Summer Food Service Program (SFSP)

Summer Food Rocks!

south dakota
DEPARTMENT OF EDUCATION
Learning. Leadership. Service.

Experienced Sponsors Administrative Training

March 19, 2019

SFSP Guidance

- 2019 Trainings – USDA requires us to use the most recent guidance

- SFSP Program Guidance link: https://www.fns.usda.gov/sfsp/handbooks

  ▸ 2016 SFSP Administrative Guidance for Sponsors

  ▸ **2018 Nutrition Guidance for SFSP**

  ▸ 2017 SFSP Sponsor Monitor's Guide

  ▸ 2017 SFSP Site Supervisor's Guide ENGLISH

- https://www.fns.usda.gov/sfsp/policy Read any SFSP policies released since March of 2016 to present.

NEW

South Dakota SFSP Waiver Requests Approved

- See Announcements under http://doe.sd.gov/cans/index.aspx for each SFSP Waiver requested

- Reporting requirements for each waiver request covering:
    - First week visit
    - SFSP Offer versus Serve OvS (Any sponsor)
    - Meal times
    - Closed Enrolled sites using Area Eligibility

South Dakota DOE SFSP website

- http://doe.sd.gov/cans/sfsp.aspx

- Checklist Items for Application

- SFSP Handbooks link

- Documents and Trainings will be updated after they take place

- Monthly SFSP Sponsor Newsletters from National USDA Office

SFSP Sponsor Newsletter		
January 2018	February 2019	March 2018
April 2018	May 2018	June 2018
July 2018	August 2018	September 2018
October 2018	November 2018	December 2018

Experienced Sponsors

- Prior Successful SFSP Sponsors

- School Food Authorities SFAs currently in good standing in National School Lunch Program NSLP, School Breakfast Program SBP, or

- Child and Adult Care Food Program CACFP

Define Good Standing

- Already demonstrated financial and administrative capability necessary if reviewed in the previous 12 months and had no significant deficiencies.

- State Agencies has the discretion and is encouraged to deny the application, or at minimum require additional evidence of financial and administrative capabilities of SFAs and CACFP sponsors that had significant problems in NSLP, SBP or CACFP.

Sponsors must:

- Demonstrate Financial and Administrative Capability

- Not be Seriously Deficient

- Serve Low-Income Children

- Conduct a nonprofit food service

- Provide year-round service

- Exercise Management Control over sites

- Conduct pre-operational visits

- Camps – collect Income Applications (Free and Reduced-Price Meal Application Packet for Non-Pricing Programs) Admin Page 50

Sponsors with CAMP must:

- Collect Income Applications

- The South Dakota form is available:
  - ‣ SFSP Parent Letter TEMPLATE – NonPricing under the SFSP Application Checklist Items at http://doe.sd.gov/cans/sfsp.aspx
  - ‣ Follow guidance according to USDA Eligibility Manual and current Income Eligibility Guidelines for documentation to claim each camp attendee
  - ‣ No meals can be claimed for reimbursement without this appropriate documentation

SFSP Background

- Summer Food Service Program was established to ensure nutritious meals to low-income children when school is not in session.

- Children must be 18 years and under.

- Free meals that meet Federal nutrition guidelines are provided at approved sites.

- The U.S. Department of Agriculture USDA and Food and Nutrition Service FNS administer at national level.
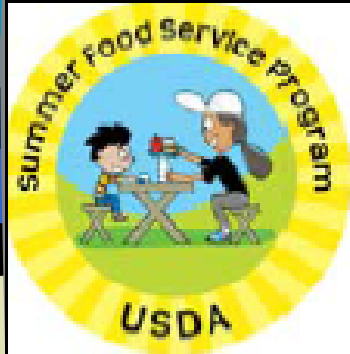
Main Players

States
- Sign agreements with sponsors
- Provide training and technical assistance to sites
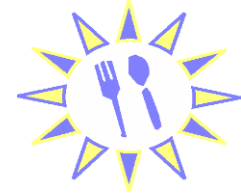- Monitor and distribute reimbursements

Sponsors
- Handle administration and training for sites
- Report to State

Sites
- Feed and supervise kids
- Provide activities

SFSP Operations – State Agency

- Prioritize Sponsor Selection

- SFSP Administrative Reviews – Done by Department of Public Safety on behalf of CANS

- Health/Kitchen Inspections – varies (DPS, Indian Health Services I H S, or Sioux Falls)

- Approves off-site meal requests

- Approve all amendments/changes to dates of operation, time of meals, i.e. in iCAN SFSP
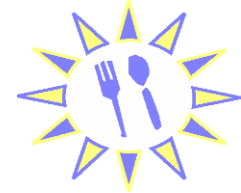
Sponsors

States

Sponsors
- Handle administration and training for sites
- Report to State

Sites

REPORT

Sponsor Responsibilities

- SFSP sponsors must be able to assume responsibility for the entire administration of the Program.

- Comprehensive training and coordination of efforts can also improve site quality and maximize the benefit received by participating children.

- SFSP Sponsor is required to provide training to their team on-site **prior start of feeding**.

- If staggering of site start dates, additional staff or rehiring takes place; training of staff must be completed prior first day on the job.

- Documentation must be sent in to CANS as these trainings occur with date, trainees signatures and typed list of names, agenda of training topics covered and who conducted the training.

- Send training documentation within 5 days.

Record Keeping

- SFSP Administrative Handbook Checklist of Records (Attachment 22)

- Operate in non-profit basis.

- Comply with IRS requirements. PNP must have 501c3

- Revocation of IRS Tax Exempt status will be checked annually

- Retain records for 3 years past the current year.
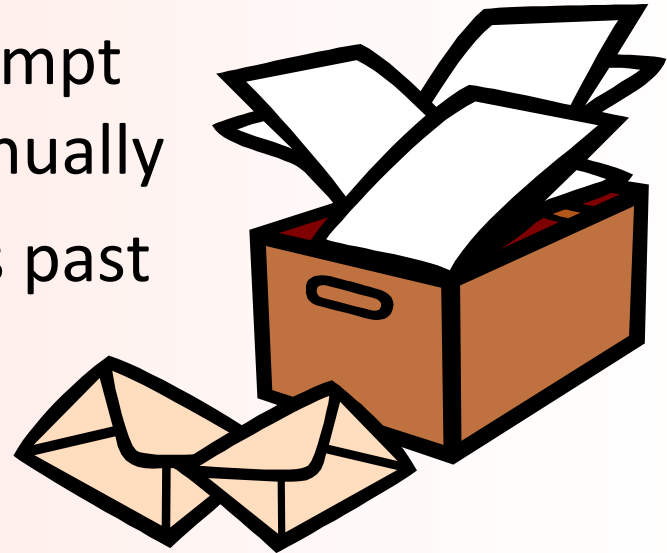
South Dakota Requirements

- ATTESTATION STATEMENT / State of SOUTH DAKOTA Department of Education DESS Sub-Recipient Standard Agreement Clauses
  - ▸ Should appear in Application Packet
  - ▸ If you are on NSLP or CACFP the Attestation Statement transfers
 - ▸ Checked Certification displays

- Post on Website
  - ▸ IRS Form 990, if applicable is displayed on website
  - ▸ If applicable, with the Federal Single Audit Act, audits are displayed.

NEW

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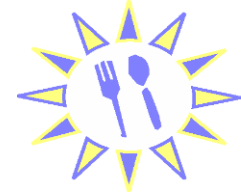# *South Dakota requires Production Records (1 of 2)*

- South Dakota approved SFSP Production Records found under Documents at http://doe.sd.gov/cans/sfsp.aspx

- Incomplete or inadequate documentation can result in an agency returning reimbursement.

- Complete production records with actual numbers served from meal counts.

- Complete actual quantity of food served and leftovers.
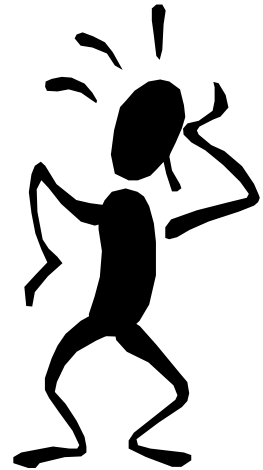
Production Records (2 of 2)

● Production records are used to:

▸ document that meals meet pattern, include Child Nutrition (CN) labels, product formulation statements, recipes, etc.

▸ document that adequate food quantities are used

▸ justify food purchases

▸ back up numbers of meals claimed for reimbursement
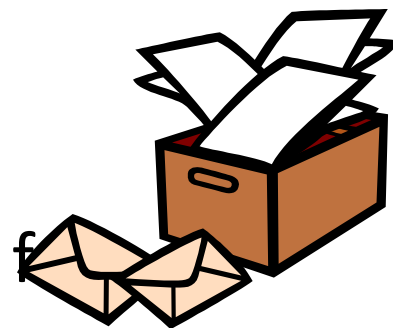
Sites

States

Sponsors

Sites

- Feed and supervise kids
- Provide activities
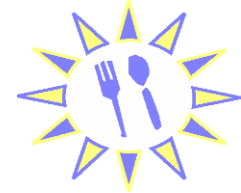
Site Responsibilities

- Attend training(s) – office, food service and food service management/vendor staff go to their own sponsor prior the beginning of summer meal program.

- Prevent discrimination.

- Supervise children as they eat in approved dining area.

- No meals are allowed to leave site.

- Serve or Offer reimbursable meals to all children.

- Meal count staff - Know what makes reimbursable meals if site is doing offer verses serve and assist children in taking reimbursable meal.

- Maintain complete and accurate paperwork

- If self-preparation site, maintain proper sanitation and health standards as required by State and local laws

- If vended site, order and receive meals.

Groups to Partner With

- Mayor's/Government office
- County extension SNAP-Ed/4H Clubs
- Boys and Girls Clubs/Y's
- Salvation Army, food pantries, WIC clinics, and donation centers
- Police and Fire Departments
- Rotary Clubs, Community Action Programs
- Libraries
- Local parent groups
- Faith-based organizations
- Anti-hunger organizations
- Proactive Planning

Participant Eligibility

● The child must be 18 or under to receive meals through the SFSP.

▸ A person 19 years of age and over who has a mental or physical disability (as determined by a State or local educational agency) and who participates during the school year in a public or private non-profit school program (established for the mentally or physically disabled) is also eligible to receive meals.

Maximize Participation

Sponsors should determine the meals set to match community needs

▸ Encourage sites to operate from first day school is out until school resumes in fall.

