



ARIZONA DEPARTMENT OF EDUCATION

Health and Nutrition Services Division

Seamless Summer Option Administrative Review Summary Report

Sponsor: Lake Havasu Unified District

CTD: 08-02-01

Site: Smoketree Elementary School

Contacts: Dr. Rebecca Stone, Superintendent and Anne Taffe, Child Nutrition Supervisor

Review Date: June 23, 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 successfully completing your Seamless Summer Option (SSO) Review! Your dedication and attention to detail truly reflect the high standards of your program.

Thank you for continuing the outstanding work in operating your child nutrition programs and for your continued commitment to ensuring children have access to nutritious meals during the summer months. Your efforts make a meaningful difference in the lives of the communities you serve.

Keep up the great work!

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	\$0.00	Not Applicable
Seamless Summer Option Lunch	\$0.00	
Total Lunch (NSLP + SSO)	\$0.00	

Amy Dixon
Banire

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Dixon Banire
Date: 2026.07.02 09:15:33
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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
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