







Summer Food Service Program Regulations











USDA SFSP
Administrative
Guide for SFSP

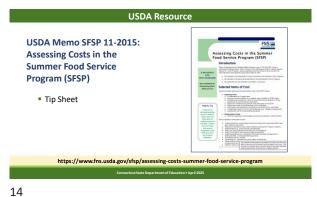
Summer Food Service
Program Administration
Guide

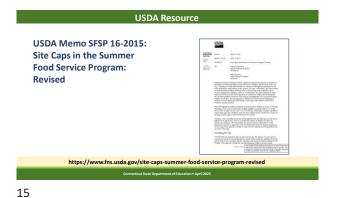
Program Guidance
Program Administration
Guide

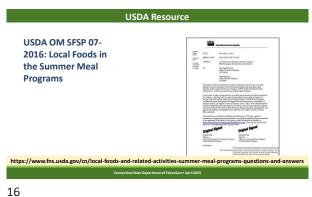
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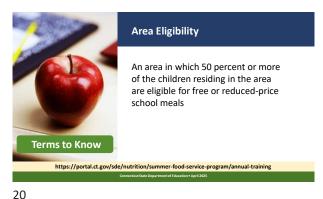
USDA Memo SFSP 04-2024
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Summer Food Service
Program - Revised

Signature of the Summer Food Service
Program - Revised

Signature of the Summer Food Service
Program - Revised







Area Eligibility and **Eligibility Cycles** 







# **Eligible Sponsor Types**

- Public or private non-profit school food authority
- Unit of local, county, municipal, state or federal government
- Private non-profit organization
- Public or private non-profit residential summer camp
- Public or private non-profit college or university

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Most Common Meal Site Types in Connecticut

- Open Site
- Restricted Open Site
- Closed Enrolled Site
- Residential Camp



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# **Less Common Meal Site Types in Connecticut**

- Migrant Site
- Tribal Site
- National Youth Sports Program Site
- Nonresidential/Day Camp



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# **Characteristics of Open Meal Site**

- Area Eligible location
- Meals are made available to all children requesting a meal on a first-come, first-served basis
- Must be publicized in community served



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# **Restricted Open Meal Site**

- Circumstances restrict or limit the feeding site's attendance for reasons of space, security, safety, or control
- Sponsors must publicize that site is open to all children in community



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**Closed Enrolled Meal Site** 

- Only serve meals to children enrolled in programming, as opposed to community at large
- Must receive prior written approval from the CSDE to operate as Closed Enrolled Site and must not negatively impact program access



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# **Closed Enrolled Meal Site Area Eligibility**

### **Closed Enrolled Site in Area Eligible Location**

- SFSP regulations now allow use of Area Eligibility
- Eligibility determinations for Closed Enrolled Sites can be based on school or census data.
- May utilize if programming takes place in area eligible location, but not appropriate to be accessed by public as Open site



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# Closed Enrolled Meal Site via Household Eligibility

### Closed Enrolled Site NOT in Area Eligible Location

- At least 50% of children enrolled at site are eligible for free or reduced-price school meals
  - Direct certification or household income application
  - Eligibility not conferred by CEP participation



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## **Academic Summer School**

- Cannot feed academic summer school students via Closed Enrolled SFSP/SSO meal site
- If school site is area eligible and opens its meal program to community, may serve all meals at no cost to families under SFSP/SSO
- Alternative option to serve just academic summer school students through extension of NSLP and SBP



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**Camp Site** 

- Not required to establish area eligibility
- Must collect and maintain household income applications or school eligibility status



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## Camp Site, continued

- Reimbursed only for eligible children
- May charge ineligible children for meals, ensuring no overt identification of eligibility status
- Must be licensed by Connecticut Office of Early Childhood



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# **Staff Training Requirements**

# Must document training

- Date
- Topics
- Attendees' Summer Meals site assignment
- Build make-up training into your plans



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# **Training Agenda: USDA Prototype Training Checklists**



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https://fns-prod.azureedge.us/sites/default/files/resource-files/sfsp-adminguide-appendix2-forms.pdf

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# **Administrative Staff Training Requirements**

- General explanation of program
- Program duties and responsibilities of staff
- Purpose of the program
- Site eligibility
- Recordkeeping requirements
- Site operations
- Meal pattern requirements
- Delivery schedule
- Meal storage
- Duties of monitors
- Civil Rights requirements
- Miscellaneous sponsor specific topics

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# **Additional Topics for Site Staff**

# Responsibilities of Site Supervisor

- Receive and account for delivered meals
- Serve meals
- Ensure safe and sanitary conditions at site
- Ensure that children eat all meals onsite
- Take accurate point of service meal counts
- Clean up after meals
- Plan for inclement weather

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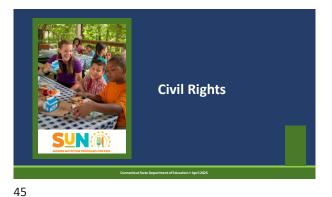
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# Civil Rights Staff Training, continued