▸ Flexibility at a site can lead to more participation. A location may offer breakfast when summer school is in session but, later discontinue breakfast and add afternoon snack through amendment to agreement.
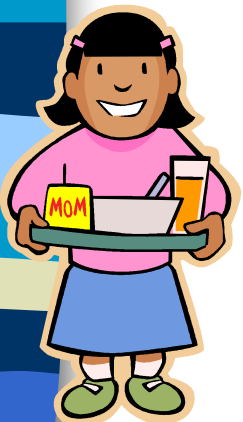
Site Types

- **Open site** – All children eat free without the need of additional paperwork because the site is *area-eligible.* Publish first come, first serve basis.

- **Restricted Open** –Normally open site, restricting attendance for reasons of security, safety, space, or control. 7 CFR 225.2

Site Types

- **Closed Enrolled site** – **Closed Enrolled site** – At least 50% of enrolled children must meet the income requirements. All children *enrolled* in an eligible program eat free if 50% of the children dining meet eligibility requirements or in South Dakota waiver approved for summer 2019 allowing the site may be area eligible – documentation established in 2019.

- **Camp site –** Only meals served to children with an approved income or household application on file can be counted free.

Closed Enrolled Site Application
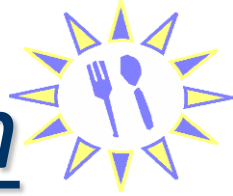
- iCAN Site Application – verify qualifying by Income Applications or Area Eligibility at Question 32

- If you are a school and annual income or household applications were completed in the fall to qualify – reflect that in question 32 and don't enter 'school data'

- Anything besides Income Applications must complete the SFSP Closed Enrolled Waiver Reporting.

NEW

NEW

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Closed Enrolled sites using Area Eligibility versus Income Eligibility Applications Waiver Reporting

- Description of how using Area Eligibility to qualify the Closed Enrolled site(s) impacted your:

  ▸ Meal service operation

  ▸ Children's access to nutritious meals

  ▸ Participation in SFSP

  ▸ Quantity of paperwork necessary to administer the SFSP

  ▸ Summary of findings associated with being allowed to use Area Eligibility

Summer School Sites

- Summer school sites may participate in the SFSP <u>only</u> as open sites

- Summer schools that serve only enrolled students may continue their participation in the NSLP and/or SBP

Site Eligibility

- **Area Eligibility**

  - ➢ 50% or more of the children in a school service area qualify for free or reduced-price school meals, based on *school or census data*
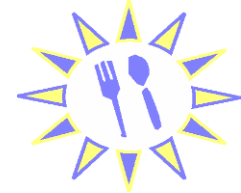
School Data

- Proposed feeding site must be located within school attendance area

- State agencies, at their discretion, are permitted to use data from any month in the school year to establish area eligibility. (SFSP Memo 5-2014) and it is good for 5 years (SFSP Memo 3-2017)

- Generally speaking, October data survey is used for site eligibility determination.

Community Eligibility Provision CEP and Other Data

- Schools and local education agencies with high percentage of low-income children electing CEP must still use the individual school data rather than district-wide date for SFSP sites. (SFSP Memo 3-2017)

- Departments of Welfare

- Zoning Commissions

- USDA Rural Development (RD) Housing Authorities

- Housing and Urban Development (HUD) Housing Authorities

- Local Housing Authorities

Census Data

- New Schedule for release of census data used for area eligibility determinations announced each October (Policy Memo November 8, 2013, SP 03-2014, CACFP 01-2014, and SFSP 03-2014)

- Duration for determination for site eligibility is 5 years.

- Census Block Groups CBGs or Census Tracts may be used, use FNS Area Eligibility Mapper.

- Weighted Average Calculations – Use of up to 3 adjacent CBGs exceeding 50% free or reduced price meals of a potential area provided at least 40% of the desired location's CBG is eligible for free or reduced priced meals. Sponsor may request State agency approval see SFSP 03-2017.

Participant Eligibility Documentation

- **Household Applications / Income Eligibility Form -** Each sponsor is provided a prototype for the Eligibility Form and each child's family is provided with an application. Valid 12 months

  - ➢ **Automatic Eligibility**

  - ➢ Categorical Eligibility through participation in comparable Federal assistance program

    - ▸ **SNAP, FDPIR or TANF**

    - ▸ **Documentation a child is homeless, runaway, or migrant**

    - ▸ **Foster Children**

    - ▸ **Head Start or pre-kindergarten documentation**

    - ▸ **State funded or Indian Tribal pre-kindergarten program participation**

Upward Bound
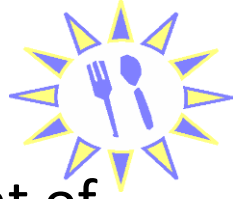
- Upward Bound – program funded by U.S. Department of Education

- Participants are NOT categorically eligible for free or reduced priced meals.

- If serving in an not area eligible site and serving both Upward Bound and non-Upward Bound participants – must maintain application on file

- Sponsors may use Upward Bound application in lieu of an SFSP application to determine eligibility.

- Those eligible for Upward Bound based on income are considered eligible for SFSP meals with out further documentation.

- Other criteria like first generation college student, **must complete an Income Eligibility Form.**

Disclosure Requirements for Eligibility Information

- SFSP sponsors can obtain student specific eligibility status from another Child Nutrition Program operator like a school or child care center.

- Aggregate information may be disclosed without parental notification as long as an individual or group of students' eligibility cannot be identified by means of deduction.

- See Disclosure Requirements outlined in Sponsor Administrative Guide

Mobile Feeding Sites
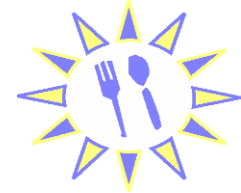
- Mobile Requirements
  - ▸ Each location must meet site eligibility criteria and other requirements:
    - Area eligible
    - Supervised meal service
    - Meals consumed on bus or near drop-off site
    - Times of meals service set
    - Sponsor must adjust meal deliveries based on fluctuations in attendance.
  - ▸ Food Safety Extra Precautions
    - Proper food temperatures along entire route
    - Food temperature logs
    - Hand washing procedures and local health & safety regulations

Mobile Feeding Cont.

▸ Site Supervisor present at each meal service

- Site supervisor travels with the vehicle along the route and supervises the site at each stop
- OR where meals are delivered to each stop with an on-site supervisor waiting to receive the meals
- Site supervisors must remain on site during the entire approved meal service time, regardless of site attendance.

▸ State and Sponsor Monitoring visits and reviews

- Must abide by the same requirements as traditional SFSP sites.

Increase number of sites

- **All locations must have alternate weather plans** – for severe weather, extreme heat, etc. – please state how information on changes will be communicated in your community in the site application in iCAN and a plan for emergency situations in advance to ensure rapid disaster response. (Policy Memo SFSP 18-2014)

- Demonstration Project for Non–Congregate Feeding for Outdoor Summer Meal Sites Experiencing Excessive Heat with Q & As (Policy Memo SFSP 7-2017 SP14-2017)

- http://www.youtube.com/watch?v=R78nTp4AiPo

Site Types that may serve up to 3 meals a day:

- **Camps** - Residential and non-residential camps collect household applications for F&RP meals. Only meals served to children eligible for free or reduced-priced are reimbursed.

- **Migrant Sites** – Obtain certification from a migrant organization that meals are served primarily to children of migrant workers.

ADMINISTERING THE PROGRAM

What does a sponsor need to be responsible for?

Training, Monitoring, Civil Rights, Program Payments, Record Keeping, and Review Procedures

Agreement/Application

- iCAN SFSP application must be approved by state agency before serving and claiming meals. South Dakota iCAN SFSP https://ican.sd.gov/ican/splash.aspx

- South Dakota CANS summer website has iCAN SFSP Manual and some forms called Checklist Items needed available to prepare for uploading during the application process and are found at http://doe.sd.gov/cans/sfsp.aspx
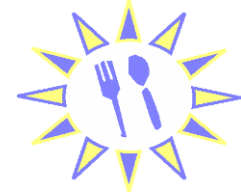
SFSP Permanent Agreement with State Agency (South Dakota Department of Education – Child & Adult Nutrition Services CANS) must be on file at DOE after the iCAN application has been approved. The SFSP Permanent Agreement is available on SFSP iCAN Download Forms. This is not done annually and complete for sponsors returning in 2019.

iCAN User Request

- DO NOT SHARE USER ID or PASSWORD

- All users must have their own user id and password, these are legal certifications.

- If you have staff that will need access to iCAN SFSP that has not in the past their security access must be updated

- Complete form from SFSP website under iCAN and send to DOE.ICANHelp@state.sd.us

iCAN SFSP

REMINDER – Data entry sequence:

▸ <u>Step 1</u> Sponsor Application

▸ <u>Step 2</u> Attestation Statement

▸ <u>Step 3</u> Management Plan

▸ <u>Step 4</u> Food Production Facility List (complete if use central kitchen or prepare food anywhere other than feeding site)

▸ <u>Step 5</u> Site Applications (Summer Food Service Program – listed at bottom of Applications window)

▸ <u>Step 6</u> Checklist Summary (Both Sponsor and Site Checklists must be completed – New is Attestation on Sponsor Checklist and Site Labor Budget form must be on Site Checklist prior completing Budget)

▸ <u>Step 7</u> Budget Detail

▸ <u>Step 8</u> Attachment List (Documentation for Census Data, Sponsor Conducted Training, etc.)

▸ SUBMIT FOR APPROVAL

For help see DOE SFSP website or SFSP iCAN Sponsor Manual

South Dakota SFSP – Seriously Deficient Check List

Serious Deficiencies are grounds for disapproval of applications and for termination – impacts all Child Nutrition Programs

1) Noncompliance with bid procedures & contract requirements

2) Private Non-profit with IRS tax-exempt status revoked are immediately terminated and declared Seriously Deficient SFSP04-2017

3) Submission of false information to the State Agency

4) Failure to return to SA any startup or advance payments which exceeded the amount earned for meals served

5) Violations at a significant portion of the Sponsor's site such as…see next slide

Sponsor Site Violations leading to declaration of Seriously Deficient examples:

1) Noncompliance with the meal service times set forth at 225.16(c)

2) Failure to maintain adequate records

3) Failure to adjust meal orders to conform to variations in the number of participating children

4) The simultaneous service of more than one meal to any child

5) The claiming of Program payments for meals not served to participating children

6) Service of a significant number of meals which did not include required quantities of all meal components

7) Excessive instances of off-site meal consumption

8) Continued use of a FSMC that is in violation of health codes.

