

STATE OF CONNECTICUT

DEPARTMENT OF EDUCATION



TO: Sponsors of the National School Lunch and School Breakfast Programs J.J.M.

FROM: John Frassinelli, Chief

Bureau of Health/Nutrition, Family Services and Adult Education

DATE: July 18, 2013

SUBJECT: Operational Memorandum #42-13

I. Interschool Agreement forms

Forms a.

Healthy Food Certification b.

I. Interschool Agreements for 2013-14

The Interschool Agreement forms for 2013-14 are attached and posted on the child nutrition program Web site: http://www.sde.ct.gov/sde/cwp/view.asp?a=2626&q=320680. Sponsors who vend or satellite meals to another district must submit an annual Interschool Agreement. The deadline date for submitting these agreements is August 30, 2013, and must be signed by an authorized representative. The original agreement must then be sent to the State Agency BEFORE the Local Education Agency (LEA) starts serving and claiming meals. This action is required even if the LEA lists the site on their district's Online Agreement. The Interschool Agreement forms are State samples; however, if an LEA chooses to submit a different agreement form, the LEA is responsible for ensuring that all of the components outlined on the State sample forms are included in the Interschool Agreement. Failure to do so, could delay the processing of the agreement.

Additionally, school districts who certify that they will comply with Sec. 10-215f (Healthy Food Certification) of the Connecticut General Statute (C.G.S.) may claim the recipient site lunches for additional State reimbursement if they are the providing sponsor and all of the following conditions are met:

- 1. The Interschool Agreement is received by our office no later than August 30, 2013.
- 2. The recipient site is a public school, vocational-technical school, charter school, interdistrict magnet school or endowed academy. The recipient site has a full understanding of Sec. 10-215f of the C.G.S. For more information on this statute go to the following Web site: http://www.sde.ct.gov/sde/cwp/view.asp?a=2626&q=320754.
- 3. Section III of the Full Service Interschool Agreement form is checked and signed by the recipient site's authorized representative.
- 4. The recipient site and the providing sponsor complete and submit a signed Full Service Interschool Agreement form or approved equivalent.

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Failure to submit and receive approval for an Interschool Agreement could jeopardize funding for the meals served at that site. Questions pertaining to Interschool Agreements may be directed to Fionnuala Brown at 860-807-2129 or fionnuala.brown@ct.gov.

JF:feb

Attachments: (2)

Important: This is a numbered Operational Memorandum that contains important program information. Please read carefully and retain in a binder for your future reference. Operational Memoranda are also posted on the Child Nutrition Web site: http://www.sde.ct.gov/sde/cwp/view.asp?a=2626&q=320676

Connecticut State Department of Education Sample Recipient Site Vended Interschool Agreement Form

A **Recipient Site Vended Interschool Agreement** would require that the Recipient Site maintain its own Agreement (ED-099) with the Connecticut State Department of Education and would have an assigned Sponsor/Agreement Number. The Recipient Site is therefore; accepting *full* responsibility for meeting all State and Federal regulations with regard to the Child Nutrition Programs and will in return, receive all State and Federal reimbursements.

A sample Agreement between a district that vends meals to a Recipient Site is attached. While this form is not required, all areas addressed in the CSDE sample form must be included in any other form used. The Recipient Site may choose to modify this form, as long as all of the required information is provided.

The Recipient Site Vended Interschool Agreement must be signed by the authorized representatives and returned by **August 30** of each year to:

Fionnuala Brown
Connecticut State Department of Education
Bureau of Health/ Nutrition, Family Service and Adult Education
Child Nutrition Programs
25 Industrial Park Road, Middletown, CT 06457

In order to claim meals for this site, the Interschool Agreement from must be submitted to the above address at least two weeks before the site serves reimbursable meals.

Questions pertaining to the Recipient Site Vended Interschool Agreement can be directed to Fionnuala Brown at 860-807-2129 or fionnuala.brown@brown@ct.gov

The State of Connecticut Department of Education is committed to a policy of equal opportunity/affirmative action for all qualified persons and does not discriminate in any employment practice, education program, or educational activity on the basis of race, color, national origin, sex, disability, age, religion or any other basis prohibited by Connecticut state and/or federal nondiscrimination laws. Inquiries regarding the Department of Education's nondiscrimination policies should be directed to the Equal Employment Opportunity Manager, State of Connecticut Department of Education, 25 Industrial Park Road, Middletown, CT 06457, 860-807-2101.

