



Arizona Department of Education

Health and Nutrition Services Division

Seamless Summer Option Administrative Review Summary Report

Sponsor: Isaac Elementary District

CTD: 07-04-05

Site: Alta E Butler School

Contact: Dr. Mario Ventura, Superintendent and Debbie Gasiorrek, Nutrition Service Director

Review Date: May 29, 2020

Review Period: April 2020

Review Type: ☒ SSO

Review Findings	Technical Assistance Provided	Required Corrective Action
SFA Operations		

No Finding.

Site Agreement

No Finding.

Site Eligibility

No Finding.

Menu Planning

- | | | |
|--|---|---|
| 1 Meal contribution crediting is not accurate for entrees on the Production Record. Specifically, Belvita credits as 1.75 oz eq Grain, not 2.0 oz eq. | Discussed updating Production Records to reflect current products being used. | <i>Please provide an updated Production Record for Breakfast that includes Belvita.</i> |
| 2 Meal contribution crediting is not accurate for entrees on the Production Record. Specifically, Whole Wheat Bagel credits as 1.75 oz eq Grain, not 1.0 oz ea. | Discussed updating Production Records to reflect current products being used. | <i>Please provide an updated Production Record for Breakfast that includes Whole Wheat Bagel.</i> |
| 3 Meal contribution crediting is not accurate for entrees on the Production Record. Specifically, Mozzarella String Cheese credits as 1.00 oz eq Grain, not 1.0 oz eq Meat/Meat Alternate. | Discussed updating Production Records to reflect current products being used. | <i>Please provide an updated Production Record that includes Mozzarella String Cheese.</i> |
| 4 Meal contribution crediting is not accurate for entrees on the Production Record. Specifically, Super Donut and Pop-Tart entrees do not have contribution completed on Production Records. | Discussed updating Production Records to reflect current products being used. | <i>Please provide written assurance that any changes to Production Records to add entrees will have meal contributions updated in Production Records.</i> |

5 Noncreditable cream cheese is being credited towards meal pattern. Specifically, the SFA has cream cheese providing 1 oz eq Grain on the meal contribution of the Production Record.

Discussed when processed products are used in Child Nutrition Programs to meet the meal pattern requirement, the product's contributions must be determined. CN Labels and/or Product Formulation Statements provide valuable crediting information; and only these will be accepted as proper crediting documentation. Guidance on Product Formulation Statements and CN Labels can be found on ADE's website under the Processed Product Documentation section found at www.azed.gov/hns/nslp/mealpattern. The CN Labels and Product Formulation Statements Recorded Webinar & Webinar Slides can be found on ADE's website at <http://www.azed.gov/hns/nslp/trainings/snparchivedwebinars/>.

Please provide written assurance that the product will no longer be credited toward the Meal Pattern. Please provide an updated Production Record that includes cream cheese.

Counting & Claiming

No Finding.

Media Release

No Finding.

SFA Monitoring Responsibilities

No Finding.

Civil Rights

No Finding.

Food Safety

No Finding.

Water

No Finding.

Comments/Recommendations:

Congratulations! The Seamless Summer Option of your SY 2019-2020 Administrative Review is complete. Thank you for your prompt assistance while gathering documents.

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 17, 2020 to Joyce Benally at 400 W. Congress St. Bin #33 Tucson, Arizona, 85701 and/or Joyce.Benally@azed.gov.



6/26/2020

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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