Training You do for your: Administrative Personnel

- Teach others what needs to be done is required and includes
  - ▶ Regular duties
  - ▶ back-up
  - ▶ See Training requirements checklists
- Document personnel attending
  - ▶ Cover how meals will be provided
  - ▶ Record keeping and forms being used
- Define monitoring duties
  - ▶ Who, what, where, when, how

Training Topics: Administrative Personnel

- Purpose
- Site Eligibility
- Application
- Media Release
- Record keeping / Claims
- Meal Requirements
- Procurement
- Production Records
- Organized site activity / Monitoring
- Nondiscrimination Compliance / Monitoring

Tips for Selecting Staff

- Determine number of staff needed

- Use qualified volunteers

- All food service employees must meet the health standards set by local and State health authorities

- Develop job description for each food service position with duties and responsibilities

  ‣ Food Production

  ‣ Other food service staff

  ‣ Train and send in training documentation to CANS

SFSP Operational Trainings

- Food service staff needing training in SFSP Meal Pattern and all the related site requirements from a general concept, this must be customized to the site location in the Sponsor Conducted Trainings that are required.

- CANS offering SFSP Operational Trainings in:
  - ‣ Mitchell April 16
  - ‣ Pierre April 30
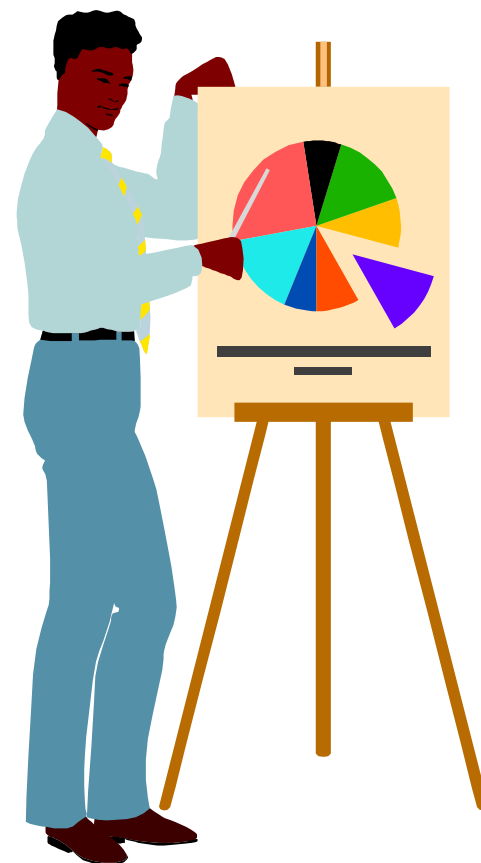
Training of Site Personnel

- Sponsor must document that personnel have attended. –SFSP Sponsor Conducted Training Certification on SFSP website.

  - ▸ No site may operate until personnel have attended training.

  - ▸ Each site must have at least one individual present at meal time that has attended training from the sponsor.

  - ▸ **Attendance at the SFSP Operational Training - does not replace the training the sponsor must do with their people prior opening the summer program with your team at your feeding locations**

Site Training Should Cover

- Meal schedules and information
  - ▸ Civil rights are properly implemented
  - ▸ Oversite of entire meal service
  - ▸ Off site meal approvals done properly
  - ▸ Serving times
  - ▸ Delivery schedules
  - ▸ Approved number for site meal service
  - ▸ Meal pattern requirements SFSP or NSLP
  - ▸ Offer versus Serve - optional
  - ▸ How to recognize a reimbursable meal on the chosen meal pattern
  - ▸ Meal Counting is point of service and accurate.
  - ▸ Inclement weather plan for food service

Training of site personnel

- Completion of Daily records
  - ▸ Menu adjustments
  - ▸ Meal counts on production records*
- Record retention–3 years on-site
  - ▸ Keep all records on site or with sponsor
  - ▸ CN labels for Production Records*
  - ▸ SFSP/NSLP commodities manifests, if applicable or using any leftovers from school year or DoD fresh deliveries if applicable
- SFSP Nutrition Guidance Handbook
  - ▸ Food Safety
  - ▸ Storage & Log
  - ▸ Minimum food temps & Log
  - ▸ Food Safety Checklist

*Required in South Dakota

Meal Count Form – OPEN

- Required to be attached to web-based application

  Attach a copy of the daily meal count sheets that are used.

- Commonly used form at OPEN sites: Attachment at back of the Administrative Guidance for Sponsors

- Complete all blanks on meal count form

- Open site Meal count form includes:
  - Children 1st meals
  - Children 2nd meal [**optional, plan only for 1st meals**]
  - Program adults [SFSP staffers]
  - Non-program adults [optional – if choose to feed adults must have set charge and adult pays at the meal time]
  - Totals

- Must be signed by meal count attendant.

- Legal document – very important.

DAILY MEAL COUNT FORM

Site Name:		Meal Type (circle) : B L SN SU
Address:		Telephone:
Supervisor's Name:	Delivery Time:	Date:

Meals received/prepared _____ **+ Meals available from previous day** _____ **=** _____ **(Total meals available)**   [1]

First Meals Served to Children (cross off number as each child receives a meal):

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40
41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60
61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120
121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140

141 142 143 144 145 146 147 148 149 150   **Total First Meals +**   [2]

Second meals served to children:

1 2 3 4 5 6 7 8 9 10   **Total Second Meals +**   [3]

Meals served to Program adults:

1 2 3 4 5 6 7 8 9 10   **Total Program Adult Meals +**   [4]

Meals served to non-Program adults:

1 2 3 4 5 6 7 8 9 10   **Total non-Program Adult Meals +**   [5]

TOTAL MEALS SERVED =   [6]

Meal Count Form – Closed/Camp

- Required to be attached to web-based application

  > ****Attach a copy of the daily meal count sheets that are used.****

- Form listing names used at Closed or Camp sites: Attachment at back of the Administrative Guidance for Sponsors

- Complete all blanks on meal count form

  - ▸ Closed Enrolled or Camps have roster/names of children along with program and non-program adult (optional) on the meal count form. USE MEAL COUNT Worksheet for CAMPS also in back of Administrative Guidance for Sponsors.

- Must be signed by meal count attendant.

- Legal document – very important.
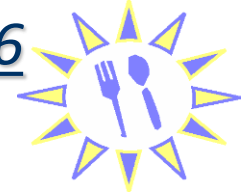
MANAGING THE MEAL SERVICE

SUMMER FOOD SERVICE PROGRAM
Meal Count Worksheet for Camps

Meal Count Worksheet for Camps	Date																						
Camper's Name	Meals Code	B	L	S	B	L	S	B	L	S	B	L	S	B	L	S	B	L	S	B	L	S
1.																							
2.																							
3.																							
4.																							
5.																							
6.																							
7.																							
8.																							
9.																							
10.																							
11.																							
12.																							
13.																							
14.																							
15.																							

Total Eligible Meals:_____   Total Ineligible Meals: _____   Total Program Adult Meals:_____

Total Non-Program Adult Meals: _____

_____   _____
Site Supervisor/Designee Signature   Date

Monitor

- The key link between the sponsor and each site.

- The monitor is essential to ensure the smooth operation of the program.

- The monitor will work with the site staff to ensure the proper training.

- The monitor will also help to correct any problems that occur with the program operations.

- Smaller operations can't monitor themselves – must be named in iCAN SFSP application Management Plan

Monitoring/Program Integrity

- Pre-operational Visit (require if have sites with issues prior year, not opening until summer or new)
  - ▸ Conduct before a site operates the summer program.
- Site Visits —SFSP 12-2011 Waiver South Dakota was approved to do summer of 2019!
  - ▸ All sponsor visit sites during the first week of operation if new site or staff
  - ▸ Attach documentation in iCAN SFSP Attachment List unless requested and were granted first week waiver.
- Site Reviews (Required)
  - ▸ **Sponsors must review sites during the first 4 weeks of program operation at least once.**

NEW

Pre-operational Visit

- VISIT-All sites must be visited BEFORE they begin operation for summer program if <u>new or issues in prior year or current year</u>.

- Ensure sites have facilities to provide meal services for number of children expected to attend the site.

- Sanitation and food safety plans must be in place.

- **Documentation of this visit**
  - Copy kept at site
  - Original sent to Sponsor

First Week Visit – May request Waiver for Successful Prior Sponsors

- Sponsors must Visit all sites within the first week of operation

- Required to do if previously found to be seriously deficient (Waiver won't be granted by CANS)

- Waiver request is in iCAN Site Application, Question # 29 – CANS will grant or not

  - Ensures food service is operating smoothly

  - Make needed adjustments

  - Training needs, answer questions

  - Sponsor Monitor's Guide SFSP page 27

Waiver

Site Monitoring Requirements

Memorandum SFSP 12-2011 (April 5, 2011):

- Waives the requirement that sponsors must visit a summer site within the first week, if that site operated successfully the previous year

- Still requires sponsors to review every site within the first four weeks of operation

First Week Visit Waiver Reporting

- Description of how being able to waive First Week Visit impacted your:

  - ‣ Meal service operation

  - ‣ Children's access to nutritious meals

  - ‣ Participation in SFSP

  - ‣ Quantity of paperwork necessary to administer the SFSP

- Give a summary of findings when did the Site Review associated with waiving the first week site visit.

Monitor Site Review

Review **all** sites **within the first four weeks of operation**.

- ▶ Thoroughly examine the meal service from start to finish

- ▶ Correct problems and provide additional training as necessary

- ▶ Monitor Guidance pages; Documentation required!

● **Follow-up Visits for serious deficiencies to ensure permanent corrective action has been implemented**

Civil Rights
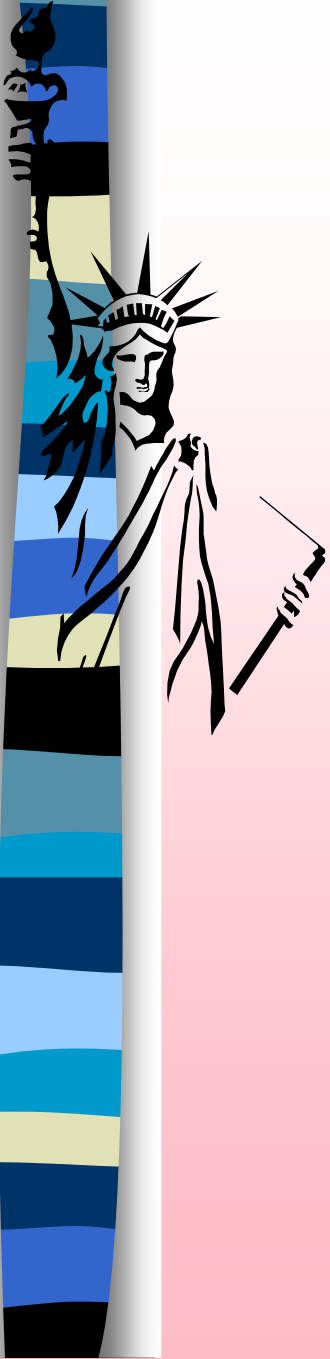
- Requirements listed in Sponsor Administrative and Monitor Guidance

- Each participant must receive same treatment free from discrimination.

