



Arizona Department of Education

Health and Nutrition Services Division

Seamless Summer Option Administrative Review Summary Report

Sponsor: Madison Elementary District

CTD: 07-04-38

Site: Madison Camelview Elementary

Contact: Lori Garvey, Deputy Superintendent & Kristin Soulsby, Director of Food & Nutrition Services

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:

Thank you for providing meals to students during school closures from COVID-19. You are doing a great job operating SSO!
Please keep up the great work!

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 |



6/8/2020

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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