



Arizona Department of Education

Health and Nutrition Services Division

Seamless Summer Option Administrative Review Summary Report

Sponsor: Second Mesa Day School

CTD: 09-91-02

Site: Second Mesa Day

Contact: Dianne Albert, CSA and Newman Albert, Food Service Manager

Review Date: June 24, 2020

Review Period: April 2020

Review Type: ☒ SSO

Review Findings	Technical Assistance Provided	Required Corrective Action
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		
SFA did not conduct an off-site review at least once during the site's operation. This was due to the sudden end of the program due to the reservation shut-down due to COVID-19.	Discussed the requirement that monitoring shall be conducted by the sponsor at meal service sites to the maximum extent practicable. This was not feasible for the SFA since meal service was suddenly ended due to the reservation closure.	<i>None at this time.</i>

Civil Rights

No findings.

Food Safety

No findings.

Water

No findings.

Comments/Recommendations:

Thank you for your cooperation during the Seamless Summer Option (SSO) review. Your review yielded no findings and you should be proud of the effort your team made to make sure your students received healthy school meals during the school closure.

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.



7/7/2020

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>

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