- Disability accommodations – Special Diet Numbered Memo on SFSP website.

- Must serve each child the same meal regardless of reimbursement status.

- Annual SFSP Civil Rights Training for staff, document with sign in sheet and date, upload in iCAN SFSP Attachment List.

- And Justice for All poster displayed

- Program information available to public

- Translations accurate and available

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Required Civil Rights – Justice for All Poster

- Poster required at each feeding site.
- Contact Courtney Martin at 773-3413 if need new poster
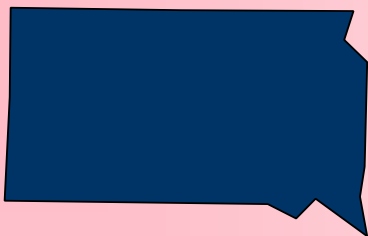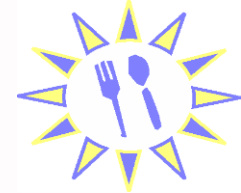
Beneficiary Data

- Sponsor must determine the number of potential eligible beneficiaries in by race/ethnic category–in Checklist item of SFSP iCAN application

- Sponsor must count the number of children at least once **during program operation** by visual determination see Monitor Guide

- Plan to do during at Site Review – Racial and Ethnic Data Form required documentation found in Monitor Guide and in iCAN Download Forms, completed form kept on site and Monitor should provide a copy to sponsor.

Non-discrimination Statement
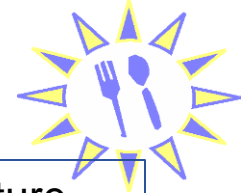
- In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

- Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing, or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

- To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov.

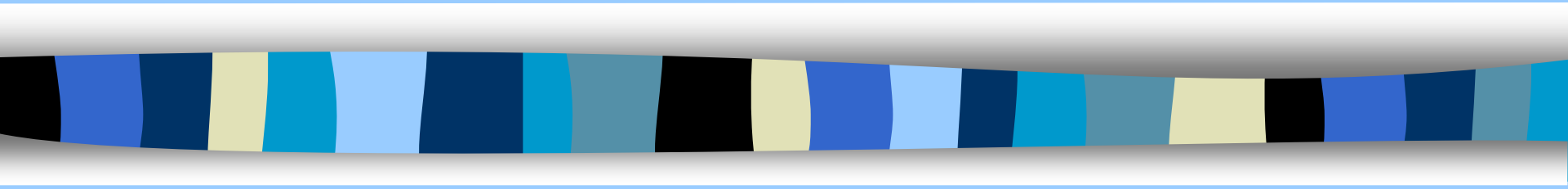- This institution is an equal opportunity provider.

Non-Discrimination Statement

- The following must include the Non-Discrimination Statement
  - ▸ Press Release
  - ▸ Poster giving hours meals are served
  - ▸ Brochures advertising program
  - ▸ Websites

Reimbursement and Costs

Program Payments

- Advances

- Program reimbursement

  ▸ Meals x rates

- Allowable /unallowable costs

- Non-Reimbursable meals

- Payments must cover costs or have alternative funding source

Reimbursement Rates

- Rural Sites – Self- Preparation are higher rates for sponsors of sites that assemble their own meals and for sponsors of sites located in rural areas.

- Define rural areas - not part of Metropolitan Statistical Area as defined by the Office of Management and Budget OMB.
  https://www.fns.usda.gov/sites/default/files/SFSP04-2015v3os.pdf

- State Agency (CANS) will provide information on rural designation for program purposes – ONLY Rapid City and Sioux Falls addresses are METRO/URBAN

Reimbursement Rates 2019

NEW

- **Breakfast** - $2.2975 Rural or self-prep sites

  - $2.2550 urban & vended site

- **Lunch/Supper** - $4.0325 Rural or self-prep sites

  - $3.9675 urban & vended site

- **Snack/Supplement** - $0.9525 Rural or self-prep

  - and $0.9325 urban & vended site

Food and Nutrition Service, USDA Notice Effective January 1, 2019 Notice informs public of annual adjustment to the reimbursement rates for meals served in the Summer Food Service Program for Children; Federal Register official posting pending.

Record Keeping
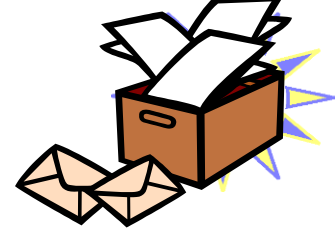
- Meal Counts
- Costs
  - ▶ Operating
    - Food Costs On-site prep/Vended
    - Labor
    - Other
  - ▶ Administration
    - Tracking funds
    - Hiring/training
    - Site visits/reviews

- Use the checklist of records see Attachment in Sponsor Admin Guide
- Allowable Cost FNS Instruction 796-4, Rev 4 on website
- Retain records for 3 years after fiscal year – or longer if unresolved audit

Budget
Estimate Reimbursement

● Estimate of reimbursement will be displayed in the Budget Detail part of the application packet and is based on the estimated number of meals served multiplied by sum of administrative and operational rates

Budget Version: Original

Operating Reimbursement

Meal	Sites	Total Meals	Total
Breakfast	1	7,680	$14,899.20
Lunch	1	24,000	$81,360.00
Snack	0	0	$0.00
Supper	0	0	$0.00
		Sub Total	**$96,259.20**

Administrative Reimbursement

Meal	Sites	Total Meals	Total
Breakfast	1	7,680	$1,478.40
Lunch	1	24,000	$8,520.00
Snack	0	0	$0.00
Supper	0	0	$0.00
		Sub Total	**$9,998.40**

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Budget-Expenses

● Complete expense information in Checklist Item for each feeding site and add to the Budget Detail in the Projected Operating Costs Section and add together for Total.

Projected Operating Costs

Food for all vended and self-pre meals:	$	56,774.40
Total Site Labor (complete checklist item for each site):	$	34,255.10
Non Food Supplies:	$	3,762.88
Utilities:	$	3,855.00
Kitchen or Truck Rental:	$	0.00
Equipment Rental:	$	0.00
Transportation: Rate per mile: 0.40	$	307.20
Other:	$	0.00
Sub Total		**$98,954.58**

Operating Budget

- Food (Nutrition Guidance SFSP) see page 48
- Site labor (Administrative Guidance for Sponsors SFSP) page 36
- Non-food supplies
- Space for food service
- Utilities
- Kitchen or truck rental (contract required)
- Equipment rental (contract required)
- Other

Administrative Costs

● Admin labor

‣ Preparing application

‣ Establishing eligibility of non camp sites

‣ For camps, determining number of children eligible

‣ Attending training

‣ Hiring and training personnel

‣ Visiting / reviewing sites

‣ Contracting w/food service management co/procurement

‣ Preparing claims for reimbursement

Budget Detail

Cost Reimbursement Summary

Total SFSP Costs		$118,443.64
Total SFSP Reimbursement		$106,257.60
Excess SFSP revenue amount from the prior program year or previous participation in SFSP	$	0.00
Amount from other funding resources (e.g. grant, donations)	$	12,186.04
Other funding resources United Way; agency fundraising activities		
	Balance	$0.00

Additional Information

Identify how excess funds will be used

☑ Used to improve the meal service or other aspects of the SFSP

☐ Kept for next year's SFSP operations

☐ Pay for allowable costs of other child nutrition programs

Will your organization expend and account for funds in accordance with the requirements 7 CFR Part 225.17 and 2 CFR Part 200?   ◉ Yes   ◯ No

Certification

☑ I certify that the information on this form, and supporting documents, is true and correct and that I will immediately report to the Child and Adult Nutrition Services any changes that occur to the information submitted. I understand that this information is being given in connection with receipt of federal funds. The Child and Adult Nutrition Services may verify information; and the deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes.

Document Attachments

If the budget includes office building maintenance that includes contracted services, attach a copy of the contract.

Actions	Notes	Version	Uploaded By

Startup Payments /Advances

- Start up payments – Jackie 773-3456

- Advance request

- Request within web-based application **Application/agreement must be approved by CANS before start-ups or advances will be paid**

- If using an interest bearing account for advances, you may retain interest according to Allowable Costs for SFSP FNS Instruction 796-4 Rev. 4

Startup Payment

- Up to 20% of approved administrative budget.

- Written justification REQUIRED – attach to web-based application.

- State can't provide any earlier than 2 months before scheduled food operations begin.

- Deducted from first admin cost advance or reimbursable claim payment.

Operating/Admin Expenses Advance

- Requested 30 days prior to date of payment of June 1, July 15 and August 15

- Must operate at least 10 days during month

- Advances deducted from next claim

- Amounts determined by state

- Formula in regulation or visit with Jackie 773-3456

- See pages 135-136 in Administrative Guidance for Sponsors

Records - Operating Costs

- Records to support the cost of food used should include:

  ▸ Itemized receiving reports from supplier/including donated foods

  ▸ Food inventories/manifests

  ▸ Records of returns, discounts or other credits

  ▸ Canceled checks or receipt of payment.

Unallowable Costs

- Meals to any adults
- Bad debts
- Over claims
- Contributions
- Fines
- Capital expenditures
  - Land
  - Buildings
  - Equipment
- Entertainment
- Food not used for SFSP meal pattern or not-creditable
- Cost of damaged or spoiled meals

- Fund raising
- Interest
- Under recovery from other grants
- Rents beyond program period
- Cost for excess meals
- Costs in violation of applicable laws
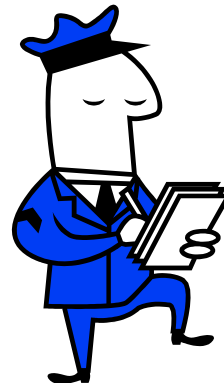
Food Expenses not Allowed

- Not creditable or not part of a meal pattern:
  - Jell-O/Pudding
  - 2% chocolate milk
  - Ice cream/popsicles
  - Coffee
  - Soda pop

- Require corrective action if funds were used for unallowable costs
  - State requires sponsor to replenish funds
  - USDA funds may not be used to restore funds, but must come from another source.

