

## **Health and Nutrition Services Division**

## **Seamless Summer Option Administrative Review Summary Report**

Sponsor: Dilcon Community School, Inc.

CTD: 09-40-16

Site: Dilcon Community School, Inc.

Contacts: William Wachunas, Principal; Virginia W. Chischllie, Food Service Manager

Review Date: July 2, 2025 Review Period: June 2025 Review Type: ☑ SSO

).	Review Findings	Technical Assistance Provided	Required Corrective Action
		SFA Operations	
No findings.			
		011	
No finalia sa		Site Agreement	
No findings.			
		Site Eligibility	
No findings.			
		Menu Planning	
No findings.		·	
		Counting & Claiming	
No findings.		3 4 3	
		Media Release	
No findings.		Wedia Release	
rvo mramgo.			
		SFA Monitoring Responsibilities	
No findings.			
		Civil Rights	
No findings.		Olvii Rigitis	
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		Food Safety	
No findings.			
		Water	
No findings.			
		Recordkeeping	
No findings.			

	Comments/Recommendations:				
•		•	c. has completed the Administrative Review for the 2024-2025 school year. Thank		
you for your co	operation throu	ughout the Admini	strative Review process. It is clear that you are passionate about helping and		
supporting you	ır community.				
Training Wa	h haaad traini	ngo and haw to	ruides can be found on ADE's website at https://www.ezed.gov/bps/ps/ps/p/training		
rraining: we	b-based trainii	ngs and now-to g	guides can be found on ADE's website at https://www.azed.gov/hns/nslp/training		
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Summer meal service training and resources can be found on ADE's website at https://www.azed.gov/hns/sfsp					
Fiscal Action A	ssessed?				
	☑ No- SBP	☐ Yes- SBP	\$0.00		
	☑ No- NSLP	☐ Yes- NSLP	\$98.01		
	☑ No - SSO SBP	☐ Yes- SSO SBP	\$0.00		
	☑ No - SSO NSLP	☐ Yes- SSO NSLP	\$0.00		
Fiscal Acti	ion under \$600	will be disregarde	ed.		
Reviewer	Signature	Date	<del></del>		
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If you disagree with any finding that affects the claim for reimbursement, you may appeal the decision by following the <u>School Food 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
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