Connecticut State Department of Education Recipient Site Vended Interschool Agreement Form

AGREEMENT BETWEEN:

Recipien	t Site (Sponsor)	Agreement Number
AND		
Vendor (Board of Education)	······································
	<i>L THAT APPLY:</i> ATIONAL SCHOOL LUNCH PROGRAM CHOOL BREAKFAST PROGRAM FTER-SCHOOL SNACK PROGRAM	
This agre	eement between the Board of Education (Vend	(Recipient Site) and or) contains all of the terms and conditions
agreed to parties.	b by the parties and may not be changed exc	
Section	1 – Responsibilities of Recipient Site	
TL		(Deciniont Cita) agreed to
11	ne	(Recipient Site) agrees to:
1.	Appoint a Recipient Site Representative, representative) to be the point-person for configuration. This person shall attend regular issues relating to the Child Nutrition Program for recording the meeting minutes. A record sites.	ommunication between the parties of this ar meetings held with the Vendor to assess ms. The Recipient Site will be responsible
2.	Comply with all of the Federal and State reg Lunch (Breakfast, After-school Snack Progr	
3.	Provide oversight to ensure meals are held Department of Public Health and Hazard Ar requirements.	and served in accordance with CT
4.	Create and implement a wellness policy ap	olicable to your school environment.
5.	Be responsible for all procedures of meal acreimbursements.	ccountability, claiming and accepting
6.	Pay the Vendor \$ for each student \$ for each adult meal ordered and 0 8 oz. of fluid milk and all paper products for	delivered. These prices include the cost of
7.	Charge adequate student and adult prices to (Note: For reduced price meals the charge cents for breakfast, .40 cents for lunch; and	o ensure that all costs are covered. s to the students will not exceed: .30

8. Prepare and maintain:

- A separate school food service bank account for the deposit of all school food service funds collected from paid meals, reduced price meals, and adult meals or a la carte sales.
- Free and reduced applications and their determination.
- Verification of free and reduced applications.
- Collection procedures that meet the guidelines.
- An accurate up-to-date master list of eligible students.
- Daily meal accountability (e.g., Edit Check Worksheet).
- Accountability for all a la carte sales if applicable.
- 9. Provide trained, qualified food service personnel to administer the Child Nutrition Programs.
- 10. Provide suitable dining arrangements for the children to participate fully in their meal experiences.
- 11. Take active responsibility for apprising the Vendor of any schedule changes, field trips, etc. that may cause a change in meal preparation amounts.
- 12. Refrain from the sale of any foods that disregards the State and Federal competitive foods regulations.
- 13. Make payment in accordance with this Agreement to the Vendor of monies owed for delivery of meals each month.

Section 2- Responsibility	ies of Vendor				
The	Board of Education (Board of Education (Vendor) agrees to:			
<i>representative</i>), Agreement. Re	or District Representative, to be the point-person for commun gular meetings with a Recipient Site on Programs. A record of the meet	nication between the parties of this			
the National Sch 3. Provide for deliv time appropriate cont be delivered who Public Health an	s, breakfast, and snacks) in accordance Lunch, Breakfast and After-Schery of such meals (or have meals range). All meals delivered will be at trainers meeting all health standards plesome and consumable and will out the Hazard Analysis Critical Containers will remain the property of	hool Snack Programs. ready for pick up) at the (specified the required temperature and in s presently in place. The meals will comply with CT Department of			

month the menu pertains to.	dren) or (each school) two weeks prior to the
shall be responsible for maintaining this e retains the right to charge the Recipient S	return, (the Recipient Site) equipment. In case of abuse, the Vendor Site for replacement/repair. y bill for all meals, other foods, and supplies _days.
This Agreement shall begin on (insert month/day/) continue until (insert month/day/) Agreement with a day prior written notice	(insert month/day/year) and shall 'year). Either party may terminate this
Section 3 – Signatures of Authorized Represen	tatives
An Authorized signature from both the Vendor a Agreement. For the Vendor, the signature and title Food Service Director) as indicated on the spons State Department of Education needs to be compapprove and submit the online Claims for Reauthorized Representative is the Principal or Executive Signature	le of an Authorized Representative (not the sor Agreement (ED099) with the Connecticut pleted. This is the person who is authorized to eimbursement. For the Recipient Site, the
Print Name	
Signature	 Date
Board of Education (Vendor) Signature	
Print Name of Authorized Representative	Title of Authorized Representative
Signature of Recipient Site's Representative	Date
In accordance with Federal law and U.S. Department of discriminating on the basis of race, color, national original discrimination, write USDA, Director, Office of Civil Right D.C. 20250-9410 or call (800) 795-3272 or (202) 720-6 and employer.	gin, sex, age, or disability. To file a complaint of hts, 1400 Independence Avenue, SW, Washington,

Connecticut State Department of Education • July 2011

Connecticut State Department of Education Sample Full Service Interschool Agreement Form

A Full Service Interschool Agreement must be completed by any school district or school that provides another district or school with meals or snacks through the U.S. Department of Agriculture (USDA) Child Nutrition Programs (i.e., National School Lunch Program, School Breakfast Program and After-School Snack Program). The Full Service Interschool Agreement must be signed by the Providing Sponsor and the Recipient Site.

