



ARIZONA DEPARTMENT OF EDUCATION

Health and Nutrition Services Division

Seamless Summer Option Administrative Review Summary Report

Sponsor: East Mesa Charter Elementary School, Inc

CTD: 07-85-09

Site: Imagine East Mesa Elementary

Contacts: Brad Uchacz, Executive Vice President and Rose Vargas, Regional NSLP Sponsor Representative

Review Date: July 8, 2026

Review Period: June 2026

Review Type: ☒ SSO

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

Water

No findings.

Recordkeeping

No findings.

Comments/Recommendations:

Congratulations on the successful completion of your Seamless Summer Option (SSO) Administrative Review. The Arizona Department of Education greatly appreciates East Mesa Charter Elementary School Inc.'s hospitality, cooperation, and attention to detail throughout the review process. The State Agency encourages Food Service Representatives to participate in the Staying on Track Webinars to remain informed of current program requirements, policy updates, and the latest news related to Child Nutrition Programs. Continued participation in these trainings helps ensure ongoing program compliance and supports successful program operations.

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		
Program	Total Fiscal Action	Assessed or Disregarded
School Breakfast Program	\$102.76	Disregarded
Seamless Summer Option Breakfast	\$0.00	
Total Breakfast (SBP + SSO)	\$102.76	
National School Lunch Program	\$0.00	Not Applicable
Seamless Summer Option Lunch	\$0.00	
Total Lunch (NSLP + SSO)	\$0.00	

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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