



Arizona Department of Education
Health and Nutrition Services Division

Administrative Review Summary Report

School Food Authority Name: Wilson Elementary District

CTD: 07-04-07

Site: Wilson Elementary School

Contacts: Antonio Sanchez, Superintendent | Cristobal Castro, Food Service Director | Yvette Lowe, Food Service Clerk

Review Date: October 24, 2019

Review Period: September 2019

Programs Reviewed:

☒ National School Lunch

☒ School Breakfast

☒ Afterschool Snack

☐ Fresh Fruit & Vegetable

☐ Special Milk

No.	Review Observations & Findings	Technical Assistance Provided	Required Corrective Action
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		
Performance Standard 2: Dietary Specifications & Nutrient Analysis- Critical Area			
	No Findings		
Meal Access & Reimbursement: Certification & Benefit Issuance			
	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
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 & Recordkeeping
No Findings
General Program Compliance: School Breakfast Program & Summer Food Service Program Outreach
No Findings
Other Federal Program Reviews: Afterschool Snack Program
No Findings
Other Federal Program Reviews: Seamless Summer Option
Will be reviewed in Summer 2020 if applicable.

Other Federal Program Reviews: Fresh Fruit & Vegetable Program

Not Applicable

Other Federal Program Reviews: Special Milk Program

Not Applicable

Other Federal Program Reviews: At-Risk Afterschool Meals

Not Applicable

Comments/Recommendations:

Thank you for participating in the NSLP Administrative Review. It was a pleasure to observe the program at Wilson Elementary School. 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/trainings/>.

Fiscal Action Assessed?

☒ No- SBP

☐ Yes- SBP

☒ No- NSLP

☐ Yes- NSLP

Fiscal Action under \$600 will be disregarded.



Reviewer Signature

11/14/2019

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
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