



ARIZONA DEPARTMENT OF EDUCATION

Health and Nutrition Services Division

Seamless Summer Option Administrative Review Summary Report

Sponsor: Torah Day School of Phoenix

CTD: 07-20-78

Site: Torah Day School of Phoenix

Contacts: Gaby Friedman, Administrator and Jen Siegel, Administrator

Review Date: July 14, 2026

Review Period: July 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, 1.0 oz eq meat/meat alternate was served to preschool on July 6, 2026, and 1.25 oz eq meat/meat alternate was served to preschool on July 7 and 9, 2026, when 1.5 oz eq meat/meat alternate is required daily by the Child and Adult Food Program meal pattern. 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 Lunch 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 Lunch Menu can be found on ADE's website at http://www.azed.gov/hns/nslp/training under the Online Training Library tab. The Using Appropriate Serving Utensils Recorded Webinar & Webinar Slides 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 and/or termination of performance-based reimbursement (extra 8 cents).	Please provide a written description of the changes that have been made to ensure that daily meat/meat alternate quantities meet minimum amounts required by the Child and Adult Care Food Program meal pattern for ages 3-5.
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! Torah Day School of Phoenix has successfully completed the Seamless Summer Option Administrative Review for school year 2025-2026! Excellent work in providing nutritious meals to participants in your summer program. It is clear that the team is dedicated and diligent in delivering high-quality, appealing, and healthful meals to the community. Your efforts are commendable, and you should take great pride in this accomplishment.

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	\$61.20	Disregarded
Seamless Summer Option Breakfast	\$0.00	
Total Breakfast (SBP + SSO)	\$61.20	
National School Lunch Program	\$4.71	Disregarded
Seamless Summer Option Lunch	\$0.00	
Total Lunch (NSLP + SSO)	\$4.71	

Please submit corrective action response by August 25, 2026, to Megan Hoovler at Megan.Hoovler@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.

Digitally signed by Megan

Hoovler

Date: 2026.07.15 15:29:20

-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.