

Community Eligibility Provision (CEP) Data Collection Guidance for School-level Eligibility



Connecticut State Department of Education
Bureau of Health/Nutrition, Family Services, and Adult Education
450 Columbus Boulevard, Suite 504
Hartford, CT 06103-1841

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CEP Data Collection Guidance for School-level Eligibility

Connecticut State Department of Education • March 2021

https://portal.ct.gov/-/media/SDE/Nutrition/NSLP/CEP/CEP_Data_Collection_Guidance.pdf



For more information, visit the Connecticut State Department of Education's [CEP](#) webpage or contact the [school nutrition programs staff](#) in the CSDE's Bureau of Health/Nutrition, Family Services and Adult Education, 450 Columbus Boulevard, Suite 504, Hartford, CT 06103-1841.

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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.

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1 — Data Entry

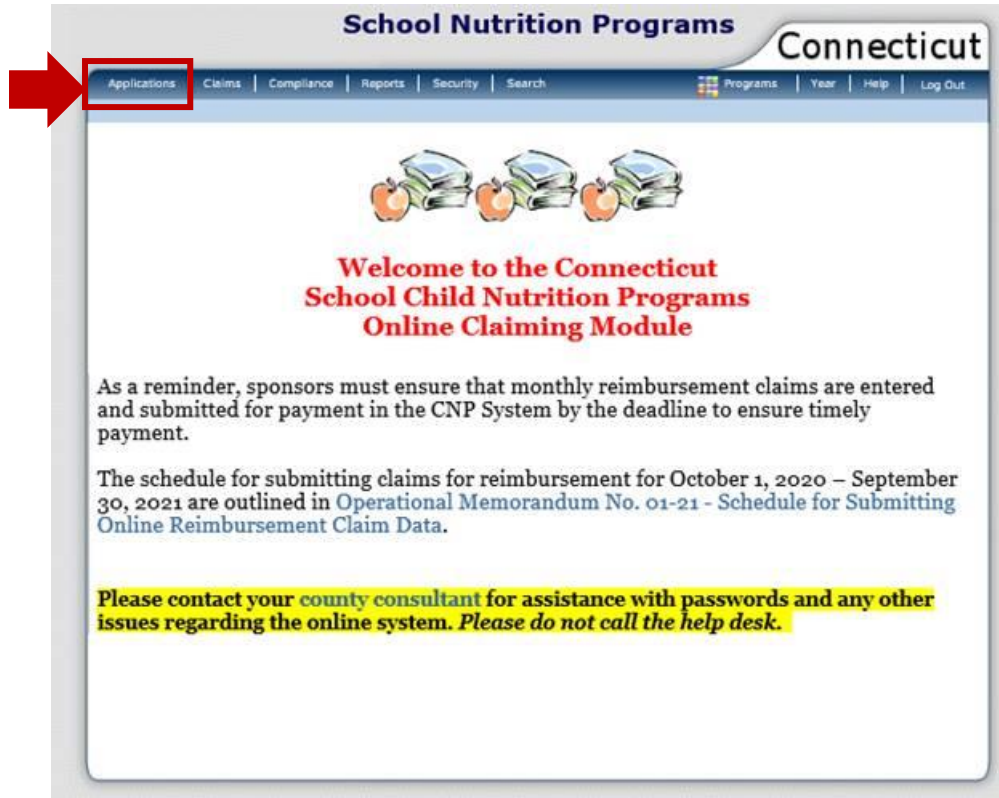
This guide outlines the steps for uploading the CEP school-level eligibility data in the Connecticut State Department of Education's (CSDE) Online Application and Claiming System for Child Nutrition Programs (CNP System). This data alerts local educational agencies (LEAs) and schools of their eligibility for participation in the CEP, a non-pricing meal service option for schools in predominately low-income areas. LEAs are eligible to participate in the CEP if the Identified Student Percentage (ISP) for the entire district, groups of schools, or individual schools meets or exceeds 40 percent. The ISP is calculated by dividing the total number of identified students by the total student enrollment. For questions regarding the data collection process for CEP eligibility, please contact the school's assigned [school nutrition consultant](#).

