



ARIZONA DEPARTMENT OF EDUCATION

Health and Nutrition Services Division

Administrative Review Summary Report

School Food Authority Name: Mesa Unified District

CTD: 07-02-04

Sites: Adams Elementary School, Crimson Elementary School, Dobson High School, Eagleridge Enrichment Program, Kerr Center for Agriscience, Mendoza Elementary School, Rhodes Junior High School, Shepherd Junior High School, and Pomeroy Elementary School

Contacts: Matthew Strom, Dr.
Sabrina Kvale, Director

Review Date: March 23-27, 2026

Exit Conference Date: March 27, 2026

Review Period: February 2026

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
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Performance Standard 1: Certification and Benefit Issuance – Critical Area

No Findings.

Performance Standard 1: Meal Counting and Claiming – Critical Area

No Findings.

Performance Standard 2: Meal Components & Quantities – Critical Area

No Findings.

Performance Standard 2: Dietary Specifications and Nutrient Analysis – Critical Area

No Findings.

Meal Access & Reimbursement: Certification and Benefit Issuance

No Findings.

Meal Access & Reimbursement: Verification

No Findings.

Meal Access & Reimbursement: Meal Counting and Claiming

No Findings.

Meal Pattern & Nutritional Quality: Offer Versus Serve

No Findings.

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

No Findings.

General Program Compliance: Local Wellness Policy

No Findings.

General Program Compliance: Competitive Food Services

No Findings.

General Program Compliance: Professional Standards

No Findings.

General Program Compliance: Water

No Findings.

General Program Compliance: Food Safety, Storage and Buy American

No Findings.

General Program Compliance: Reporting and Recordkeeping

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| 1 | Reports are not submitted to the State agency as required. Specifically, the submitted site application in CNPWeb indicated that Kerr Center for Agriscience is participating in At-Risk Afternoon Snack when the site is not participating in At-Risk Afternoon Snack. | Discussed steps required to update the site application in CNPWeb to reflect current practice of Not Participating in At-Risk Afternoon Snack, including notifying the assigned specialist approving applications of the update. | A site application indicating Kerr Center for Agriscience is not participating in At-Risk Afternoon Snack was submitted on site. No further corrective action is required. |
| 2 | Reports are not submitted to the State agency as required. Specifically, the submitted site application in CNPWeb indicated that Dobson High School is serving all meals in the cafeteria when the site also serves Pre-K in the classroom. | Discussed steps required to update the site application in CNPWeb to reflect current practice of alternate meal service locations, including notifying the assigned specialist approving applications of the update. | A site application indicating Dobson High School is serving meals in the classroom was submitted on site. No further corrective action is required. |

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:

The NSLP Administrative Review for Mesa Unified District has been completed with only two non critical recordkeeping findings. The district responded proactively by promptly updating site applications and implementing a quarterly review process to ensure continued compliance. Staff were welcoming, organized, and professional throughout the review. The Health and Nutrition Services team's dedication to program integrity and to ensuring children are fed is evident. Congratulations on a well conducted review.

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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