



ARIZONA DEPARTMENT OF EDUCATION

Health and Nutrition Services Division

Seamless Summer Option Administrative Review Summary Report

Sponsor: Imagine Charter Elementary at Desert West, Inc.

CTD: 07-85-20

Site: Imagine Desert West Elementary

Contacts: Bradford Uchacz, Executive Vice President / Eileen Grove Regional NSLP Director

Review Date: June 23, 2023

Review Period: June 2023

Review Type: ☒ SSO

No.	Review Findings	Technical Assistance Provided	Required Corrective Action
SFA Operations			
1	Imagine Desert West Elementary was not operating in accordance with provisions of the approved application in CNPWeb. Specifically, the adult meal breakfast price on advertising material states \$2.50 while the price on CNPweb states \$2.70.	Discussed steps required to update site application in CNPWeb to reflect current practice of adult meal breakfast prices.	<i>Corrected on-site. No further action is necessary.</i>
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 on completing the administrative review. Your team's hard work, attention to detail, and commitment to maintaining high standards were evident throughout the review. Your team's outstanding performance reflects on your abilities and the care you have for serving students nutritious 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	\$0.00
<input checked="" type="checkbox"/> No- NSLP	<input type="checkbox"/> Yes- NSLP	\$0.00
<input checked="" type="checkbox"/> No - SSO SBP	<input type="checkbox"/> Yes- SSO SBP	\$0.00
<input checked="" type="checkbox"/> No - SSO NSLP	<input type="checkbox"/> Yes- SSO NSLP	\$0.00

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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