The Providing Sponsor accepts full responsibility for meeting all state and federal regulations regarding the USDA Child Nutrition Programs and receives all state and federal reimbursements. The Recipient Site must be listed as an approved site on the Providing Sponsor's online Agreement for Child Nutrition Programs (ED-099) with the Connecticut State Department of Education (CSDE).

A **Providing Sponsor** is a district or school that sells USDA meals or snacks to another district or school. A Providing Sponsor maintains its own *Agreement for Child Nutrition Programs* (ED-099) with the Connecticut State Department of Education (CSDE) to operate the USDA Child Nutrition Programs and therefore has a CSDE Sponsor Agreement Number.

A **Recipient Site** is the district or school that receives the USDA meals or snacks from the Providing Sponsor.

A sample Full Service Interschool Agreement between the Providing Sponsor and the Recipient Site is attached. While this form is not required, all areas addressed in the CSDE sample form **must** be included in any other form used by the Providing Sponsor. The Providing Sponsor may choose to modify this form, as long as all of the required information is provided.

This Full Service Interschool Agreement must be signed by the authorized representative for the Providing Sponsor and the Recipient Site and returned by **August 30** of each year to:

Fionnuala Brown
Connecticut State Department of Education
Bureau of Health/Nutrition, Family Services and Adult Education
Child Nutrition Programs
25 Industrial Park Road, Middletown, CT 06457

Questions regarding the Full Service Interschool Agreement can be directed to Fionnuala Brown at 860-807-2129 or fionnuala.brown@ct.gov.

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Connecticut State Department of Education Full Service Interschool Agreement Form

Section 1 – Responsibilities of Providing Sponsor

AGREEMENT BETWEEN:						
Name of Providing Sponsor			Agreement Number			
	AND (List each Recipient Site's complete name and address)					
	Recipient Site e complete name of program and include of governing agency if applicable	Type of School Check one	Address, Town and Zip Code	Existing or New Site ² Check one		
1		☐ Public ☐ RCCI¹ ☐ Private		☐ Existing Site ☐ New Site		
2		☐ Public ☐ RCCI¹☐ Private		☐ Existing Site ☐ New Site		
3		☐ Public ☐ RCCI¹ ☐ Private		☐ Existing Site ☐ New Site		
4		☐ Public ☐ RCCI¹☐ Private		☐ Existing Site ☐ New Site		
 Residential Child Care Institution (RCCI). New sites are not currently listed in the Providing Sponsor's online agreement. For all new sites listed above, the Providing Sponsor must submit a letter to the CSDE stating the site name, address and town, the Child Nutrition Programs being offered (e.g., NSLP, SBP) the age range of students being served and the effective start date. Mail the letter to Cheryl Resha, Education Manager, CSDE, 25 Industrial Park Road Middletown, CT 06457. CHECK ALL THAT APPLY: NATIONAL SCHOOL LUNCH PROGRAM SCHOOL BREAKFAST PROGRAM AFTER-SCHOOL SNACK PROGRAM This agreement between the						
parti	ditions agreed to by the parties a es.	and may not be change	su except by writter amenur	nent signed by both		
The	Bo	ard of Education (Prov	iding Sponsor) agrees to:			
1.	. Appoint a Providing Sponsor Representative,					
2.	Prepare and distribute (insert type of meal served, i.e., lunches, breakfasts or snacks) in accordance with specified regulations of the National School Lunch Program, School Breakfast Program and After-School Snack Program.					
3.	Establish collection procedure	s for the Recipient Site	·.			
4.	 Provide trained food service personnel to administer the Child Nutrition Programs at the Recipient Site. 					