Note: Participation in the CEP is not mandatory, however, the submission of data to identify school-level eligibility is required for all LEAs participating in the National School Lunch Program (NSLP) and School Breakfast Program (SBP). Residential child care institutions (RCCIs) and sponsors of the Special Milk Program (SMP) are exempt from this requirement because they cannot participate in the CEP.

1. Access the CNP System at <https://ct.cnpus.com/prod/Splash.aspx> and enter your user ID and password.
2. Click on the blue box, "School Nutrition Programs."



3. Click on “Applications” at the top left of the screen.



4. Under “Item,” click on “Community Eligibility Provision.”

Note: If you have access to more than one Sponsor Application, you will be prompted to select a sponsor before accessing the “Community Eligibility Provision” section of the Application.



Item	Description
Sponsor Manager	SNP Sponsor's Profile, Site and Hold Information
Application Packet	Applications Forms (Sponsor and Site)
Verification Report	Mandatory Annual Verification Report
Verification Summary	Mandatory Annual Verification Report (FNS-742) Summary
Food Safety Inspections	Number of Food Safety Inspections by Site
Food Safety Inspections Summary	Number of Food Safety Inspections by Site Summary
FFVP Grant Overview	Fresh Fruit and Vegetable Program Grant Information by Site Overview
FFVP Grant Allocations	Fresh Fruit and Vegetable Program Grant Allocations
FFVP Invitations and Approvals	Fresh Fruit and Vegetable Program Invitations and Approvals
FFVP Application Packet	Fresh Fruit and Vegetable Program Application Forms (SFA and Site)
Financial Report	School Food Annual Revenues and Expenditures Report
Financial Report Summary	School Food Annual Revenues and Expenditures Report Summary
Site Enrollment	Site Enrollment and Eligibility
Community Eligibility Provision	Enrollment and Eligibility for Community Eligibility Provision
USDA Waivers	USDA Waivers available for participation
USDA Waiver Manager Dashboard	USDA Waiver Participation, Tracking, and Reporting
Download Forms	Forms Available for Downloading
Healthy Food Certification	Healthy Food Certification
Healthy Food Certification Summary	Healthy Food Certification Summary

5. Click “Add” for School Year 2020-21.

School Nutrition Programs **Connecticut**

Applications | Claims | Compliance | Reports | Security | Search Programs | Year | Help | Log Out

Applications > CEP Year List > School Year: 2020 - 2021

Community Eligibility Provision (CEP) Site List

Type of Agency: Educational Institution
Type of SNP Organization: Public

Action	School Year	Reporting Date	Open Date	Close Date	Status
Add	2020 - 2021	April 1, 2021	April 1, 2021	June 15, 2021	Not Started
View Modify Admin	2019 - 2020	April 1, 2020	April 3, 2020	June 11, 2020	Submitted
View Modify Admin	2018 - 2019	April 1, 2019	April 3, 2019	April 30, 2019	Submitted
View Modify Admin	2017 - 2018	April 1, 2018	April 3, 2018	April 16, 2018	Submitted
Add	2016 - 2017	April 1, 2017	July 31, 2017	October 1, 2018	Not Started
Add	2015 - 2016	April 1, 2016	April 1, 2016	December 30, 2016	Not Started

