Connecticut State Department of Education Update





October 14, 2022
Connecticut State Department of Education



CSDE Presenters



- Shannon Yearwood
- Allison Calhoun-White
- Monica Pacheco
- Andy Paul
- Fionnuala Brown

- Greg King
- Teri Dandeneau
- Susan Alston





Today's Topics



Session 1

- Federal and State Updates
- USDA Foods
- Food Service ManagementCompany (FSMC) Monitoring
- Fresh Fruit and VegetableProgram (FFVP)

Session 2

- School Year 2022-23 Operations
- Financial Management
- Local School Wellness Policies
- Professional Standards
- System Operations
- General Areas

Federal and State Updates





October 14, 2022
Connecticut State Department of Education



Happy National School Lunch Week!













Connecticut State Department of Education Update



- Welcome to new team member: Greg King
- State Match, Healthy Food Certification, Severe Need School Breakfast Grant

- School Lunch Tray Table Talk2022-23 launching October 20!
 - Every other Thursday for ≤ 1 hour
 - October 20 time change: 2:30 p.m. 3:30 p.m. (one-time only)
 - Regular time: 2:00 p.m.- 3:00 p.m.





Let's Take a Moment...



- 114 Nationwide Waivers
 - > 146.5M school breakfast and lunch meals served since March 2020
- \$521.4M federal funds directly to local districts
- School Meals Assistance Revenue for Transition (SMART) Funds
 - \$30M in transition funds for school meals in school year (SY) 2022-23

- Emergency Operating Costs
 Reimbursement Program –
 Schools and CACFP
 - > \$12M
- Supply Chain Assistance Grant x 3
 - > \$22.6M
- Pandemic Electronic Benefits Transfer (P-EBT)
 - >280,000 children
 - >\$486M



Keep Kids Fed Act: SY 2022-23



- USDA may issue non-cost nationwide waivers through SY 2022-23
 - Without this authority,
 only non-cost state waivers
 - Student eligibility carry-over
 - Community Eligibility Provision (CEP) deadlines
- Increases SY 2022-23 reimbursement
 - 15 cents for school breakfast
 - 40 cents for school lunch





Lay of the Land: 27 Connecticut Waivers SY 2022-23



SY 2022-23 waiver flexibility may only be implemented by program operators when congregate meal service is limited by the pandemic

Requires CSDE authorization

- Non-congregate: SBP, NSLP, FFVP, Special Milk Program (SMP)
- Meal Service Times: SBP, NSLP
- Parent/Guardian Pick-Up: SBP, NSLP, FFVP, SMP
- Offer Versus Serve: SBP, NSLP

4 additional years

- Food Service Management Company Contracts (FSMC)
 1-year extension beyond
- Paid Lunch Equity (PLE): SBP, NSLP

No meal pattern waivers





White House Conference Hunger, Nutrition, and Health



- First White House Conference on Hunger in ≥ 50 years
- Five pillars

1

Improve food access and affordability

End hunger by making it easier for everyone to access and afford food

2

Integrate nutrition and health

Prioritize the role of nutrition and security in overall health and ensure health care system addresses the nutrition needs of all people

3

Empower all consumers to make and have access to healthy choices

4

Support physical activity for all

5

Enhance nutrition and food security research



Child Nutrition Reauthorization (CNR)



 Child Nutrition and WIC Reauthorization Act authorizes all federal CNPs



- "Healthy Meals, Healthy Kids Act" (H.R. 8450)
 - Healthy, Hunger-Free Kids Act of 2010 expired September 30, 2015: annual appropriations process keeps programs funded
 - SBP
 - NSLP
 - SFSP
 - CACFP
 - At-Risk Afterschool Meals Program

- WIC
- FFVP
- SMP



CNR: School Nutrition Highlights



- USDA waiver authority during federally declared emergencies
- Expands direct certification
 - Free: Households with income < 133% federal poverty level (FPL) or receive Supplemental Security Income (SSI), adoption assistance payments, or kinship guardianship assistance payments
 - Reduced: Households with income between 133% and 185% FPL





