



## Arizona Department of Education

### Health and Nutrition Services Division

#### Seamless Summer Option Administrative Review Summary Report

Sponsor: Miami Unified District

CTD: 04-02-40

Site: Dr. Charles A. Bejarano Elementary School

Contact: Sherry Dorathy, Superintendent and Lisa Marquez, Business Manager

Review Date: June 1, 2020

Review Period: April 2020

Review Type: ☒ SSO

Review Findings	Technical Assistance Provided	Required Corrective Action
<b>SFA Operations</b>		
In addition to operating the SSO at Dr. Charles A. Bejarano Elementary School, the SFA is operating five bus route "sites" that have not been approved in CNPWeb.	Discussed the necessary steps to add bus routes as sites in CNPWeb. Discussed submitting site applications in CNPWeb and getting these applications approved by SFSP Specialist. Advised the SFA to update May claim once sites have been added/approved in CNPWeb.	<i>Bus route site applications have been approved In CNPWeb. Please revise May claim for Dr. Charles A. Bejarano Elementary School and submit May claims for bus route sites. Please submit a copy of updated May claims to reviewer.</i>
<b>Site Agreement</b>		
No findings.		
<b>Site Eligibility</b>		
No findings.		
<b>Menu Planning</b>		
No findings.		
<b>Counting &amp; Claiming</b>		
No findings.		
<b>Media Release</b>		
No findings.		
<b>SFA Monitoring Responsibilities</b>		

No findings.

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**Civil Rights**

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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, Miami Unified District has completed the SSO Administrative Review for the 2019-2020 school year. 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.

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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.

Please submit corrective action response by **July 8, 2020** to Taryn Kunkel at Taryn.Kunkel@azed.gov.



6/18/2020

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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