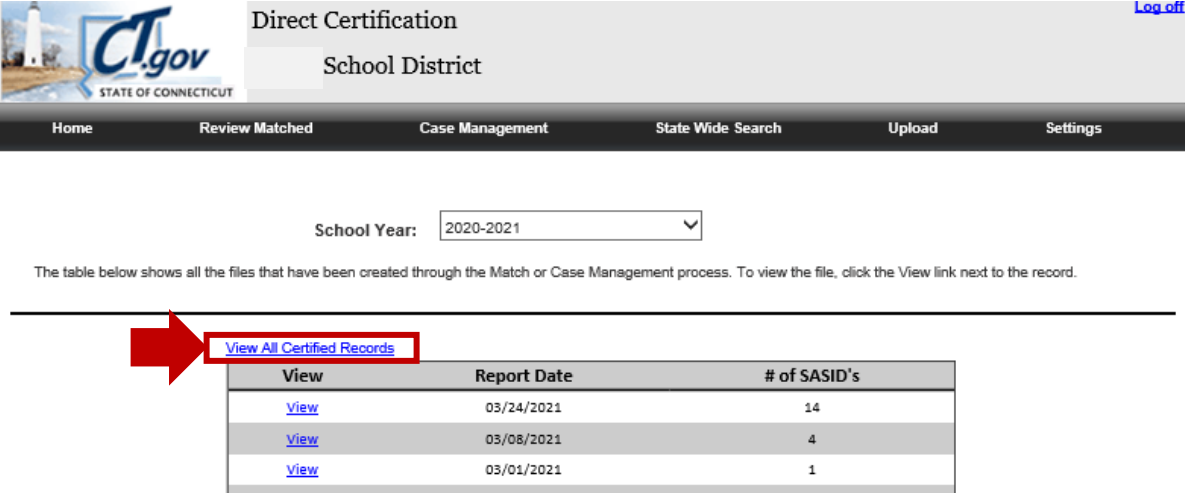
[< Back](#)

Please note the following information regarding the dates on the “**CEP Site List screen**” above.

- **Reporting Date:** The CEP data must reflect all enrolled students directly certified in school year 2020-21, up through and including the **chosen date** from the period of **July 1, 2020, through June 7, 2021.**

- **Open Date April 1, 2021:** This is the date that the CNP System will open for data entry. When accessing the CSDE’s Direct Certification Web Application, sponsors must **choose one date** anytime during the period of **July 1, 2020, to June 7, 2021**, to access the CSDE’s [Direct Certification Web Application](#) and run a match between their total school enrollment and the total number of directly certified students, to ensure a match of all directly certified students on the chosen date.

To obtain a list of all directly certified students to date, click on the “**View All Certified Records**” link, as shown in the example below.



Direct Certification [Log off](#)

School District

Home Review Matched Case Management State Wide Search Upload Settings

School Year: 2020-2021

The table below shows all the files that have been created through the Match or Case Management process. To view the file, click the View link next to the record.

[View All Certified Records](#)

View	Report Date	# of SASID's
View	03/24/2021	14
View	03/08/2021	4
View	03/01/2021	1

- **Close Date: June 15, 2021,** is the final date that the CNP System will be open for data entry. The school food authority (SFA) should report CEP districtwide and school-level eligibility or near-eligibility status to LEA school officials to determine if a CEP application will be submitted to the CSDE.

The CSDE will post the lists of eligible (ISP \geq 40 percent) and near eligible (ISP \geq 30 percent and $<$ 40 percent) LEAs and schools on the CSDE’s [CEP](#) webpage by **June 30, 2021**.

- Enter the requested data elements for each identified site under “SNAP,” “Other,” and “Enrollment.” All other screens will self-populate. For information on the three data entry categories (SNAP, Other, and “Enrollment”), see [table 1](#) on page 6.

Applications | Claims | Compliance | Reports | Security | Search
Programs | Year | Help | Log Out

Applications > CEP Year List > CEP Site Eligibility >
School Year: 2020 - 2021

[VIEW](#) | [MODIFY](#) | [DELETE](#) | INTERNAL USE ONLY

Community Eligibility Provision (CEP) - Site Eligibility

For School Year: 2020 - 2021

Type of Agency: Educational Institution
Type of SNP Organization: Public

General Information

Reporting Date: April 01, 2021
Due Date: June 15, 2021

Instructions

The Community Eligibility Provision (CEP) for the National School Lunch Program (NSLP) provides an alternative to household applications for free and reduced price meals for economically disadvantaged students in local educational agencies (LEAs) and schools. Sites that elect this option agree to serve all students free lunches and breakfasts for four (4) successive school years and claim the meals based on a percentage of [Identified Students](#) multiplied by a [USDA-defined multiplier factor](#).