Food Expenses not Allowed

- Cost of Excess Meals not allowed
  - ‣ Off-site meals not approved in advance
  - ‣ **Seconds meals served in excess of the 2% tolerance. (Usually only at Open Site, yet plan for only one meal per child).**
- Vended meals beyond approved meal ADP.
  - ‣ Delivery slip requirements p 147 must be kept as documentation by Sponsor to support claim
- Meals not delivered in designated time from vendor
- Meals not served in meal service period on agreement

Procurement and Bid Procedures

- Micro-Purchases Informal method (Purchases between $0 - $10,000)

- Small Purchase - Informal (Purchase between $10,000 - $250,000) [3 bids or quotes & a buy]

- Competitive Sealed Bids (formal – over $250,000) Check for your own agency threshold requirements

- South Dakota small purchases limit for supplies & services is $25,000 which has not changed.

- Follow Procurement Procedures found on SD Department of Education CANS website http://doe.sd.gov/cans/index.aspx

Procurement Ethics and REQUIRED and MONITORING

Ethics

- Code of conduct
  - ‣ Written standards prohibits employees from soliciting gifts and other incentives from prospective contracts, those giving awards and outlines disciplinary action. Next slides detail compliance items.

‣ Local Procurement
  - • Defining local
  - • Sourcing local products
  - • Methods of Procurement
  - • Geographic preference

- Tips and Strategies
  Product selection and specifications defined

Code of Conduct

- Does it address –
  - ▸ Conflict of Interest
  - ▸ Solicitation or acceptance of gratuities, favors or anything of monetary value-Define value
  - ▸ Disciplinary Action
- Code of Conduct example found under *Procurement* at South Dakota DOE Child and Adult Nutrition Services

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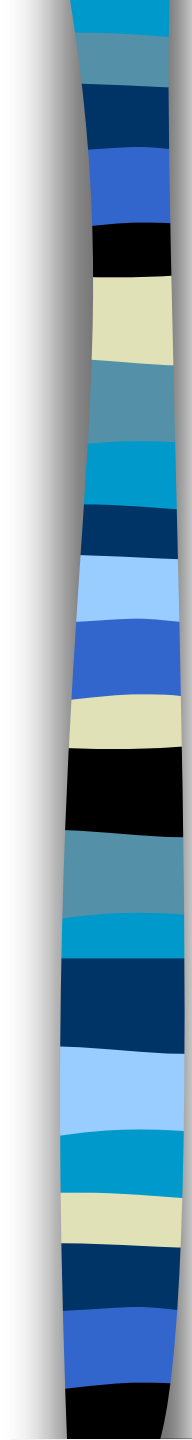
Procurement Plan

- Procurement Plan examples found under *Procurement* at South Dakota DOE Child and Adult Nutrition Services

- Thresholds –
    - ▸ Federal
    - ▸ State
    - ▸ Local

- Promote fair, open and transparent competition

- Buy American?

- Review and update once a year OR anytime you need to change a practice your agency uses for purchasing

Procurement Plan Requirements
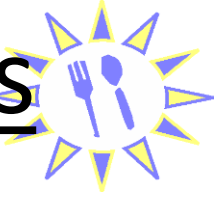
- Addresses how your agency uses
  - ▸ Micro-purchasing
  - ▸ Informal purchasing
  - ▸ Formal purchasing
    - • Invitation for Bid
    - • Request for Proposal
  - ▸ Sole Source
  - ▸ Emergency Purchases
  - ▸ Who is responsible at your agency for monitoring purchasing

NEW

Food Service Management section of Guidance – any food secured that is not Self-Preparation

- Geriann Headrick Geriann.Headrick@state.sd.us handling all FSMC, vended meal, any foodservice related contracts and Procurement Q & A's

- Call (605) 773-4718 if need assistance.

SFSP Claim Form

- Complete in iCAN SFSP web-based claim

- Report number of meals

- Site based claiming

- Keep meal count sheets for record keeping verification. (This should be the form you upload in the Sponsor SFSP Checklist Item)

Claim For Reimbursement

- Combine claims if operating 10 days or less
- Claims due by 10th of the next month
  - ‣ May meals served are due June 10 unless less than 10 days then combine with June
  - ‣ June meals are due on claim submitted July 10
  - ‣ July is due Aug 10
- If you miss the 10th deadline, the final deadline is 60 days from the end of the month of operation.
- Claim for Reimbursement Due Dates and Important Information
- Contact Jacquelynn.Mattheis@state.sd.us in Finance for claim questions (605) 773-3456

Meals can be claimed...

- For all first reimbursable meals served to children
- For second meals up to 2% of the month's total
  - ‣ Plan and prepare for one meal per child daily
  - ‣ Keep track of second meals daily (should not be excessive – plan for one meal daily).
  - ‣ iCAN Claim software will calculate and only allow meals up to the 2%
  - ‣ Federal requirement – State Agency is tracking sponsors servings seconds and this will be monitored and notices sent by email to administration.
  - ‣ **See Sponsor Administrative Guidance on Calculating 2nd meals**

Maintain Accurate Records For Meal Service

- A complete count of all first and second meals served at each site (plan for first meal per child and adjust as program progresses.) Should not be serving second meals more than a few times in the summer.

- Number of adult meals (non-reimbursable but must be added in production records of meals prepared).

- Offering Adult meals is optional; but, if feeding adults, they **dine after children**. THIS IS a CHILD PROGRAM.

- Meal Count form included with application requires tracking of all these meal types – see sample in Sponsor Administrative Guide in Attachments
    - ▸ Attachment 16 Closed Enrolled Camp-Participant Name Listed
    - ▸ Attachment 18 Open or Closed Enrolled (Area Eligible – ONLY)

Scope of Review
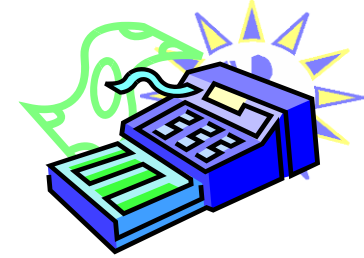
Meal count -

It is critical that site personnel and monitors understand the importance of accurate point-of-service meal counts. Only complete meals served to eligible children can be claimed for reimbursement. Therefore, meals must be counted at the actual point-of-service, counted as they are served, to ensure that an accurate count of meals is obtained and reported. Counting meals at the point of service also allows site personnel to ensure only complete meals are served.

Finance & Management Contacts

GRANTS MANAGEMENT

▸ Jackie Mattheis - SFSP advances, budget, annual audits, claims for reimbursement Jacquelynn.Mattheis@state.sd.us

PHONE/FAX

▸ CANS Office Secretary   773-3413

▸ Jackie 773-3456

After initial approval Changes are possible

❑ Any changes like date changes, meal times, or Average Daily Participation* increase would cause the application to change versions.

❑ The changes will need to be submitted for approval by the State Agency in iCAN.

■ Closures for any reason report to CANS immediately – can be called in or emailed to julie.mccord@state.sd.us or (605)773-3110.

Meal Service Requirements
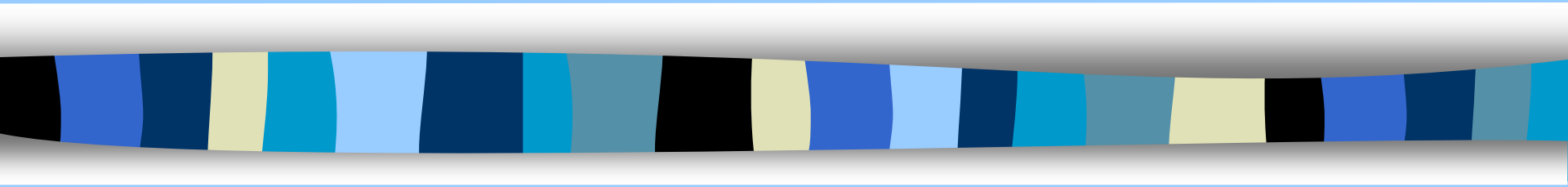
Donated Food

- FD-107 Donated Food Storage, Distribution and Product Dating (Revised) issued November 21, 2017
- FD-107 USDA Policy Memo
  - ▸ Product End Dates,
  - ▸ Pack Codes, Date of Pack and Manufacturing Dates
  - ▸ Out of Condition Foods
  - ▸ Foods with Special Handling Requirements
  - ▸ General Resources
  - ▸ USDA Food Product Dating Website

Update of Food Crediting
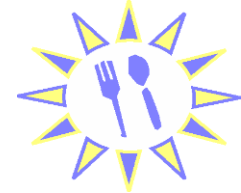
USDA Policy Memo SFSP 02-2019, CACFP 02-2019, SP08-2019 Update of Food Crediting in the Child Nutrition Program 12/4/18 SP08_CACFP02_SFSP02 Update of Food Crediting in CNP

- First step by FNS towards improving the Child Nutrition Program CNP crediting system. Crediting guidelines specify how individual food items contribute to the CNP meal patterns.

- Crediting information is conveyed through Food Buying Guide for Child Nutrition Programs

  ‣ Crediting Shelf-stable, dried and semi-dried meat, poultry, and seafood snacks will be allowed

  ‣ Along with coconut, hominy, popcorn, surimi seafood and tempeh

  ‣ Crediting of vegetables disguised as other components, for example noodles/pasta made from vegetables including legumes

  ‣ Turkey bacon

Meal Service Requirements

USDA Policy Memo SFSP 06-2017, SP10-2017 Meal Service Requirements in the Summer Meal Programs with Q & A – Revised (released December 05, 2016)

- Meals consisting of 3 components must be served prior to lunch meal. (Breakfast time can be later in the morning but not after a lunch meal service.)

- Income from the sale of adult meals and non-Program funds used to pay for adult meals must be documented as income to the Program to offset documented cost

- Meals served to children (including second meals), Program adults and non-program adults must be counted and recorded separately on the daily meal count form.

- If sponsor is adding additional foods that do not meet meal requirements, the site must use non-program funds to purchase those foods.

- Resources under USDA's Team Nutrition initiative Summer Food, Summer Moves is available and can be used to encourage kids to consumer healthy food offerings.

