



**Arizona Department of Education  
Health and Nutrition Services Division**

**Administrative Review Summary Report**

School Food Authority Name: Isaac Elementary District

CTD: 07-04-05

Site: Alta E Butler School & Moya Elementary

Contacts: Dr. Mario Ventura, Superintendent and Debbie Gasiorek, Nutrition Service Director

Review Date: March 31, 2020

Review Period: February 2020

Programs Reviewed:

☒ National School Lunch

☒ School Breakfast

☒ Afterschool Snack

☒ Fresh Fruit & Vegetable

☐ Special Milk

☐ At-Risk Afterschool Meals

No.	Review Observations & Findings	Technical Assistance Provided	Required Corrective Action
<b>Performance Standard 1: Certification &amp; Benefit Issuance- Critical Area</b>			
	No Finding.		
<b>Performance Standard 1: Meal Counting &amp; Claiming- Critical Area</b>			
	No Finding.		
<b>Performance Standard 2: Meal Components &amp; Quantities- Critical Area</b>			
	No Finding.		
<b>Performance Standard 2: Dietary Specifications &amp; Nutrient Analysis- Critical Area</b>			
	No Finding.		
<b>Meal Access &amp; Reimbursement: Certification &amp; Benefit Issuance</b>			
	No Finding.		
<b>Meal Access &amp; Reimbursement: Verification</b>			
	No Finding.		
<b>Meal Access &amp; Reimbursement: Meal Counting &amp; Claiming</b>			
	No Finding.		
<b>Meal Pattern &amp; Nutritional Quality: Offer Versus Serve</b>			
	No Finding.		

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**Meal Pattern & Nutritional Quality: Meal Components & Quantities**

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No Finding.

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**Resource Management**

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No Finding.

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**General Program Compliance: Civil Rights**

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No Finding.

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**General Program Compliance: SFA On-Site Monitoring**

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No Finding.

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**General Program Compliance: Local Wellness Policy**

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No Finding.

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**General Program Compliance: Competitive Food Services**

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No Finding.

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**General Program Compliance: Professional Standards**

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No Finding.

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**General Program Compliance: Water**

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No Finding

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**General Program Compliance: Food Safety, Storage and Buy American**

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No Finding.

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**General Program Compliance: Reporting & Recordkeeping**

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No Finding.

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**General Program Compliance: School Breakfast Program & Summer Food Service Program Outreach**

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No Finding.

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**Other Federal Program Reviews: Afterschool Snack Program**

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No Finding.

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**Other Federal Program Reviews: Seamless Summer Option**

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Will be reviewed in Summer 2020 if applicable.

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**Other Federal Program Reviews: Fresh Fruit & Vegetable Program**

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No Finding.

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**Other Federal Program Reviews: Special Milk Program**

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Not Applicable.

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**Other Federal Program Reviews: At-Risk Afterschool Meals**

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Not Applicable.

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**Comments/Recommendations:**

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Congratulations! Isaac School District has completed the Administrative Review for the 2019-2020 school year. Thank you for your organization and sense of urgency during the review process. Isaac School District works marvelously together in order to do an outstanding job implementing the NSLP, SBP, ASP and FFVP. It is evident that you are working hard to ensure your students are fed healthy, delicious meals in a safe, supportive, and fun environment. Based on your menu documentation provided for the week of review, you are serving 100% whole grain-rich items! If this extends to your entire menu, please take a moment to sign ADE's Whole Grain Pledge at <https://www.surveymonkey.com/r/WholeGrainRichPledge> and be recognized for providing 100% whole grain-rich items. ADE appreciates your efforts in continuing to provide quality meals to Arizona students. Thank you!

**To stay on track with NSLP requirements, check out the NSLP at a Glance Calendar & Monthly Checklist on our website at <http://www.azed.gov/hns/nslp/>.**

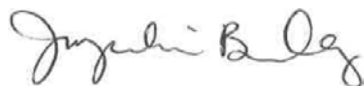
**Training: In-person classes, Web-based training, and How-To guides can be found on ADE's website at <http://www.azed.gov/hns/nslp/trainings/>.**

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

Fiscal Action under \$600 will be disregarded.

No corrective action needed.

 6/26/2020  
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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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