Sites which have an Identified Student Percentage (ISP) of 40% or greater are eligible for this option. Sites which have an Identified Student Percentage (ISP) between 30.00% - 39.99% are [potentially eligible](#).

Enter each Site's Number of Identified Students and Enrollment as of the Reporting Date.

		Nbr Identified Students			Enrollment	ISP	Eligible?	Potentially Eligible?
Site ID	Site Name	SNAP	Other	Total				
01	School	<input type="text" value="0"/>	<input type="text" value="0"/>	0	<input type="text" value="0"/>	0.00 %		
04	School	<input type="text" value="0"/>	<input type="text" value="0"/>	0	<input type="text" value="0"/>	0.00 %		
05	School	<input type="text" value="0"/>	<input type="text" value="0"/>	0	<input type="text" value="0"/>	0.00 %		
51	Middle School	<input type="text" value="0"/>	<input type="text" value="0"/>	0	<input type="text" value="0"/>	0.00 %		
61	High School	<input type="text" value="0"/>	<input type="text" value="0"/>	0	<input type="text" value="0"/>	0.00 %		
Sponsor Totals		0	0	0	0	0.00 %		

Total Sites: 5

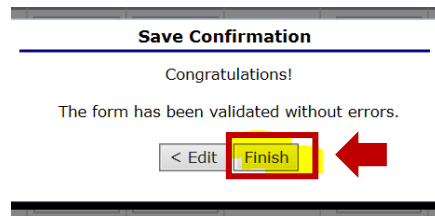
Table 1. Guidance for data entry categories	
SNAP	<p>For the purpose of this data collection process, this count will include students normally identified on the FNS 742 Verification Collection Report as either SNAP (FS), Free Medicaid (FM), or TANF (AF). These students are considered directly certified (DC) based on information provided by Federal assistance programs. This count will also include those students who are DC through extended eligibility.</p> <p>Data source: CSDE Direct Certification Web Application (one date anytime during the period of July 1, 2020, through June 7, 2021).</p>
Other	<p>This count includes students identified as Other (OT) on the FNS 742 Verification Collection Report and may include the following:</p> <ul style="list-style-type: none"> • Homeless children as defined under section 725(2) of the McKinney-Vento Homeless Assistance Act [42 U.S.C. 11434a(2)]; • Runaway and homeless youth served by programs established under the Runaway and Homeless Youth Act (42 U.S.C. 5701); • Foster children certified through means other than a household application; • Children enrolled in a Federally-funded Head Start Program or comparable State-funded Head Start or pre-kindergarten program; and • Non-applicant students approved by local education officials, such as a principal, based on available information. <p>Note: Extended eligibility does not pertain to students identified as OT.</p> <p>Data source examples: Head Start enrollment lists, lists of homeless/runaway or foster children, other source documentation from designated officials, etc.</p>
Enrollment	<p>Enter the enrollment number only for students who are enrolled in and attend schools where SBP and/or NSLP meals are served for each site. For example, if one site serves meals to students enrolled in three different schools, combine the totals from each of the three schools when entering data for that site.</p> <p>Only count students who have access to at least one meal service (SBP and/or NSLP) daily. For example, if a school enrolls Kindergarten students but those students do not have access to at least one meal service daily, do not include those students in the total enrollment for that site.</p> <p>Data source: LEA's Local Information System (one date anytime during the period of July 1, 2020, through June 7, 2021)</p>

1 | Data Entry

7. After entering the data for each site, click “**Save**” at the bottom of the page.



8. Correct any errors. Click “**Finish.**”



Make note of the ISP for your LEA and schools. This information serves as notice of districtwide eligibility for participation in the CEP. Some LEAs, not previously participating in the CEP, may decide to participate for the next school year based on the ISP. Currently participating LEAs may decide to recalculate if they now identified a higher ISP. The SFA should discuss CEP eligibility with school officials.

