



# ARIZONA DEPARTMENT OF EDUCATION

## Health and Nutrition Services Division

### Seamless Summer Option Administrative Review Summary Report

Sponsor: Red Rock Day School

CTD: 01-43-04

Site: Red Rock Day School

Contacts: LoDonna Begay, Business Technician and Justina Nez, Cook

Review Date: June 17, 2025

Review Period: June 2025

Review Type:  sso

No.	Review Findings	Technical Assistance Provided	Required Corrective Action
<b>SFA Operations</b>			
1	Red Rock Day School was not operating in accordance with provisions of the approved application in CNPWeb. Specifically, 12 lunches were served prior to the approved start time of 11:30am. This contributed toward fiscal action calculations.	Discussed steps required to update site application in CNPWeb to reflect current practice of actual meal service start and end times.	<i>A new site application was submitted on day of review for Red Rock Day School indicating actual meal service start and end times. Please provide written assurance that the site application in ADE's CNPWeb will be updated whenever there are changes in the site's operation.</i>
<b>Site Agreement</b>			
	No findings.		
<b>Site Eligibility</b>			
	No findings.		
<b>Menu Planning</b>			
	No findings.		
<b>Counting &amp; Claiming</b>			
	No findings.		
<b>Media Release</b>			
	No findings.		
<b>SFA Monitoring Responsibilities</b>			
	No findings.		
<b>Civil Rights</b>			
	No findings.		
<b>Food Safety</b>			
	No findings.		

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**Water**

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No findings.

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**Recordkeeping**

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No findings.

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**Comments/Recommendations:**

Congratulations! Red Rock Day School has completed the SSO administrative review for the 2024-2025 school year.

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**Training: Web-based trainings and how-to 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>**

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**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	\$54.48

Fiscal Action under \$600 will be disregarded.

Please submit corrective action response by August 4, 2025, to Liz McLaughlin at [Liz.McLaughlin@azed.gov](mailto:Liz.McLaughlin@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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