

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: SSO

No.	Review Findings	Technical Assistance Provided	Required Corrective Action
_		SFA Operations	-
No Findings	S.		
No Findings	`	Site Agreement	
No Findings	o.		
-		Site Eligibility	
No Findings	S.	5 • • • • • • • • • • • • • • • • • • •	
		Menu Planning	
No Findings	S.		
		Counting O Claiming	
No Findings	<u> </u>	Counting & Claiming	
140 I ilidiliga	o.		
		Media Release	
No Findings	3.		
		SFA Monitoring Responsibilities	
No Findings	S.		
		Civil Binhan	
No Findings	<u> </u>	Civil Rights	

Food Safety				
No Findings.	•			
No Findings.	Water			
No Findings.				
	Recordkeeping			
No Findings.				
Comments/Recommendations:				
	rd work dedication, and remarkable performance have not only reflected			
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 of	an be found on ADE's website at https://www.azed.gov/hns/nslp/training			
	f ADEL 12 ALW // // //			
Summer meal service training and resources can be	found on ADE's website at https://www.azed.gov/hns/sfsp			
Fiscal Action Assessed?				
Tiscal 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.				
Adolita Digitally signed				
Adelita Digitally signed by Adelita Bagley				
by Adema Bagiey				
Bagley Date: 2023.07.13 13:45:14 -07'00'				
Dagley 13:45:14-07'00'				
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</u>

<u>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
"We are a service organization committed to raising academic outcomes and empowering parents."

This institution is an equal opportunity provider