- Instructing staff to post "...And Justice for All" poster is not sufficient
- Must train on content
- Display posters prominently in all administrative and meal service locations

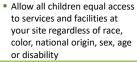


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**Civil Rights Requirements** 

 Serve meals to all attending children regardless of race, color, national origin, sex, age or disability





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# **Civil Rights Requirements, continued**

- Display "...And Justice for All" poster in prominent place at each meal site and in administrative office
- Make program materials available to the public upon request, accommodating language needs



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# **Civil Rights Assurances**

- FNS Instruction 113-1
- Must be included in all subcontracting awards
- Follow the downstream flow of federal funds from federal to state to local expenditures of federal tax dollars



https://fns-prod.azureedge.us/sites/default/files/resource-files/FNS-113-1.pdf

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# **Outreach Requirements**

- All SFSP sponsors must advertise availability of Summer Meals in their community
- School food authorities (SFAs) participating in NSLP must conduct Summer Meals outreach



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# **Outreach Avenues**

- Traditional and social media releases
- Webpage
- Town/organization/school newsletters
- Fliers/mailings
- Community posting boards
- Automated telephone calls/emails/texts
- June NSLP menu
- Summer-themed NSLP lunch prior to end of school year



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# **Sponsor Monitoring Ensures**

- Sites operate according to federal requirements
- Accurate records are available
- Children in community are getting safe, nutritious meals



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# **Three Types of Monitoring Visits**

- Pre-operational Site Visit
- Initial Site Visit
- Food Service Review



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# **Pre-operational and Initial Site Visits**



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SFSP meal types include breakfast, AM snack, lunch, PM snack, supper

All sites can claim up to two meals per day (snacks are considered a meal)

Open, Restricted Open and Closed Enrolled sites cannot claim lunch and supper meals on the same day

Open, Restricted Open and Closed Enrolled sites cannot claim lunch and supper meals on the same day

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Meal Count Requirement

- Count and record number of meals as they are given out
- Plan for one meal for each child during meal service

Meal Count Recordkeeping

- Daily meal count forms must be finalized in entirety at end of each meal
- Meals counts must be submitted by site to sponsor at least weekly

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### **Second Meals**

- Serve second meals only after all children present have been offered a first meal
- Second meals must be served as a complete unit
- If sponsor allows second meals, count second meals separately



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# Meal Count Requirement for Camps

- Must record meal counts by individual camper for each meal
- Only receive reimbursement for meals served to eligible campers
- As meal counts are completed weekly, sponsor determination should be made for eligible and ineligible campers



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### **2025 SFSP Reimbursement Rates**

Type of meal	Self-preparation or rural sites	Other types of sites (vended)
Breakfast	\$ 3.0875	\$ 3.0300
Lunch/Supper	\$ 5.4025	\$ 5.3150
Snack	\$ 1.2800	\$ 1.2500

https://portal.ct.gov/sde/lists/operational-memoranda-for-the-sfsp/sfsp-memos-2025

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# **Online Claiming**

- All meals are claimed at meal site level
- Must develop system to compile daily meal counts into monthly counts
- Audited during administrative review process



https://portal.ct.gov/sde/nutrition/cnp-system

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## **Nonreimbursable Meals**

- Do not meet SFSP meal patterns
- Not served as complete unit (unless implementing OVS)
- Meal patterns/types not approved by CSDE
- Served at sites not approved by CSDE or outside approved meal service times
- Consumed off-site (except
- 1 fruit, vegetable, or grain item)
- Adult meals (staff and non-program adults

staff and non-program adults

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SFSP Meal Pattern Requirements

### **Meal Patterns for Child Nutrition Programs**

- Assure well-balanced meals that supply the kinds and amounts of foods that children require to help meet their nutrient and energy needs
- Establish minimum portions of various meal components that sponsor must serve to each child to receive reimbursement for each meal



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# SFA SFSP Sponsors May Follow SFSP meal pattern Applicable meal patterns for school nutrition programs National School Lunch Program (NSLP) School Breakfast Program (SBP) Afterschool Snack Program (ASP)

# **Alternate Meal Pattern Requirements**

 In certain cases, CSDE may approve SFSP sponsors to serve meals that meet Child and Adult Care Food Program (CACFP) meal patterns



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## **Meal Pattern Selection**

- CSDE will review all menus submitted by sponsors
- Submit a menu for each meal type organization will be serving



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# Offer Versus Serve (OVS) Eligible SFSP Sponsors

- Only SFAs
  - · Allowed for breakfast and lunch/supper
  - · Not allowed for snack
- Different OVS requirements
  - NSLP and SBP meal pattern
  - · SFSP meal pattern
- Must indicate in annual application packet if will implement OVS

https://www.ecfr.gov/current/title-7/part-225#p-225.16(f)(1)(ii)