Meal Service Requirements

- Only serve number and type (up to 2 unless camp)
- Serve meals at time approved on agreement.
- Serve same meal to all children (except those accommodating disabilities).
- Ensure all children receive a meal before the adults receive a meal.
- Sponsors plan to ensure every child receives a meal
- All eat on site-No off-site meal consumption unless:
  - ▸ Approved offsite meals (field trips) - sponsor must notify the vendor and CANS in advance.
  - ▸ The meals service must be approved for the place the children will be that day.
  - ▸ Notify CANS if a change occurs

Meal Times Waiver Reporting

- Waiver not required to have:
  - ‣ 3 hours between start time of each meal
  - ‣ Limit of 1 hour meal service for Breakfast/Snack
  - ‣ Limit of 2 hours meal service for Lunch/supper
  - ‣ 4 hours at camp between lunch and supper
- Description of how meal time waiver impacted your:
  - ‣ Meal service operation
  - ‣ Children's access to nutritious meals
  - ‣ Participation in SFSP
  - ‣ Quantity of paperwork necessary to administer the SFSP
  - ‣ Number of meals served at sites that used this waiver
  - ‣ Summary of findings associated with being allowed flexibility with meal times and length of service

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Traveling Apple/Grain Component

- Maintain the meal service to ensure no off-site consumption unless it is

  ‣ Either a fruit, vegetable or grain component in compliance with local health and safety codes placed on the share table or taken from own meal for later consumption.

  ‣ Allowed only if the sponsor has adequate staffing to properly administer and monitor.

  ‣ Approved Field Trip – complete Off-site Meal request and submit to CANS

Vended or Central Kitchen Delivery of Meals

- Meals can be delivered no more than 1 hour prior to the beginning of the meal service

- Proper facilities must exist onsite for storing food at the proper temperatures.

- Admin Sponsor Guidance outlines

- Signed delivery receipts required
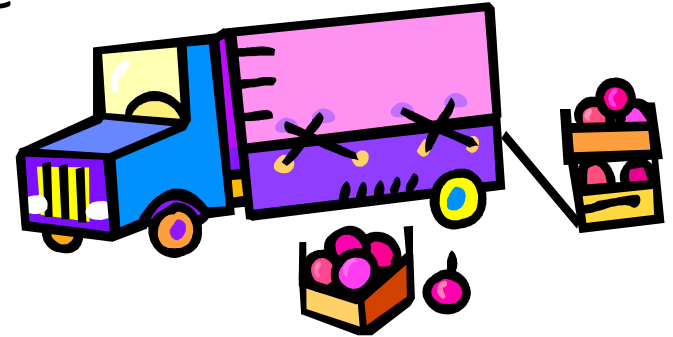
Non-reimbursable meals

- No more than one meal served to a child at a time.
- Second meals in excess of 2% of the number of first meals served during the claim period will not be reimbursed. If happening, reviewers will request information on non-food program funds used to cover these meals.
- Meals served outside of the approved time frames and dates the state-agency approved will not be reimbursed.
- Meals missing a component.

Non-reimbursable Meals Cont.
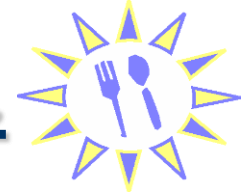
- Meals served to ineligible children (children not meeting the income eligibility guidelines) if CAMP

- Meals in excess of the sites approved Capacity or CAP level (Average Daily Participation or ADP) of meal service.

  - ▸ Federal requirement – State Agency is tracking sponsors repeatedly upward adjusting their ADP and this will be monitored and sponsors are asked to look at prior year levels and enter a realistic capacity level at application time so this is not adjusted often.

- Meals served to adults but included in the count of reimbursable meals which was is not allowed.

NEW

Meal Component Requirements
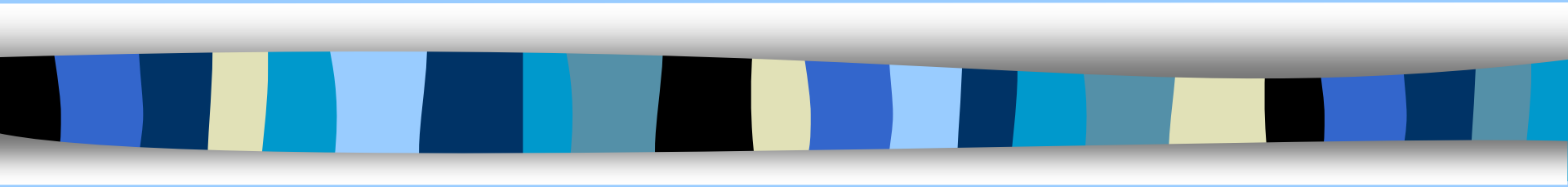
PROGRAM BASICS

SUMMER FOOD SERVICE PROGRAM

Meal Pattern For Children

Select the appropriate components for a reimbursable meal

Food Components and Food Items	Breakfast Serve all three	Lunch/Supper Serve all four	Snack Serve two of the four
Milk	**Required**	**Required**	
Fluid milk (whole, low-fat, or fat-free)	1 cup (½ pint, 8 fluid ounces)[2]	1 cup (½ pint, 8 fluid ounces)[2]	1 cup (½ pint, 8 fluid ounces)[2]
Vegetables and Fruits Equivalent quantity of any combination of:	**Required**	**Required**	
Vegetable or fruit or	½ cup	¾ cup total[4]	¾ cup
Full-strength vegetable or fruit juice	½ cup (4 fluid ounces)	¾ cup[4]	¾ cup (6 fluid ounces)[5]
Grains/Breads[6] Equivalent quantity of any combination of:	**Required**	**Required**	
Bread or	1 slice	1 slice	1 slice W
Cornbread, biscuits, rolls, muffins, etc. or	1 serving	1 serving	1 serving
Cold dry cereal or	¾ cup or 1 ounce[7]		¾ cup or 1 ounce[7]
Cooked cereal or cereal grains or	½ cup	½ cup	½ cup
Cooked pasta or noodle products	½ cup	½ cup	½ cup
Meat and Meat Alternates Equivalent quantity of any combination of:	**Optional**	**Required**	
Lean meat or poultry or fish or	1 ounce	2 ounces	1 ounce
Alternate protein products[8] or	1 ounce	2 ounces	1 ounce
Cheese or	1 ounce	2 ounces	1 ounce
Egg (large) or	½	1	½
Cooked dry beans or peas or	¼ cup	½ cup	¼ cup
Peanut or other nut or seed butters or	2 tablespoons	4 tablespoons	2 tablespoons
Nuts or seeds[9] or		1 ounce=50%[10]	1 ounce
Yogurt[11]	4 ounces or ½ cup	8 ounces or 1 cup	4 ounce or ½ cup

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Meal Pattern Info

● Additional info at bottom is CRITICAL

[1] For the purposes of the requirement outlined in this table, a cup means a standard measuring cup.

[2] Served as a beverage or on cereal or used in part for each purpose.

[3] Served as a beverage.

[4] Serve two or more kinds of vegetable or fruits or a combination of both. Full-strength vegetable or fruit juice may be counted to meet not more than one-half of this requirement.

[5] Juice may not be served when milk is served as the only other component.

[6] Bread, pasta or noodle products, and cereal grains (such as rice, bulgur, or corn grits) shall be whole-grain or enriched. Cornbread, biscuits, rolls, muffins, etc., shall be made with whole-grain or enriched meal or flour. Cereal shall be whole-grain, enriched or fortified.

Serving sizes and equivalents will be in guidance materials to be distributed by FNS to State agencies.

7 Either volume (cup) or weight (ounces), whichever is less.

8 Must meet the requirements of 7 CFR 225 Appendix A.

9 Tree nuts and seeds that may be used as meat alternate are listed in Program guidance.

10 No more than 50 percent of the requirement shall be met with nuts or seeds. Nuts or seeds shall be combined with another meat/meat alternate to fulfill the requirement. For purposes of determining combinations, one ounce of nuts or seeds is equal to one ounce of cooked lean meat, poultry or fish.

[11] Plain or flavored, unsweetened or sweetened.

USDA
United States Department of Agriculture

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ATTACHMENT 3

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MILK

Must be pasteurized fluid milk.

BEST PRACTICES : fat-free or unflavored low-fat milk to children ages 2 or above Nutrition Guidance page 29

- When served at breakfast or snack can be served as a beverage or on cereal or used in part for each purpose.
- When served with lunch or supper – must be served as a beverage.

Dietary Substitutions/Modifications (7 CFR 225.16(f)(4))

Sponsors are not required to accommodate dietary preferences, but are encouraged to do so within the existing meal patterns. However, sponsors are required to make substitutions or modifications to the meal patterns for participants with disabilities who are unable to consume the regular program meals when such substitutions are supported by a statement from a recognized
medical authority that includes the required alternate foods (FNS Instruction 783-2, Rev.1, 10-19-94). See Nutrition Guide page 19

SFSP FRUITS & VEGETABLES NSLP – these are 2 unique groups

❑ Lunch, snack or supper serving size is ¾ cup.

❑ Serve two or more kinds of vegetable or fruits or a combination of both.

❑ Full-strength vegetable or fruit juice may be counted to meet not more than one-half of this requirement.

❑ Breakfast requires ½ cup servings or 4 fluid ounces if serving 100% juice.

❑ Don't serve 2 forms of same fruit or veg in same meal, i.e. apple and applesauce.

