



Arizona Department of Education

Health and Nutrition Services Division

Seamless Summer Option Administrative Review Summary Report

Sponsor: EduPreneurship, Inc.

CTD: 07-87-17

Site: EduPreneurship Student Center (ESC) Phoenix

Contact: Mary Bernal, Administrative Assistance and Deborah Salas, Head of School

Review Date: June 25, 2020

Review Period: May

Review Type: ☒ SSO

No.	Review Findings	Technical Assistance Provided	Required Corrective Action
SFA Operations			
	No findings.		
Site Agreement			
	No findings.		
Site Eligibility			
	No findings.		
Menu Planning			
1	SFA did not submit a waiver to ADE for meals with meal pattern deficiencies by component, per meal service when the meal pattern was not followed. Specifically, waivers were not submitted for milk variety and fat content at breakfast nor lunch.	Discussed that ADE is permitted to provide SSO meal reimbursements when the meal pattern is unable to be met by the SFA providing the meals due to shortages and/or supply chain issues. SFAs must maintain daily records of meals with meal pattern deficiencies by component, per meal service. To support the claim for reimbursement of meals, the SFA is required to provide a meal pattern waiver request form to ADE.	Please submit waivers to ADE for each occurrence where the meal pattern, specifically milk variety and fat content at breakfast and lunch, was not met. Additionally, please provide written assurance that if the meal pattern cannot be adhered to for all meal services at all times, a waiver will be submitted to ADE.

2	<p>SFA did not submit a waiver to ADE for meals with meal pattern deficiencies by component, per meal service when the meal pattern was not followed. Specifically, waivers were not submitted for vegetables not being present or being offered in an insufficient quantity at lunch.</p>	<p>Discussed that ADE is permitted to provide SSO meal reimbursements when the meal pattern is unable to be met by the SFA providing the meals due to shortages and/or supply chain issues. SFAs must maintain daily records of meals with meal pattern deficiencies by component, per meal service. To support the claim for reimbursement of meals, the SFA is required to provide a meal pattern waiver request form to ADE.</p>	<p><i>Please submit waivers to ADE for each occurrence where the meal pattern, specifically vegetables not being present or being offered in an insufficient quantity at lunch, was not met. Additionally, please provide written assurance that if the meal pattern cannot be adhered to for all meal services at all times, a waiver will be submitted to ADE.</i></p>
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3	<p>SFA did not submit a waiver to ADE for meals with meal pattern deficiencies by component, per meal service when the meal pattern was not followed. Specifically, waivers were not submitted for vegetable subgroup weekly requirements not being met at lunch.</p>	<p>Discussed that ADE is permitted to provide SSO meal reimbursements when the meal pattern is unable to be met by the SFA providing the meals due to shortages and/or supply chain issues. SFAs must maintain daily records of meals with meal pattern deficiencies by component, per meal service. To support the claim for reimbursement of meals, the SFA is required to provide a meal pattern waiver request form to ADE.</p>	<p><i>Please submit waivers to ADE for each occurrence where the meal pattern, specifically vegetable subgroup weekly requirements, was not met. Additionally, please provide written assurance that if the meal pattern cannot be adhered to for all meal services at all times, a waiver will be submitted to ADE.</i></p>
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Counting & Claiming			
4	<p>Separate meal counts were not taken per meal service. Specifically, one count was recorded for each package of 2 breakfasts and 2 lunches rather than four separate tallies for each meal.</p>	<p>Discussed that counting records for meals served must align to the day the meal is intended to be consumed. Referred to HNS 21-2020 Operating Summer Food Service Program (SFSP) and Seamless Summer Option (SSO) during Unanticipated School Closures due to Coronavirus Outbreaks.</p>	<p><i>Please provide a written description of changes to the system that have been implemented to ensure that meal service counts are recorded separately per meal provided.</i></p>

Media Release			
<i>No findings.</i>			

SFA Monitoring Responsibilities			
<i>No findings.</i>			

Civil Rights			
<i>No findings.</i>			

Food Safety			
<i>No findings.</i>			

Water

No findings.

Comments/Recommendations:

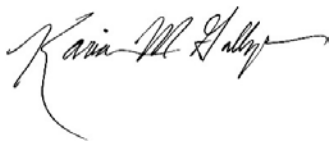
Congratulations, EduPreneurship, Inc. has completed the SSO Administrative Review for the 2019-2020 school year. Thank you for your cooperation and sense of urgency during the review process. I appreciate the effort your team is making to make sure your students are receiving meals during this unprecedented time.

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 |

Fiscal Action under \$600 will be disregarded.

Please submit corrective action response by July 23, 2020 to Kariann Gallegos at 1535 West Jefferson Street Bin #7, Phoenix, AZ 85007 or Kariann.Gallegos@azed.gov.



6/29/2020

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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