



# ARIZONA DEPARTMENT OF EDUCATION

## Health and Nutrition Services Division

### Seamless Summer Option Administrative Review Summary Report

Sponsor: Kaibeto Boarding School

CTD: 03-40-03

Site: Kaibeto Boarding School

Contacts: Christopher Bennett, Principal & Alison Yazzie, School Cook Supervisor

Review Date: June 25, 2025

Review Period: June 2025

Review Type:  SSO

No.	Review Findings	Technical Assistance Provided	Required Corrective Action
<b>SFA Operations</b>			
<i>No Findings.</i>			
<b>Site Agreement</b>			
1	Kaibeto Boarding School was not operating in accordance with the provisions of the approved agreement for meal service times. Specifically, breakfast service began at 7:00am on the day of review when the approved breakfast service time was 9:00am–9:45am.	Discussed requirements regarding meal service times. To change meal service times, visit <a href="https://adeconnect.azed.gov/">https://adeconnect.azed.gov/</a> in the SFSP applications portal.	<i>Please provide written assurance that all reimbursable meals will be served during approved meal service times.</i>
<b>Site Eligibility</b>			
<i>No Findings.</i>			
<b>Menu Planning</b>			
2	The following product could not be credited towards the meal pattern due to insufficient documentation: Minion Burrito. Without sufficient documentation, the reviewer was unable to determine if daily grain quantity requirements were met at breakfast on June 3, 2025. This was not a repeat finding from the previous review cycle and did not contribute towards fiscal action calculations.	Discussed requirements regarding processed product documentation and provided examples. USDA Food Fact Sheets can be found on USDA's website at <a href="http://www.fns.usda.gov/fdd/nsfp-usda-foods-fact-sheets/">http://www.fns.usda.gov/fdd/nsfp-usda-foods-fact-sheets/</a> . The CN Labels and Product Formulation Statements Recorded Webinar & Webinar Slides can be found on ADE's website at <a href="http://www.azed.gov/hns/nsfp/training">http://www.azed.gov/hns/nsfp/training</a> under the Online Training Library tab. Please note that repeated violations involving food quantities may result in fiscal action.	<i>Please provide a Child Nutrition (CN) label a nd/or Product Formulation Statement for Minion Burrito. Please provide written assurance that a product will not be credited towards the meal pattern without proper crediting documentation. Additionally, the certificate of completion of CN Labels and Product Formulation Statements must be submitted.</i>
3	During the week of review, less than 80% of grains served were whole grain-rich. Specifically, only 66.67% of grains served at breakfast from June 2-5, 2025 were whole grain-rich.	Discussed that at 80% of grains offered throughout the week must be whole grain-rich. USDA's Whole Grain Resource for the National School Lunch and Breakfast Programs: A Guide to Meeting the Whole Grain-Rich Criteria can be found on ADE's website at <a href="https://www.azed.gov/hns/nsfp/forms">https://www.azed.gov/hns/nsfp/forms</a> under the Menu Planning tab.	<i>Please provide one week of breakfast production records and supporting documentation (CN Label, PFS, ingredient lists, Nutrition Facts labels, etc.) that demonstrate at least 80% of grains served at breakfast were whole grain-rich.</i>

<p>Fluid milk was not available in at least two varieties for each meal service. Specifically, only one milk variety was available at breakfast service on June 4, 2025. This was not a repeat finding from the previous review cycle and did not contribute towards fiscal action calculations.</p>	<p>Discussed variety requirement and feasible options for compliance. Allowable milk varieties are fat-free unflavored, fat-free flavored and 1% unflavored. Please note that repeated violations involving milk requirements may result in fiscal action.</p>	<p><i>Please provide one week of breakfast production records that demonstrate that fluid milk was available in at least two varieties. Additionally, please provide written assurance that fluid milk will always be available in at least two varieties at breakfast.</i></p>
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**Counting & Claiming**

*No Findings.*

**Media Release**

*No Findings.*

**SFA Monitoring Responsibilities**

*No Findings.*

**Civil Rights**

*No Findings.*

**Food Safety**

<p>4 The most recent food safety inspection report was not posted in a publicly visible location.</p>	<p>Discussed making copies of most recent report and feasible places for posting.</p>	<p><i>Most recent food safety inspection was posted during the on-site review. No further action is required.</i></p>
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**Water**

*No Findings.*

**Recordkeeping**

*No Findings.*

**Comments/Recommendations:**

Congratulations! Kaibeto Boarding School has completed the Seamless Summer Option administrative review for Program Year 2025. It is evident that you are dedicated to providing your community with healthy meals throughout the summer months. Your organization and communication throughout the review process was appreciated!

**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.

Please submit corrective action response by August 30, 2025 to [Megan.Hoovler@azed.gov](mailto:Megan.Hoovler@azed.gov).

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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](http://www.azed.gov)  
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