GRAINS-Whole-grains

- Grain and Bread minimum serving sizes either volume (cup) or weight (ounces), which ever is less; found in Nutrition Guidance Bread Grains Pages 98-100

- Whole-grain or enriched

- Best practices see Nutrition Guidance Pages 28 & 29
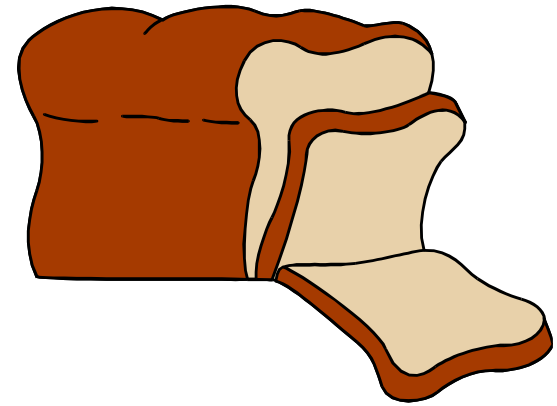
Meat and Meat Alternates
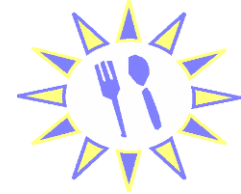
- ❑ Lean meat, poultry or fish
- ❑ Alternate protein products meeting requirements of
- ❑ Cheese
- ❑ Egg (large)
- ❑ Cooked dry beans or peas
- ❑ Peanut or other nut or seed butters
- ❑ Nuts or seeds ~ one ounce is = to 1 ounce cooked
- ❑ Yogurt, plain or flavored, unsweetened or sweetened and various fat levels
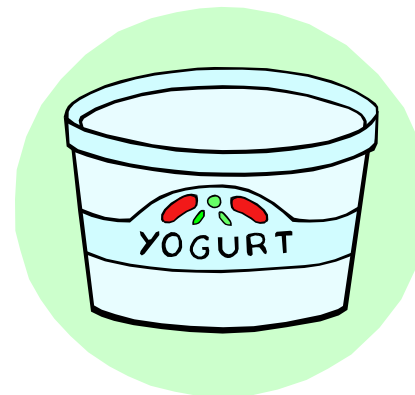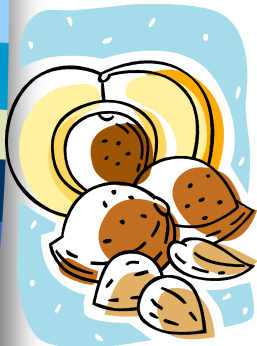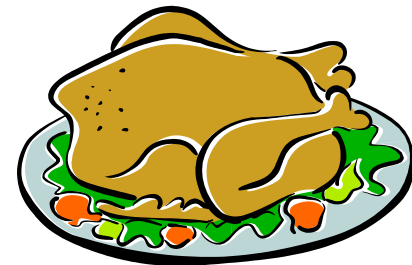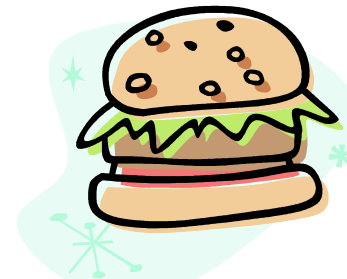
Monthly Menu's

Each day's menu should show components of meal pattern you are using

Sample Cycle Menus found in Nutrition Guidance page 33

Making the Most of Summer Meals – Building a Healthy Plate and recipes found in Nutrition Guidance Handbook

Sample MENU
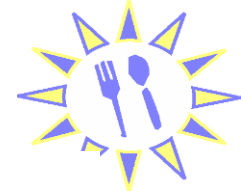
MAY/JUNE   SUMMER LUNCH MENU - 2013   TENTATIVE

Monday May 27	Tuesday 28	Wednesday 29	Thursday 30	Friday 31
No Meals Memorial Day	Double Stuff Pizza Fresh Brocolli Fresh Apples Milk	Chicken Strips French Fries Oranges Slice of Bread/ jelly pc Milk	Hamburger on a Bun Tator Tots Fresh Apples Milk	BBQ Rib Patty on a Bun Green Beans & Carrots Oranges Milk
Monday June 3	**Tuesday 4**	**Wednesday 5**	**Thursday 6**	**Friday 7**
French Toast Sticks Turkey Sausage Tri-Tators Juice Milk	Turkey Sandwich on a Bun Carrots/Celery Sticks Strawberries Whole Wheat Sugar Cookie Milk	Super Nachos Lettuce/Tomato/Shredded Cheese Canned Fruit Milk	Popcorn Chicken French Fries Fresh Fruit Slice of Bread/jelly pc Milk	Grilled Cheese Fresh Veggie Sticks Canned Fruit Milk
Monday 10	**Tuesday 11**	**Wednesday 12**	**Thursday 13**	**Friday 14**
Turkey Sandwich on a Bun Carrots/Celery Sticks Fresh Fruit Whole Wheat Sugar Cookie Milk	Double Stuff Pizza Corn Fresh Fruit Milk	Chicken Strips French Fries Fresh Fruit Slice of Bread/Jelly PC Milk	Hamburger on a Bun Tator Tots Canned Fruit Milk	Ravioli Peas & Corn Fruit Milk Breadsticks (2)
Monday 17	**Tuesday 18**	**Wednesday 19**	**Thursday 20**	**Friday 21**
Turkey Sandwich on a Bun Juice Box Apple/Orange Scooby Snax Milk	French Toast Sticks Turkey Sausage Tri-Tators Juice Milk	Super Nachos/Central,VV,SP,KN Lettuce/Tomato/Shredded Cheese Canned Fruit Milk Soft Shell Taco/Beadle	Popcorn Chicken French Fries 10 oz. OJ Slice of Bread/jelly pc Milk	Grilled Cheese/SP,VV Fresh Veggie Sticks/Green bean Canned Fruit Milk Turkey Sloppy Joe on a Bun/KN,B
Monday 24	**Tuesday 25**	**Wednesday 26**	**Thursday 27**	**Friday 28**
Dbl.Stuff Pizza Celery Meatball Sub (H.S.) Use P&B sub dough Fruit Milk	Chicken Patty on a Bun Baked Beans Glazed Carrots Fruit Milk	Teriyaki Chicken and Rice Cheesy California Blend Fruit Slice of Bread/Jelly PC Milk	Hamburger on a Bun French Fries Green Beans Fruit Milk	Popcorn Chicken Tater tots Fruit Muffin Milk

We are an equal opportunity employer.

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SFSP Offer versus Serve Waiver Reporting
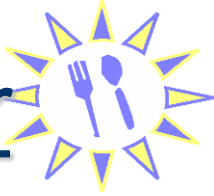
- Description of how SFSP Offer versus Serve waiver impacted your:

  ▸ Meal service operation

  ▸ Children's access to nutritious meals

  ▸ Participation in SFSP

  ▸ Quantity of paperwork necessary to administer the SFSP

  ▸ Number of meals served at sites that used this waiver

  ▸ Summary of findings associated with being allowed to do SFSP OvS

Basic Food Components Breakfast

- SFSP Meal Pattern
  - ▸ Milk (1 cup/8 ounces)
  - ▸ Vegetable or fruit (1/2 cup)
  - ▸ Bread and/or bread alternate
  - ▸ (Meat or meat alternate is optional)
- OVS at Breakfast, 4 food items must be offered, child must take 3 to have a reimbursable meal.
- The fourth food item can be fruit/vegetable, bread/bread alternate, or meat/meat alternate. (OvS is optional, must enter on site application and State Agency can deny)

Basic Food Components Breakfast

● School Food Authority SFA on School Nutrition Programs can continue using meal pattern from school year. They have the choice to change or stay on School Breakfast Program Meal Pattern

● SFA must use approved production record for meal pattern chosen.

Basic Food Components Lunch/Supper

- SFSP Meal Pattern –

  ▸ Fluid Milk (1% or Skim white and only flavored skim or fat free milk) serving is 1 cup or 8 ounces

  ▸ 2 - Vegetable(s) and/or fruit(s) equaling ¾ cup serving

  ▸ Bread or grain – 1 serving see chart

  ▸ Meat and meat alternates

- Use approved production record

OVS for SFSP Lunch/Supper

- Offer Versus Served indicate on site application

- Five food items must be offered:
  - One serving of meat/meat alternate
  - Two different servings of fruit/vegetables
  - On serving of bread/bread alternate
  - One serving of fluid milk

- Child must take 3 or more of the 5 items offered

- SFSP OvS is different than on NSLP see Sponsor Administrative Guidance

Basic Food Components Lunch/Supper

- If school – you have a choice between the SFSP or NSLP meal pattern.

- Must use production record approved for the pattern chosen.

- If choosing NSLP, must follow meal pattern requirements.

- May choose to do the Offer Versus Serve and indicate it on the site application.

- Remember the students must take ½ c fruit or vegetable when following NSLP OvS

SNACK -Basic Food Components

- **Snack -**

  Serve 2 food items from any of 4 components:

  ▸ Vegetable/Fruit

  ▸ Milk

  ▸ Bread or grains

  ▸ Meat/meat alternate

  NOT allowed to serve milk and fruit/vegetable juice together

- Production record must show all snack information (School using NSLP meal pattern use the SBP/Snack production record)

- No Offer versus Serve at Snack

Meal Pattern Adjustments

- Infant (0 – 11 months) meals – must follow CACFP meal pattern regulations

- Meals for children 1 – 6 – must follow CACFP meal pattern regulations

- Meal patterns serving sizes are minimums, extra creditable foods and serving sizes can be given to older children as budget allows.

- Other Special Diets or Accommodations

- See South Dakota Numbered Memos SFSP 240.1 and USDA Policy Memo CACFP 14-2017,SFSP 10-2017. The link gives you the approved form and guidance.

- Schools must follow the same requirements as during school year Memo SP40-2017.

Serving Meals Family Style Restrictions

- If a colony and you wish to do family style meal service and pass the bowls of food – this is only allowed at sites that are type: Closed Enrolled or Camp.

- Not allowed at Open or Open Restricted

- Program adults must assist to provide required minimum portions of each food component are taken.

Inventory Records

- SFSP commodities/USDA foods or if you are a school and use NSLP commodities/USDA foods please keep manifest for records.

- See Nutrition Guide Handbook

- Inventory – Policy Memo FD-107 In order to ensure optimum quality, donated foods that have passed "Best-if-Used-By" or "Best-if-Used Before", "Use-By" or "Sell-By" dates should not be distributed to program participants.

Reimbursable Meals

- Only two meal types at a maximum, unless Camp or Migrant site

- Lunch & Supper is not allowed, unless you are a camp or migrant site which allows up to 3 meals.

- Serve meal as a complete unit. (Get all items as go through line 1 time)

- Use approved meal patterns

- Meals served at approved sites

- Meals consumed on-site or at approved alternate sites (example: field trips) if have approved Off-site meal request prior meal service.

State & Federal Reviews(Audits)/Inspections

- State Agency – Dept. of Public Safety conduct program reviews.

- Health/Kitchen Inspections – City of Sioux Falls, DPS or IHS

- Reviews are conducted every 3 years or sooner due to formula requirements.

- Production Records for one week are required for inspector/reviewer.

- See Administrative Guidance for
  - ▶ Review Procedures
  - ▶ Violations
  - ▶ Corrective Action

State & Federal Reviews(Audits) /Inspections
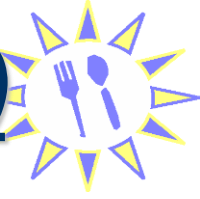
- Missing expense documentation leads to being declared Seriously Deficient

- South Dakota has same seriously deficient checklist as Federal covered earlier in this presentation.

- Appeal Rights are sent for various actions.