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# **OVS with SFSP Breakfast Meal Pattern**

- SFAs must offer at least 4 food items from the 3 meal components
  - Vegetables/fruits
  - Grains/breads
  - Milk
  - Additional food item from any component except milk
- Children must select ≥ 3 food items



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# **OVS with SFSP Lunch/Supper Meal Pattern**

- SFAs must offer 5 food items from the 4 meal components
  - · 1 serving of meats/meat alternates
  - 2 servings of vegetables/fruits (2 different food items)
  - · 1 serving of grains/breads
  - 1 serving of milk
- Children must select ≥ 3 meal components

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# **Off-site Consumption**

- Children may take 1 fruit, vegetable or grain item off site for later consumption
- Sponsors must use online site application to notify CSDE of their intent to implement this practice



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# Off-site Consumption Allowed Only If

- Complies with state and local health and sanitation code
- Sponsor has sufficient supervisory capacity
- Item is from child's own meal or share table



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# Recommendation • Eliminate a la carte sales during Summer Meals to provide the best nutrition for children



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Notification of Site Changes

Sponsors must notify CSDE regarding any site changes

Must receive written CSDE approval prior to changes being implemented

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Field Trips

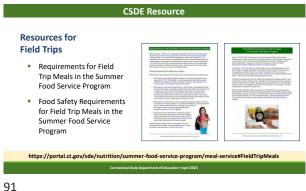
• Field trips are entered and approved in online application system

• Must be approved prior to day of field trip

• Provide regular site staff training to ensure timely notification to sponsor about field trips

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**Records to Calculate Program Expenses Expense Documentation: Inventory Records** Beginning Inventory Purchases **Ending Inventory** Total Food Expenses = Beginning Inventory plus Purchases minus Ending Inventory

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# **Maintaining a Nonprofit Food Service**

- Separate nonprofit food service account is not required for SFSP
- Sponsors must be able to document they have maintained a nonprofit food service



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# **Required Documentation for Nonprofit Food Service**

- All revenues received
- All expenses paid
- Records retained on file, available for state agency and auditor review
- Expenses are allowable costs that are necessary, reasonable, and properly documented



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# **Excess Funds**

- Difference between any advance funding and reimbursement funding
- Must be collected by state agency



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# **Unused Reimbursements**

- Difference between amount claimed for reimbursement and actual costs
- USDA Food and Nutrition Service (FNS) expects management of resources that does not result in significant amount of unused reimbursement



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# **Expenditure of Unused Reimbursements**

# Allowable Use

- Start-up funds for following year
- Improving meal service or management of SFSP
- Pay allowable costs of other Child Nutrition Programs

# Not Allowed

 Funding site activities or parent meals

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# Informal Procurement with Federal Funds Micro-purchase

- Previous threshold of \$10,000
- Program operators may self-certify a threshold up to \$50,000
- Program operators should distribute micro-purchases equitably among qualified suppliers





# Informal Procurement with Federal Funds Small Purchase

- Under \$250,000
- Three quotes
- Choose lowest responsive/responsible bidder
- Document all communications with potential bidders
- Equal access to specification and information for all potential vendors

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# Competitive Procurement of FSMC with Federal Funds Over \$250,000

- Public announcement ≥ 14 days (CSDE must approve prior to publishing)
- Public opening (inform CSDE ≥ 14 days from bid opening)



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# Competitive Procurement of FSMC with Federal Funds Over \$250,000

- Request for Proposal (RFP) or Invitation for Bid (IFB) contains
  - Food specifications and meal quality standards
  - · Cycle menu
  - · Any increases per amendment



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# Competitive Procurement of FSMC with Federal Funds Over \$250,000

### Complete

- Recommendation for Bid Award
- Sponsor/Vendor Award
- Conference Checklist



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# Competitive Procurement of FSMC with Federal Funds Over \$250,000

# Submit

- Completed documents (Recommendation for Bid Award Sponsor/Vendor Award, and Conference Checklist)
- Contract with Independent Price Determination
- Copy of all bids received
- Copies of any applicable bonds

Timely communication is key

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# Competitive Procurement of FSMC with Federal Funds Over \$250,000

- Initial 1-year contract
- Optional four additional 1-year contracts/ amendments



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### **USDA Resource**

USDA Memo SFSP 16-2015 Office of Management and Budget Super-Circular – 2 CFR Part 200



https://www.fns.usda.gov/cn/office-management-and-budget-super-circular-2cfr-part-200

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### **USDA Resource**

USDA Memo SP 12-2016, CACFP 05-2016, and SFSP 09-2016: **Guidance on Competitive Procurement Standards for Program Operators** 



https://www.fns.usda.gov/cn/guidance-competitive-procurement-standards-programme and the standard of the sta

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# Thanks for participating!

More guidance and resources



https://portal.ct.gov/sde/nutrition/summer-food-service-program/annual-training

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