



ARIZONA DEPARTMENT OF EDUCATION

Health and Nutrition Services Division

Seamless Summer Option Administrative Review Summary Report

Sponsor: Winslow Unified District

CTD: 09-02-01

Site: Jefferson Elementary School

Contacts: Connie Gover Superintendent and Lisette Quintana Food Service Admin Asst.

Review Date: July 12, 2023

Review Period: June

Review Type: ☒ SSO

No.	Review Findings	Technical Assistance Provided	Required Corrective Action
SFA Operations			
	No Findings.		
Site Agreement			
	No Findings.		
Site Eligibility			
	No Findings.		
Menu Planning			
	No Findings.		
Counting & Claiming			
	No Findings.		
Media Release			
	No Findings.		
SFA Monitoring Responsibilities			
	No Findings.		
Civil Rights			
	No Findings.		

Food Safety

No Findings.

Water

No Findings.

Recordkeeping

No Findings.

Comments/Recommendations:

"Congratulations! Winslow Unified District has completed the SSO portion of the Administrative Review for the 2022-2023 school year. Thank you for your hospitality during the review process. It is evident that you are working hard to ensure your students are fed healthy meals."

Training: Web-based trainings and how-to guides can be found on ADE's website at <https://www.azed.gov/hns/nslp/training>

Summer meal service training and resources can be found on ADE's website at <https://www.azed.gov/hns/sfsp>

Fiscal Action Assessed?

<input checked="" type="checkbox"/> No- SBP	<input type="checkbox"/> Yes- SBP	\$0
<input checked="" type="checkbox"/> No- NSLP	<input type="checkbox"/> Yes- NSLP	\$0
<input checked="" type="checkbox"/> No - SSO SBP	<input type="checkbox"/> Yes- SSO SBP	\$0
<input checked="" type="checkbox"/> No - SSO NSLP	<input type="checkbox"/> Yes- SSO NSLP	\$0

Fiscal Action under \$600 will be disregarded.

Reviewer Signature

Date

If you disagree with any finding that affects the claim for reimbursement, you may appeal the decision by following the [School Food Authority Appeal Procedure for the Administrative Review](#) found on the National School Lunch Program Administrative Review tab on the ADE website.

Tom Horne, Superintendent of Public Instruction
1535 West Jefferson Street • Phoenix Arizona 85007 • www.azed.gov

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This institution is an equal opportunity provider