



ARIZONA DEPARTMENT OF EDUCATION

Health and Nutrition Services Division

Administrative Review Summary Report

School Food Authority Name: Bell Canyon Charter School, Inc
CTD: 07-89-72
Site: Imagine Bell Canyon

Contacts: Brad Uchacz, Executive Vice President and Rose Vargas, NSLP Lead Coordinator

Review Date: January 14, 2026

Exit Conference Date: January 14, 2026

Review Period: December 2025

Programs Reviewed:

National School Lunch

School Breakfast

Afterschool Snack

Fresh Fruit & Vegetable

Special Milk

At-Risk Afterschool Meals

No.	Review Observations & Findings	Technical Assistance Provided	Required Corrective Action
Performance Standard 1: Certification and Benefit Issuance – Critical Area			
	<i>No Findings</i>		
Performance Standard 1: Meal Counting and Claiming – Critical Area			
	<i>No Findings</i>		
Performance Standard 2: Meal Components & Quantities – Critical Area			
	<i>No Findings</i>		
Performance Standard 2: Dietary Specifications and Nutrient Analysis – Critical Area			
	<i>No Findings</i>		
Meal Access & Reimbursement: Certification and Benefit Issuance			
	<i>No Findings</i>		
Meal Access & Reimbursement: Verification			
	<i>No Findings</i>		
Meal Access & Reimbursement: Meal Counting and Claiming			
	<i>No Findings</i>		
Meal Pattern & Nutritional Quality: Offer Versus Serve			
	<i>No Findings</i>		
Meal Pattern & Nutritional Quality: Meal Components and Quantities			

No Findings

Resource Management

No Findings

General Program Compliance: Civil Rights

No Findings

General Program Compliance: SFA On-Site Monitoring

Not Applicable

General Program Compliance: Local Wellness Policy

No Findings

General Program Compliance: Competitive Food Services

No Findings

General Program Compliance: Professional Standards

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|---|--|--|---|
| 1 | The School Nutrition Program Director hired on or after July 1, 2015 did not complete the required 8 hours of food safety training within 30 days of being hired or within 5 years prior to hire date. | Discussed requirement and feasibility for attending an available certification training within current school year. Food Safety Online Training Library can be found on ICN's website at https://theicn.org/icn-resources-a-z/food-safety/ . | Training certificate November 24, 2025 has been provided for 8 hour food safety certification training by the School Nutrition Program Director. No further action is required. |
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General Program Compliance: Water

No Findings

General Program Compliance: Food Safety, Storage and Buy American

No Findings

General Program Compliance: Reporting and Recordkeeping

No Findings

General Program Compliance: School Breakfast Program and Summer Food Service Program Outreach

No Findings

Other Federal Program Reviews: Afterschool Snack Program

Not Applicable

Other Federal Program Reviews: Seamless Summer Option

Will be reviewed in Summer 2026 if applicable.

Other Federal Program Reviews: Fresh Fruit and Vegetable Program

Not Applicable

Other Federal Program Reviews: Special Milk Program

Not Applicable

Other Federal Program Reviews: At-Risk Afterschool Meals

No Findings

Comments/Recommendations:

Congratulations! Bell Canyon Charter School, Inc. Has completed the administrative review for the 2025-2026 school year. Your commitment to operating compliant and effective programs is commendable. The care and effort you put into supporting student well-being is clearly evident and deeply appreciated.

To stay on track with NSLP requirements, check out the NSLP at a Glance Calendar & Monthly Checklist on our website at <https://www.azed.gov/hns/nslp/forms> under the Calendars and Checklists tab.

Training: In-person classes, web-based training, and how-to guides can be found on ADE's website at <https://www.azed.gov/hns/nslp/training>.

Fiscal Action		
Program	Total Fiscal Action	Assessed or Disregarded
School Breakfast Program	\$0.00	Not Applicable
National School Lunch Program	\$0.00	Not Applicable

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 under the Reviews Conducted by the State Agency accordion on ADE's National School Lunch and School Breakfast Program webpage.

Tom Horne, Superintendent of Public Instruction
1535 West Jefferson Street • Phoenix Arizona 85007 • www.azed.gov
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