

## **Health and Nutrition Services Division**

## **Base Year Administrative Review Summary Report**

School Food Authority Name: Math and Science Success Academy, Inc.

CTD: 10-87-98

Site: Math and Science Success Academy

Contacts: Nate Lowry, Superintendent and Debby Francis, NSLP Coordinator

Review Date: November 28, 2023 Review Period: October 2023

Programs Reviewed: 

National School Lunch

School Breakfast

Reviewed:	☑ National School Lunch	☑ School Breakfast	
iew Observation	s & Findings	Technical Assistance Provided	Required Corrective Action
	Performance Stan	dard 1: Certification & Benefit Issuance - C	ritical Area
ıs			
	Performance S	tandard 1: Meal Counting & Claiming - Criti	cal Area
IS			
	Meal Access 8	Reimbursement: Certification & Benefit Is	suance
ıs			
	Mea	I Access & Reimbursement: Verification	
ıs			
	Meal Acces	s & Reimbursement: Meal Counting & Clair	ming
ıs			
	riew Observation  gs  gs  gs	Performance Standards  Performance Standards  Performance Standards  Performance Standards  Meal Access & Meal Acc	Technical Assistance Provided Performance Standard 1: Certification & Benefit Issuance - Copy  Performance Standard 1: Meal Counting & Claiming - Critical Standard Access & Reimbursement: Certification & Benefit Ismusers  Meal Access & Reimbursement: Verification  Meal Access & Reimbursement: Weal Counting & Claiming Standard

Comments/Recommendations:

Congratulations! Math and Science Success Academy, Inc. has completed the Provision 2 Base Year Review for School Year 2023-2024. Thank you for your hard work throughout the review process, and keep up the great work.

To stay on track with NSLP requirements, check out the NSLP at a Glance Calendar & Monthly Checklist on our website at https://www.azed.gov/hns/nslp/forms under the Calendars and Checklists tab.

Training: In-person classes, web-based training and How-To guides can be found on ADE's website at https://www.azed.gov/hns/nslp/training.

Fiscal Action Assess	sed?				
☑ No - SBP ☑ No - NSL		\$0 \$0			
Reviewer Signature	Date:				
Neviewei 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.