5.	Be responsible for the oversight of procedures of meal accountability, claiming and accepting reimbursements for meals served on behalf of the Recipient Site.		
6.	Oversee the processing and maintaining of all free and reduced meal applications for the Recipient Site. This includes all master rosters sheets and conducting Verification according to Federal and State guidelines.		
7.	Oversee the preparation and delivery (if applicable) of such meals (or have meals ready for pick up) at (insert specified time). All meals delivered will be at the required temperature and in appropriate containers meeting all health standards. The meals will be delivered wholesome and consumable and will comply with the CT Department of Public Health and Hazard Analysis Critical Control Point (HACCP) requirements. All delivery containers will remain the property of (insert name of owner).		
8.	Prepare and distribute menus to each school or all children two weeks prior to the month the menu pertains to.		
9.	Provide utensils, dinnerware and related supplies.		
10.	Provide any and all equipment needed to serve all meals. This equipment shall remain the property of (insert name of Providing Sponsor). The (insert name of Recipient Site) shall be responsible for maintaining this equipment. In the case of abuse, the (insert name of Providing Sponsor) retains the right to charge (insert name of Recipient Site) for replacement/repair.		
11.	Establish set prices for student and adult meals as agreed upon by the two parties and indicated in items 12-18 below.		
12.	The charge for each full price student breakfast will be \$		
13.	The charge for each reduced-priced student breakfast will be \$ 30 cents.		
14.	The charge for each full priced student lunch will be \$		
15.	The charge for each reduced-priced student lunch will be \$ 40 cents.		
16.	The charge for each adult lunch will be \$		
17.	The charge for each full priced snack will be \$		
18.	The charge for each reduced-priced snack will be \$ <u>15 cents.</u>		
19.	Accept government commodity foods on behalf of the Recipient Site.		
Sect	tion 2 – Responsibilities of Recipient Agency		
The_	(insert name of Recipient Site School) agrees to:		
1.	Appoint a Recipient Site Representative, (insert name of representative) to be the point-person for communication between the parties of this Agreement. This person shall attend regular meetings held with the Providing Sponsor to assess issues relating to the Child Nutrition Programs. A record of the meeting will be kept on file at both sites.		
2.	Comply with all of the Federal and State regulations related to the National School Lunch (Breakfast, After-school Snack) Program as communicated by the Providing Sponsor representative, (insert name of representative).		
3.	Maintain accurate meal counting and claiming records on a daily basis.		
4.	Provide suitable dining arrangements for the children to participate fully in their meal experiences.		

5.	Take active responsibility for apprising the Providing Sporetc., that may cause a change in meal preparation amoun		ny sch	edule c	hang	es, field trips,
6.	Refrain from the sale of any food that is prohibited by the state and federal competitive foods regulations.					
	Agreement shall begin on (insert month/day/year). Either party may term written notice.	sert mont minate th	<i>th/day/</i> nis Agr	<i>(year)</i> a eement	nd sh with	all continue until a day
Sec	tion 3 – Participation in Healthy Food Certification					
	By checking this box, the Recipient Site agrees to comply Section 10-215f of the Connecticut General Statutes.	with He	althy F	ood Ce	ertifica	ation under
If the Recipient Site participates in Healthy Food Certification, all food items sold to students separately from reimbursable school meals must meet the Connecticut Nutrition Standards at all times and from all sources, including but not limited to cafeteria a la carte sales, vending machines, schools stores and fundraisers (see School Foods and Beverages at http://www.sde.ct.gov/sde/cwp/view.asp?a=2626&q=322416). Foods that do not meet the Connecticut Nutrition Standards can be sold to students only if the school governing authority of the Recipient Site votes to allow food exemptions and the foods are sold at the <i>location of an event that occurs after the school day or on the weekend</i> , provided they are not sold from a vending machine or school store. Note: The Recipient Site can participate in Healthy Food Certification only if the Providing Sponsor has certified with the CSDE to comply with Healthy Food Certification under Section 10-215f of the Connecticut General Statutes. Only the following recipient sites are eligible: public schools, regional educational service centers, vocational-technical schools, charter schools, interdistrict magnet schools or endowed academies. Private schools or nonprofit organizations are not eligible to participate in Healthy Food Certification. The authorized signature of the Recipient Site's representative (principal or executive director) below indicates that the site agrees to comply with Healthy Food Certification under Section 10-215f of the Connecticut General Statues. Participation in Healthy Food Certification allows the Providing Sponsor to receive additional state funding for reimbursable lunches served at the Recipient Site.						
Print	Name of Recipient Site's Representative	Title of	Recipie	ent Site's	s Rep	resentative
Signa	ature of Recipient Site's Representative	Date				
Desi	gnate a contact person at the Recipient Site for Health	y Food (Certifi	cation:		
Nam	e:	Title:				
E-ma	ail:	Phone:)		<u>-</u>
Mailii	ng Address:					
City:	State:			Zip Code	e:	

Section 4 – Signatures of Authorized Representatives

Signature of Authorized Penrocentative (Providing Spencer)

The Interschool Agreement must be signed by the appropriate **authorized representatives** from the Providing Sponsor and the Recipient Site. For the Providing Sponsor, the authorized representative is an individual listed on the district's Agreement for Child Nutrition Programs (ED-099) with the CSDE. This is the person who is authorized to approve and submit the claims for reimbursement (**not** the Food Service Director). For the Recipient Site, the authorized representative is the principal or executive director of the school.

Signature of Authorized Representative (Froviding Sponsor)					
Print Name of Authorized Representative	Title of Authorized Representative				
Signature of Authorized Representative	Date				
Signature of Principal or Executive Director (Recipient Site)					
Print Name of Recipient Site's Representative	Title of Recipient Site's Representative				
Signature of Recipient Site's Representative	Date				
orginataro or recorpione one or reproductivo	24.0				

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