



## Arizona Department of Education

### Health and Nutrition Services Division

#### Seamless Summer Option Administrative Review Summary Report

Sponsor: Balsz Elementary District

CTD: 07-04-31

Site: Brunson-Lee Elementary School

Contact: Tim Leedy, CFO; Gerardo Moreno, FSM

Review Date: 5-29-2020

Review Period: April 2020

Review Type: ☒ SSO

Review Findings	Technical Assistance Provided	Required Corrective Action
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#### 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.

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**Food Safety**

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No findings.

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**Water**

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No findings.

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**Comments/Recommendations:**

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Congratulations! The Seamless Summer Option of your SY 2019-2020 Administrative Review is complete with zero findings. Thank you for your prompt assistance during the review process. My sincere thanks and appreciation for the nutritious meals your team is providing to Arizona's children during this very unprecedented and needy time.

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**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.



12-Jun-20

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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