



## Arizona Department of Education

### Health and Nutrition Services Division

#### Seamless Summer Option Administrative Review Summary Report

Sponsor: Snowflake Unified District

CTD: 09-02-05

Site: Snowflake Unified School District- Bus Route #3 Silver Creek

Contact: Hollis Merrell, Superintendent; Mark Ollerton, Business Manager; Thea Hudson, Finance Specialist

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, Snowflake Unified District has completed the SSO Administrative Review for the 2019-2020 school year. Your review yielded no findings. You should be proud of the effort your team is making ensure 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.



6/8/2020

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  
1535 West Jefferson Street, Phoenix, Arizona 85007 • (602) 542-8700 • [www.azed.gov](http://www.azed.gov)  
This institution is an equal opportunity provider.