

## Arizona Department of Education

## Health and Nutrition Services Division

Administrative Review Summary Report

School Food Authority Name: Madison Elementary District CTD: 07-04-38 Site: Madison Highland Prep & Madison Richard Simis School Contacts: Kenneth Bacca, Superintendent & Kristin Soulsby, Director Review Date: January 22-23, 2020 Review Period: December 2019 Programs Reviewed: Presh Fout & Vegetable School Breakfast Afterschool Snack Presh Fout & Vegetable School Mik Afterschool Snack Presh Fout & Vegetable School Mik Afterschool Snack Performance Standard 1: Certification & Benefit Issuance- Critical Area No findings. Performance Standard 1: Meal Counting & Claiming- Critical Area No findings. Performance Standard 2: Meal Components & Quantities- Critical Area No findings. Meal Access & Reimbursement: Certification & Benefit Issuance No findings. Meal Access & Reimbursement: Verification No findings. Meal Access & Reimbursement: Verification No findings. Meal Access & Reimbursement: Meal Counting & Claiming No findings. Meal Pattern & Nutritional Quality: Offer Versus Serve No findings. Meal Pattern & Nutritional Quality: Meal Components & Quantities No findings. Meal Pattern & Nutritional Quality: Meal Components & Quantities No findings. Meal Pattern & Nutritional Quality: Meal Components & Quantities No findings. Meal Pattern & Nutritional Quality: Meal Components & Quantities No findings. Meal Pattern & Nutritional Quality: Meal Components & Quantities No findings. Meal Pattern & Nutritional Quality: Meal Components & Quantities No findings. Meal Pattern & Nutritional Quality: Meal Components & Quantities No findings. Meal Pattern & Nutritional Quality: Meal Components & Quantities No findings. Meal Pattern & Nutritional Quality: Meal Components & Quantities No findings. Meal Pattern & Nutritional Quality: Meal Components & Quantities No findings. Review Meal School Students during meal service. Refer to meno SP 37-2017:	School F	ood Authority Name	Madison Flementar	ry District		·
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http://www.azed.gov/hns/memos/.

	Resource Management
No findings.	
	General Program Compliance: Civil Rights
No findings.	
	General Program Compliance: SFA On-Site Monitoring
No findings.	
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	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.	
No mangs.	
	General Program Compliance: Food Safety, Storage and Buy American
No findings.	General Program Compliance. Food Safety, Storage and Buy American
No mangs.	
	General Program Compliance: Reporting & Recordkeeping
No findings.	
No mangs.	
Con	eral Program Compliance: School Breakfast Program & Summer Food Service Program Outreach
No findings.	eral Program compliance. School Breaklast Program & Summer Food Service Program Outreach
no mungs.	
	Other Federal Dreamer Deviewa Afterschool Speek Dreamer
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Not applicable.	
	Other Federal Breasan Deviews Seemless Summer Ontion
Mill be reviewed in Con	Other Federal Program Reviews: Seamless Summer Option
will be reviewed in Sul	mmer 2020 if applicable.
	Other Federal Dreamer Deviewer Freeh Fruit & Mantehle Dreamer
Natanaliaahla	Other Federal Program Reviews: Fresh Fruit & Vegetable Program
Not applicable.	
N	Other Federal Program Reviews: Special Milk Program
Not applicable.	
	Other Federal Program Reviews: At-Risk Afterschool Meals

Not applicable.

Comments/Recommendations:

Congratulations on completing the Administrative Review! Thank you to Madison Elementary District Food & Nutrition Services for all of your hard work during this process and for providing healthy, delicious meals to students. It was a pleasure visiting your schools and seeing the amazing job you are all doing implementing the school nutrition programs, including your work with the local wellness policy. Please keep up the great work!

To stay on track with NSLP requirements, check out the NSLP at a Glance Calendar & Monthly Checklist on our website at http://www.azed.gov/hns/nslp/.

Training: In-person classes, Web-based training, and How-To guides can be found on ADE's website at http://www.azed.gov/hns/nslp/trainingps/.

Fiscal Action Assessed?

✓ No- SBP ✓ No- NSLP

Yes- SBP

2/18/2020

**Reviewer Signature** 

Date

If you disagree with any finding that affects the claim for reimbursement, you may appeal the decision by following the National School Lunch Program Administrative Review Appeal Procedures found here: https://cms.azed.gov/home/GetDocumentFile?id=58dbe2581130c01500d4b08b

> Kathy Hoffman, Superintendent of Public Instruction 1535 West Jefferson Street, Phoenix, Arizona 85007 • (602) 542-5460 • www.azed.gov This institution is an equal opportunity provider.