



ARIZONA DEPARTMENT OF EDUCATION

Health and Nutrition Services Division

Seamless Summer Option Administrative Review Summary Report

Sponsor: Littleton Elementary School District

CTD: 07-04-65

Site: Collier Elementary School

Contacts: Dr. Louis Laffitte Jr., Superintendent & Arti Maharaj, Senior Accounting Specialist

Review Date: June 30, 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! Littleton Elementary District has completed the administrative review for your SSO 2026 operations. Thank you for your hospitality and organization during the review process. It is evident that you are working hard to ensure your students are fed healthy meals in a welcoming environment

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	

Keith Daly Digitally signed by Keith Daly
Date: 2026.07.22 12:23:24 -07'00'

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
“We are a service organization committed to raising academic outcomes and empowering parents.”

USDA is an equal opportunity provider, employer, and lender.