



ARIZONA DEPARTMENT OF EDUCATION

Health and Nutrition Services Division

Seamless Summer Option Administrative Review Summary Report

Sponsor: Flagstaff Unified District

CTD: 03-02-01

Site: Leupp Public School

Contacts: Mike Penca, Superintendent and Justin Dinardi, Director of Operations

Review Date: June 12, 2024

Review Period: June 2024

Review Type: SSO

No.	Review Findings	Technical Assistance Provided	Required Corrective Action
	SFA Operations		
	<i>No findings.</i>		
	Site Agreement		
	<i>No findings.</i>		
	Site Eligibility		
	<i>No findings.</i>		
	Menu Planning		
	<i>No findings.</i>		
	Counting & Claiming		
	<i>No findings.</i>		
	Media Release		
	<i>No findings.</i>		
	SFA Monitoring Responsibilities		
	<i>No findings.</i>		
	Civil Rights		
	<i>No findings.</i>		
	Food Safety		
	<i>No findings.</i>		

Water

No findings.

Recordkeeping

No findings.

Comments/Recommendations:

The administrative review of Flagstaff Unified District's Seamless Summer Option operations yielded zero findings. The Arizona Department of Education recognizes and applauds your efforts in providing healthy meals for children during the summer months.

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.

Corrective action is not required for the completion of the administrative review.

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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