## ARIZONA DEPARTMENT OF

 EDUCATION
## Health and Nutrition Services Division

## Seamless Summer Option Administrative Review Summary Report

Sponsor: Imagine Middle at Surprise, Inc.
CTD: 07-85-22
Site: Imagine Middle Surprise
Contacts: 07-85-22-101
Review Date: June 22, 2023
Review Period: June 2023
Review Type: $\square$ sso

$\left.\begin{array}{l|c|c}\hline \hline \text { No. } & \text { Review Findings } & \text { Technical Assistance Provided }\end{array}\right]$ Required Corrective Action |  |  |  |  |
| :--- | :---: | :---: | :---: |
| SFA Operations |  |  |  |

No Findings.
$\qquad$
Site Agreement
No Findings.
$\qquad$
No Findings.

| No Findings |
| :--- |

No Findings.
$\qquad$

## Counting \& Claiming

No Findings.
$\qquad$
No Findings.
$\qquad$
SFA Monitoring Responsibilities
No Findings.

No Findings.

No Findings.
Water

No Findings.

## Recordkeeping

No Findings.

Comments/Recommendations:
Congratulations on completing your review. Your hard work, dedication, and remarkable performance have not only reflected positively on your team but have also significantly contributed to the overall successful implementation of the SSO program at your school.

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?

| $\square$ No- SBP | $\square$ Yes- SBP | \$0.00 |
| :--- | :--- | :--- |
| $\square$ No- NSLP | $\square$ Yes- NSLP | $\$ 0.00$ |
| $\square$ No - SSO SBP | $\square$ Yes- SSO SBP | $\$ 0.00$ |
| $\square$ No - SSO NSLP | $\square$ Yes- SSO NSLP | $\$ 0.00$ |

Fiscal Action under $\$ 600$ will be disregarded.

## Adelita <br> Digitally signed <br> by Adelita Bagley <br> Date: 2023.07.13 <br> 13:45:14-07'00'

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

