



Arizona Department of Education

Health and Nutrition Services Division

Seamless Summer Option Administrative Review Summary Report

Sponsor: Wickenburg Unified District

CTD: 07-02-09

Site: Bus Stop 229th Ave and Patton Rd – Wickenburg UD

Contact: Howard Carlson, Superintendent and Erin Johnson, Executive Director of Business Services

Review Date: May 28, 2020

Review Period: April 2020

Review Type: ☒ SSO

Review Findings	Technical Assistance Provided	Required Corrective Action
SFA Operations		
The advertising materials did not contain the required nondiscrimination statement.	Discussed where to find nondiscrimination statement on ADE's website at http://www.azed.gov/hns/civilrights / and whether long or short statement would be most appropriate.	<i>Please provide written assurance that all advertising materials will include the required nondiscrimination statement. Additionally, provide an updated advertising material with the most current nondiscrimination statement.</i>
Site Agreement		
No findings.		
Site Eligibility		
No findings.		
Menu Planning		
No findings.		
Counting & Claiming		
No findings.		
Media Release		
No findings.		
SFA Monitoring Responsibilities		
No findings.		
Civil Rights		
No findings.		
Food Safety		
No findings.		

Water

No findings.

Comments/Recommendations:

Congratulations, Wickenburg Unified District has completed the SSO Administrative Review for the 2019-2020 school year. Thank you for your cooperation and organization during the review process. I appreciate the effort your team is making to make sure your students are receiving healthy school meals during this unprecedented time.

Fiscal Action Assessed?

<input checked="" type="checkbox"/> No- SBP	<input type="checkbox"/> Yes- SBP	\$0.00
<input checked="" type="checkbox"/> No- NSLP	<input type="checkbox"/> Yes- NSLP	\$0.00
<input checked="" type="checkbox"/> No - SSO	<input type="checkbox"/> Yes- SSO	\$0.00

Fiscal Action under \$600 will be disregarded.

Please submit corrective action response by June 15, 2020 to Kerrie Zigler at Kerrie.Zigler@azed.gov or 1535 W. Jefferson St., Bin #7, Phoenix, AZ 85007.



6/1/2020

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
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