



ARIZONA DEPARTMENT OF EDUCATION

Health and Nutrition Services Division

Seamless Summer Option Administrative Review Summary Report

Sponsor: Mayer Unified School District

CTD: 13-02-43

Site: Mayer High School

Contacts: Tom Oppelt, Superintendent and Jane Fielding, Finance Director

Review Date: June 9, 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			
1	Quantities observed during the review period did not meet minimum amounts required by the meal pattern. Specifically, 7.75 oz eq of grain and meat/meat alternate was served at breakfast during June 1-5, 2026 when 8 oz eq grain and meat/meat alternate is required weekly at breakfast for grades K-8. This was not a repeat finding from the previous review cycle and did not contributed towards fiscal action calculations.	Discussed how current system allowed for this to happen and potential changes that could be made to ensure it doesn't continue (e.g., changes in serving utensils, recipes, etc.). Discussed with cafeteria staff how to properly identify and count reimbursable meals, as well as procedures if a student does not select a reimbursable meal. Meal pattern requirements for the National School Breakfast Program can be found on ADE's website at http://www.azed.gov/hns/nslp under the Meal Pattern tab. The Step-by-Step Instruction: How to Plan a Breakfast Menu can be found on ADE's website at http://www.azed.gov/hns/nslp/training under the Online Training Library tab. Please note that repeated violations involving food quantities may result in fiscal action.	Please provide a written description of the changes that have been made to ensure that weekly grain and meat/meat alternate quantities at breakfast meet minimum amounts required by the meal pattern.

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! Mayer Unified School District has completed the Seamless Summer Option administrative review for the 2025-2026 school year. Thank you for your hospitality and organization during the review process. As a friendly reminder, helpful resources and updates are always available on the Health and Nutrition website to support continued program success.

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	\$686.28	Assessed
Seamless Summer Option Lunch	\$0.00	
Total Lunch (NSLP + SSO)	\$686.28	

Please submit corrective action response by July 10, 2026 to Jackie Rodriguez at Jackie.Rodriguez@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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