- Sponsor receives more reimbursement that it spends – State Agency requires corrective action of
  - ▸ Improve food quality
  - ▸ Enhance monitoring and oversight

Visibility is Key

- South Dakota has vinyl banners for each open location – currently on order.

- Email Julie McCord with requests.

Turnip the Beet Awards
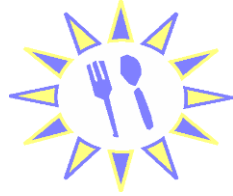
Turnip the Beet: High Quality Meals in the Summer Meal Programs

Award Overview

- USDA's Food Nutrition Service Award recognition for SFSP sponsors

- Award levels featured on Summer Capacity Builder
  - Silver
  - Bronze
  - Gold
  - https://www.fns.usda.gov/sfsp/turnip-the-beet

SFSP Resources

http://www.fns.usda.gov/sfsp/summer-food-service-program-sfsp

Summer Food Service Program

🖶 Print

How To Help
- > Find a site
- > Sponsor a site
- > Manage a site
- > Raise Awareness

SFSP Tools
- > Summer Meals Toolkit
- > Program Guidance
- > Best Practices
- > Turnip the Beet!
- > Meal Patterns
- > Mapping Tools
- > Webinars & Videos

Browse by Subject
- > SFSP Fact Sheets
- > Frequently Asked Questions
- > Federal Register Documents
- > Legislation
- > Policy
- > Regulations
- > Serving Summer Meals
- > Contact State Agency

Kansas Department of Education

Kansas is having great success at the Cole Sports Complex in Osawatomie!

1/10 ◄◄ ❚❚ ►►

The Summer Food Service Program (SFSP) ensures that low-income children continue to receive nutritious meals when school is not in session. This summer, USDA plans to serve more than 200 million free meals to children 18 years and under at approved SFSP sites.

Help us ensure that no child goes hungry this summer.

Spotlights

Turnip the Beet! High Quality Summer Meals Award Program

New SFSP resources for site supervisors

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TEXT "Summer Meals" to 97779

Find a site near you!

....

Call: 1-866-348-6479
Visit: www.fns.usda.gov/summerfoodrocks
Text: "Summer Meals" to 97779

● USDA Summer Food Service Program Poster

Outreach

Sponsors are encouraged to make use of resources

SFSP Toolkit Online link

[Summer Food Service Program SFSP Summer Meals Toolkit](#)

School Outreach requirements Expanding Awareness and Access to the Summer Food Service Program (Policy Memo SFSP 7-2014 released November 12, 2013)

Nutrition Resource

http://www.fns.usda.gov/tn/team-nutrition

Food Buying Guide Tools

- Food Buying Guide for Child Nutrition Programs - New Online Interactive with Recipe Analysis Workbook

  https://www.fns.usda.gov/tn/food-buying-guide-for-child-nutrition-programs

  - ▸ https://foodbuyingguide.fns.usda.gov/ Mobile App

Midwest Dairy Council
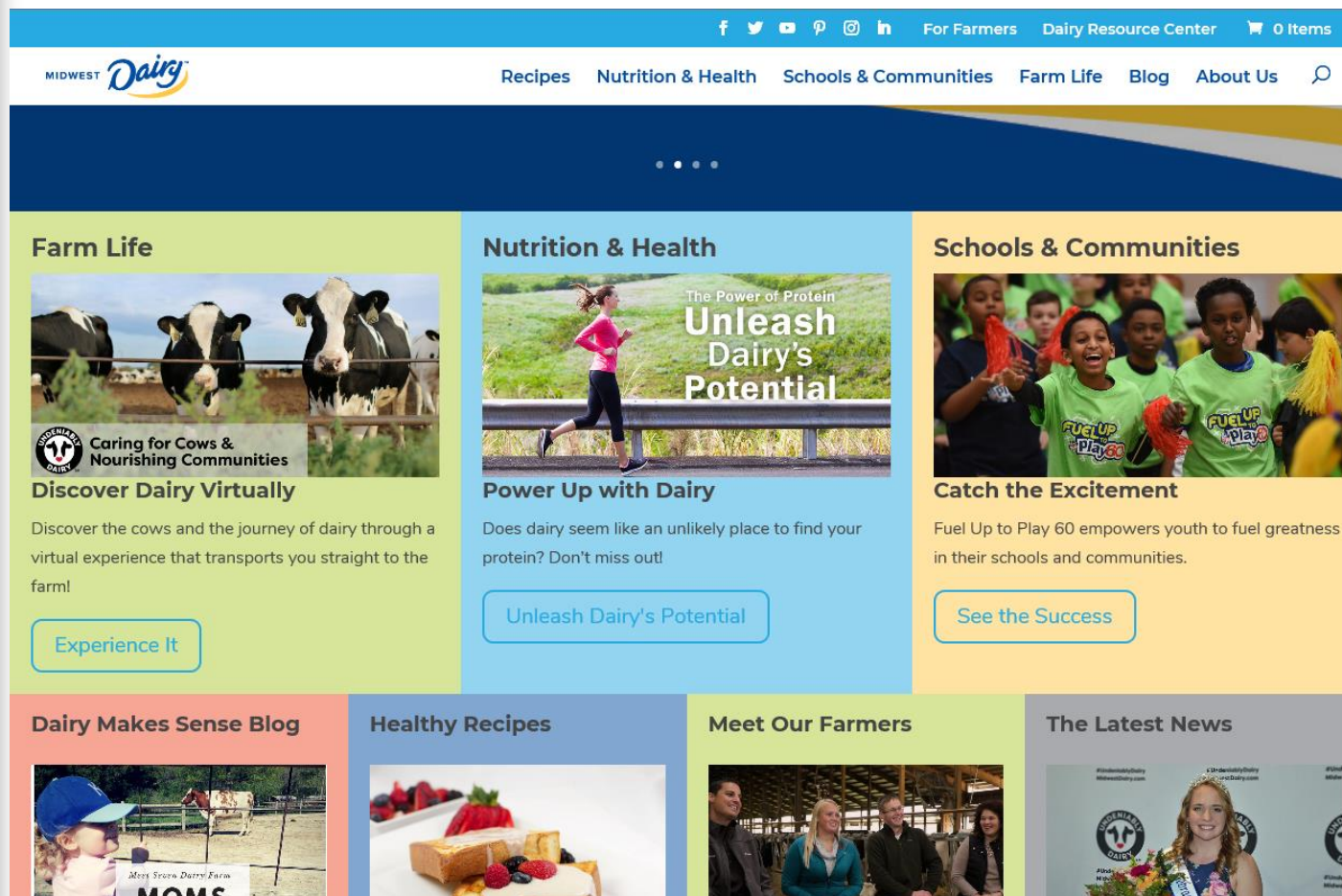
- Whitney Blindert MS, RD, LN
  wblindert@midwestdairy.com 605 338-3776
- https://www.midwestdairy.com/

Summer Reading and Feeding

SOUTH DAKOTA: Summer Reading and Summer Meals!

SUMMER MEALS for KIDS & TEENS
Being Served in your Community

Find a site near you!
Call: 1-866-348-6479
Visit: www.fns.usda.gov/summerfoodrocks
Text: "Summer Meals" to 97779

Open to all children under 18.
No Cost!
No Enrollment!

School's Out!
POWER UP
for Summer Fun!

Did you know there are free activities and meals available in your community for your kids and teens this summer?

Find a site near you!
Call: 1-866-348-6479
Visit: www.fns.usda.gov/summerfoodrocks
Text: "Summer Meals" to 97779

No cost or enrollment required.
Open to all children under 18.

SOUTH DAKOTA: Summer Reading and Summer Meals!

Look for the 2019 theme at libraries near you!

A UNIVERSE of Stories

Help feed students' minds and bodies this s
summer reading program, the South Dakot
Services and the South Dakota Departmen
Nutrition Services want to make you aware
As part of this program, organizations acro
state's youth during the summer months. C
receive a meal free of charge at participa
such as nonprofits, schools, libraries and lo

Help feed students' bodies and minds this summer. As you make plans for your summer feeding site, the South Dakota State Library Children and Youth Services and the South Dakota Department of Education Child and Adult Nutrition Services want to make you aware of summer reading programs.

http://doe.sd.gov/cans/documents/libraries.pdf
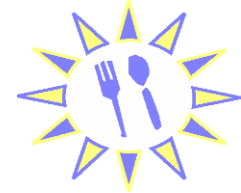
Help families find us

- Register your OPEN feeding site with 211 Helpline Center in South Dakota see me for contact information.

Find Free Summer Meals for Children in Your Community
Call 1-866-3-HUNGRY or 1-877-8-HAMBRE (for Spanish speakers) and a live operator will tell you where the closest sites serving free, nutritious summer meals are located. Or visit www.whyhunger.org/findfood to locate sites using an online map.

No Kid Hungry *Share Our Strength*   *center for Best Practices*

https://bestpractices.nokidhungry.org/summer-meals/outreach-materials

Participation Incentives

- Speakers and presentations
- Partner with other agencies to provide activities that children will attend either immediately before or following the meal service.
- Plan Kick-off event
- Getting local support to sponsor prizes
  - ▸ Distribute calendar of events for site to help maintain attendance.
  - ▸ Back to School bags are distributed toward end of summer program.
- Birthday celebration on low participation day (week EBT is given or Fridays)

ARE YOU READY?

- Complete PLANNING CHECKLIST: Summer Food Service Program Sponsor Administrative Guidance to see how you are doing…
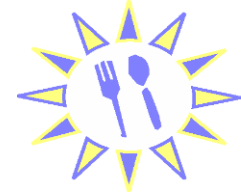
Resources

- USDA Food and Nutrition Service Summer Food Service Program Handbooks https://www.fns.usda.gov/sfsp/handbooks

- South Dakota Department of Education –Child and Adult Nutrition Services Summer Food Service Program, 800 Governors Drive, Pierre, SD 57501-2294 http://doe.sd.gov/cans/sfsp.aspx

- US Department of Agriculture Summer Food Service Program

http://www.fns.usda.gov/sfsp

- No Kid Hungry Share Our Strength center for Best Practices

- USDA 7 CFR Part 225 Regulations – Summer Food Program https://www.fns.usda.gov/part-225—summer-food-service-program

- USDA Food and Nutrition Service SFSP Policies https://www.fns.usda.gov/sfsp/policy

- US 2010 Census- South Dakota

https://www.census.gov/quickfacts/fact/table/sd/PST045218

QUESTIONS?

- Agreement, reviews, operation: Contact Julie McCord at 605-773-3110 or julie.mccord@state.sd.us.

Thank you for your participation!

Contact your SFSP State Agency!