

Health and Nutrition Services Division

Seamless Summer Option Administrative Review Summary Report

Sponsor: Imagine Avondale Elementary, Inc.

CTD: 07-85-35

Site: Imagine Avondale Elementary

Contacts: Bradford Uchacz, Executive Vice President and Eileen Grove, Regional NSLP Sponsor Representative

Review Period: June 20, 2023 Review Period: June 2023 Review Type: SSO

No.	Review Findings	Technical Assistance Provided	Required Corrective Action
		SFA Operations	·
No Findings.			
		Site Agreement	
No Findings.		Site Agreement	
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		Site Eligibility	
No Findings.			
		Menu Planning	
No Findings.			
		Counting 9 Claiming	
No Findings.		Counting & Claiming	
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		Media Release	
No Findings.			
		SFA Monitoring Responsibilities	
No Findings.			
		Civil Rights	
No Findings.		Civii Rights	
3			
		Food Safety	
No Findings.			
		Water	
No Findings.			

Recordkeeping				
No Findings.				
Comments/Recommendations:				
Congratulations on completing yo	ur review. Your ha	rd work, dedication, and remarkable performance have not only reflected		
positively on your team but have a school.	also significantly co	ontributed to the overall successful implementation of the SSO program at your		
Training: Web-based trainings ar	nd how-to guides o	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?				
✓ No- SBP	Yes- SBP	\$0.00		
✓ No- NSLP	Yes- NSLP	\$0.00		
✓ No - SSO SBP	Yes- SSO SBP	\$0.00		
✓ No - SSO NSLP	Yes- SSO NSLP	\$0.00		
Fiscal Action under \$600 will	be disregarded.			
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Reviewer Signature	Date	_		

If you disagree with any finding that affects the claim for reimbursement, you may appeal the decision by following the <u>School Food Authority Appeal Procedure for the Administrative Review</u> 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