

## **Health and Nutrition Services Division**

## **Seamless Summer Option Administrative Review Summary Report**

Sponsor: Fit Kids, Inc dba Champion Schools

CTD: 07-87-85

Site: Champion Schools

Contacts: Carolyn Sawyer and Matt Kainaroi

Review Date: June 11, 2024 Review Period: June 2024 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	
No Findings.			
		Counting & Claiming	
No Findings.			
		Media Release	
No Findings.			
		SFA Monitoring Responsibilities	
No Findings.			
		Civil Rights	
No Findings.			
		Food Safety	
No Findings.			

Water					
No Findings.					
Recordkeeping					
No Findings.		necon uncepting			
Comments/Recommendations:					
_	•	ols has completed the administrative review for the 2024 program year. Thank you			
		gency during the review process. Your team works marvelously together in order to			
do an outstanding job impleme	nting the Seamless	Summer Option for the Summer Food Service Program.			
Training: Web-based trainings	and how-to guides	s can be found on ADE's website at https://www.azed.gov/hns/nslp/training			
manning. Web-based trainings	and now-to guides	s can be found on ADL's website at https://www.azeu.gov/ims/hsip/training			
Summer meal service training a	and resources can l	be found on ADE's website at https://www.azed.gov/hns/sfsp			
Fiscal Action Assessed?					
☑ No- SBP	☐ Yes- SBP	\$0.00			
☑ No- NSLP	☐ Yes- NSLP	\$0.00			
☑ No - SSO SBP	☐ Yes- SSO SBP				
☑ No - SSO NSLP	☐ Yes- SSO NSLP				
Fiscal Action under \$600 w	ill be disregarded.				
Please submit any question to J	ackie Rodriguez at	Jackie Rodriguez@azed gov			
riease subtilitially question to s	ackie Nouriguez at .	Jackie.Nouriguez@azeu.gov			
		<u> </u>			
Reviewer Signature	Date				

If you disagree with any finding that affects the claim for reimbursement, you may appeal the decision by following the <u>School Food Authority Appeal Procedure for the Administrative Review</u> found on the National School Lunch Program Administrative Review tab on the ADE website.

Tom Horne, Superintendent of Public Instruction
1535 West Jefferson Street • Phoenix Arizona 85007 • www.azed.gov
"We are a service organization committed to raising academic outcomes and empowering parents."

This institution is an equal opportunity provider