



Arizona Department of Education

Health and Nutrition Services Division

Seamless Summer Option Administrative Review Summary Report

Sponsor: Dysart Unified District

CTD: 07-02-89

Site: El Mirage School

Contacts: Dr. Quinn Kellis, Superintendent and JoAnna Broady, Nutrition Liaison

Review Date: May 29, 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, Dysart Unified District has completed the SSO Administrative Review for the 2019-2020 school year. Your review yielded no findings and you should be proud of the effort your team is making to make sure your students are receiving healthy school meals during this unprecedented time. Thank you for your cooperation and organization during the review process.

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.

6/3/2020

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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