



ARIZONA DEPARTMENT OF EDUCATION

Health and Nutrition Services Division

Seamless Summer Option Administrative Review Summary Report

Sponsor: Hopi Jr/Sr High School

CTD: 09-91-03

Site: Hopi Jr. / Sr. High School

Contacts: Alban Naha, Acting Superintendent

Vaughn Choyou, Food Service Manager

Review Date: June 24, 2026

Review Period: June, 2026

Review Type: ☒ SSO

No.	Review Findings	Technical Assistance Provided	Required Corrective Action
SFA Operations			
1	Meals served to non-Program adults were not priced appropriately to cover the cost of the meal at Hopi Jr. / Sr. High School. Specifically, \$3.00 is the adult meal price for breakfast and lunch. The SFA should be charging at least \$3.25 for breakfast and \$5.02 for lunch.	Discussed ways to determine adult meal prices which included a per meal cost analysis or pricing adult meals to reflect the amount of reimbursement received for a free meal plus the per meal value of donated foods.	<i>Please provide a written description of the steps which have been taken to increase adult meal prices, including the exact formula used to price adult meals. Additionally, please provide documentation demonstrating the prices have been increased to the appropriate level and documentation supporting that the difference between the charged prices and required prices has been restored to the nonprofit school food service account using non-Federal funds during the month of June.</i>
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:

Thank you Hopi Jr./Sr. High School, for participating in the Seamless Summer Option program this year. The participation observed during the review demonstrates that offering summer meals was a great decision for your community. Your commitment to providing healthy meals to students throughout the summer is greatly 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		
Program	Total Fiscal Action	Assessed or Disregarded
School Breakfast Program	\$0.00	Not Applicable
Seamless Summer Option Breakfast	\$0.00	
Total Breakfast (SBP + SSO)	\$0.00	
National School Lunch Program	\$143.64	Disregarded
Seamless Summer Option Lunch	\$0.00	
Total Lunch (NSLP + SSO)	\$143.64	

Please submit corrective action response by **August 24, 2026** to Danielle Kirksey at Danielle.Kirksey@azed.gov. The response must be on organizational letterhead and signed by an authorized representative and must indicate that corrective actions will be implemented SFA-wide.

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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