CNR: School Nutrition Highlights



- Free/reduced eligibility retroactive to start of SY
- Increases NSLP reimbursements by 10 cents for all categories
- Adds 6 cents in commodities for SBP
- Changes calculation date for value of commodities from July 1 to January 15
- Expands CEP
 - Multiplier from 1.6 to 2.5
 - Identified student percentage (ISP) from 40% to 25%
 - Statewide CEP option





Lay of the Land: Connecticut



- Unpaid Meal Charges Policies (C.G.S. Section 10-215, Amended 2021)
- CEP (C.G.S. Section 10-215k)
 - Nonparticipating, qualifies for maximum federal reimbursement, annual report by December 1
- Remote Learning Grades 9-12 (PA 21-46)





Lay of the Land: National School Lunch Act (NSLA) in Connecticut



- NSLA requirement to serve meals on each school day
 - Includes planned shortened, early dismissal days, extended SBP and NSLP for summer
 - Meals must be served onsite and during school day





Lay of the Land: NSLA in Connecticut



- Duty free lunch for teachers> 30 minutes (C.G.S. Section 10-156a)
- Lunch periods for public school students
 - ≥ 20 minutes (C.G.S. Section 10-221o)





School Meals Assistance Revenue for Transition (SMART) Funds



- PA No. 22-118 (House Bill 5506)
 - \$30M in American Rescue Plan Act (ARPA) funds
 - "Free School Meals for Children"
- Purpose: To assist households, through school food authorities' (SFAs) continued provision of school meals at no cost to students for as long as possible in SY 2022-23
- Critical for households to submit school meals applications





School Meals Assistance Revenue for Transition (SMART) Funds



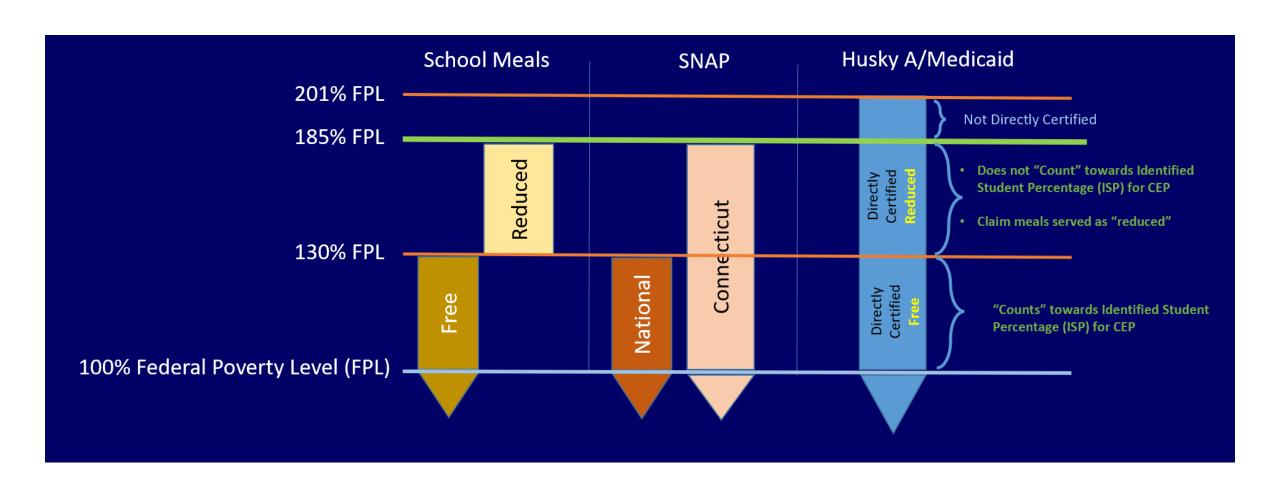
- CNP System
 - Disbursement of Funds (DOF) Module next two weeks
 - Claiming: 30 days versus 60 days
- More tools coming forecasting
- Notice to Conclude
- Stretch SMART dollars
- SNAP to it!!