3 — Primary Source Data Retention

All sponsors planning to formally apply for CEP participation for school year 2021-22 **must** save a copy of all primary source data, as summarized in table 2. If an interschool agreement is in place, this includes data from any recipient sites that will be participating in the CEP.

LEAs can **only use primary source data** to apply for CEP participation.

Reminder: Once the LEA selects one date between **July 1, 2020, and June 7, 2021, all documentation** must be representative of that date. This includes the direct certification file from the CSDE web application, the CEP participation worksheets, the list of the identified students, and the LEA master enrollment file.

Table 2. Guidance for primary source data retention	
<p>Categorically Eligible Student List (FS, FM, AF)</p>	<p>In an Excel file, download and save a copy of the Direct Certification Data Match File (from July 1, 2020, to the SFA chosen date from July 1, 2020, through June 7, 2021)</p> <p>Data Source: CSDE Direct Certification Web Application (saved on one chosen date anytime during the period from July 1, 2020, through June 7, 2021).</p>
<p>Other Source Categorically Eligible Student Lists (OT)</p>	<p>Note: Extended eligibility does not pertain to students identified as OT.</p> <p>Collect and save proof of eligibility on one chosen date anytime during the period from July 1, 2020, through June 7, 2021, for other source categorically eligible students.</p> <p>Data Source: Examples include Head Start enrollment records, and lists provided by district homeless liaisons or other state or local agencies. This documentation must be dated and signed. Eligibility dates must be noted on all documentation.</p>
<p>Enrollment</p>	<p>Download and save in Excel the LEA’s entire master enrollment file from one chosen date anytime during the period from July 1, 2020, through June 7, 2021. The list must contain the following:</p> <ul style="list-style-type: none"> • date that the data pertains to; • school name; • school facility code (assigned by the state Public School Information System (PSIS)); • student last name; • student first name; • student date of birth; • student grade; and • state assigned student identifier (SASID) number for students in public schools. <p>The CSDE encourages sponsors to work with the LEA’s central office staff to ensure enrollment data can be collected appropriately and saved in an Excel file.</p> <p>Data source: The LEA’s Local Information System (saved on one chosen date anytime during the period from July 1, 2020, through June 7, 2021).</p>

4 — Resources

Community Eligibility Provision (CEP) (CSDE webpage):

<https://portal.ct.gov/SDE/Nutrition/Community-Eligibility-Provision>

Community Eligibility Provision: Increasing Your ISP with Direct Certification (USDA):

<https://fns-prod.azureedge.net/sites/default/files/cn/CEPincreasing%20ISPwithDirectCert.pdf>

COVID-19 Child Nutrition Response #82: Community Eligibility Provision Deadlines in the National School Lunch and School Breakfast Programs:

<https://www.fns.usda.gov/cn/cep-deadlines-for-nslp-and-sb>

CSDE Operational Memorandum No. 09-20: Annual Notification Requirement for All Local Educational Agencies (LEAs): Community Eligibility Provision (CEP):

<https://portal.ct.gov/-/media/SDE/Nutrition/NSLP/Memos/OM2020/OM09-20.pdf>

CSDE Operational Memorandum No. 10-20: Annual Application Process for the Community Eligibility Provision (CEP):

<https://portal.ct.gov/-/media/SDE/Nutrition/NSLP/Memos/OM2020/OM10-20.pdf>

Direct Certification for School Nutrition Programs (CSDE webpage):

<https://portal.ct.gov/SDE/Nutrition/Direct-Certification>

Eligibility Manual for School Meals (USDA):

https://portal.ct.gov/-/media/SDE/Nutrition/NSLP/Forms/FreeRed/USDA_eligibility_manual.pdf

Important Reminders for Completing Direct Certification (CSDE webpage):

<https://portal.ct.gov/-/media/SDE/Nutrition/NSLP/DirectCert/DCReminders.pdf>

USDA Memo SP 54-2016: Community Eligibility Provision: Guidance and Updated Q&As:

<https://fns-prod.azureedge.net/sites/default/files/cn/SP54-2016os.pdf>

