



Arizona Department of Education

Health and Nutrition Services Division

Seamless Summer Option Administrative Review Summary Report

Sponsor: Mary C O'Brien Accommodation District

CTD: 11-01-00

Site: Fire Station Park

Contacts: Marty Bassett, District Superintendent and Jose Calderon, Food Service Manager

Review Date: May 28, 2020

Review Period: April 2020

Review Type: ☒ SSO

Review Findings	Technical Assistance Provided	Required Corrective Action
SFA Operations		

No findings.

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.

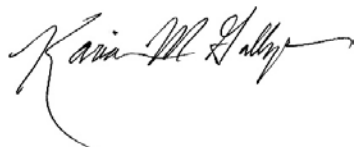
Comments/Recommendations:

Congratulations on completing the SSO portion of the Administrative Review! Mary C O'Brien Accommodation District is doing an outstanding job providing healthy meals to their community during the school closures and summer.

Fiscal Action Assessed?

- | | |
|--|------------------------------------|
| <input checked="" type="checkbox"/> No- SBP | <input type="checkbox"/> Yes- SBP |
| <input checked="" type="checkbox"/> No- NSLP | <input type="checkbox"/> Yes- NSLP |
| <input checked="" type="checkbox"/> No - SSO | <input type="checkbox"/> Yes- SSO |

Fiscal Action under \$600 will be disregarded.



5/28/2020

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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