SMART SNAP Connections *Prior to October 1, 2022*

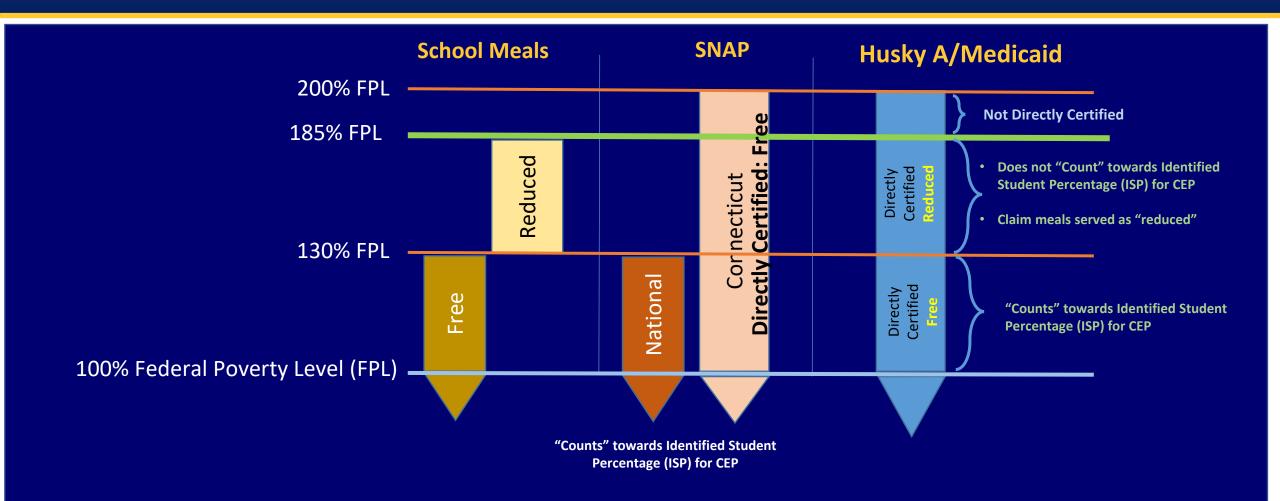






SMART SNAP Connections *As of October 1, 2022*





USDA Foods





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Food Distribution Updates



- Entitlement
- Cheese
- USDA DoD Fresh Survey
- HPC Delivery Update
- State Warehousing Contract
- Upcoming Training
- Looking Forward





Entitlement



- Final adjustment completed annually by USDA in November
- Using actual prior year meal counts for first time in 3 years
- Any additional entitlement sent by USDA to CT at state level
- Now what do we do?





Cheese Transition



Direct Delivery (DD) Refrigerated Cheese Dates

- Mozzarella string cheese, 90 days
- Mozzarella block, shredded, 180 days
- Shredded cheddar, 120 days



Replace with Processors

- Mozzarella: Bongards, Land O' Lakes,
 Tasty Brand, ES Foods
- Cheddar: Bongards, Land O' Lakes
- Purchase Commercially



DoD Fresh Fruit and Vegetable Program



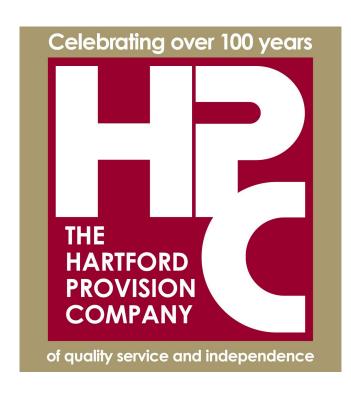


- Strategic thinking
- Survey
- Long-term partnership
- To date spending SY 23
 - \$1,326,807 spent (27%)



Hartford Provision Company





- Monthly allocations and deliveries
- Monitor WBSCM to see when product arrives at warehouse
- Taking product
- Summer storage will not be available



State Warehousing Contract



- RFP being drafted
- Current contract endsJune 30, 2023
- Being bundled with larger state contract
- DAS is holding contract
- Per case delivery fee

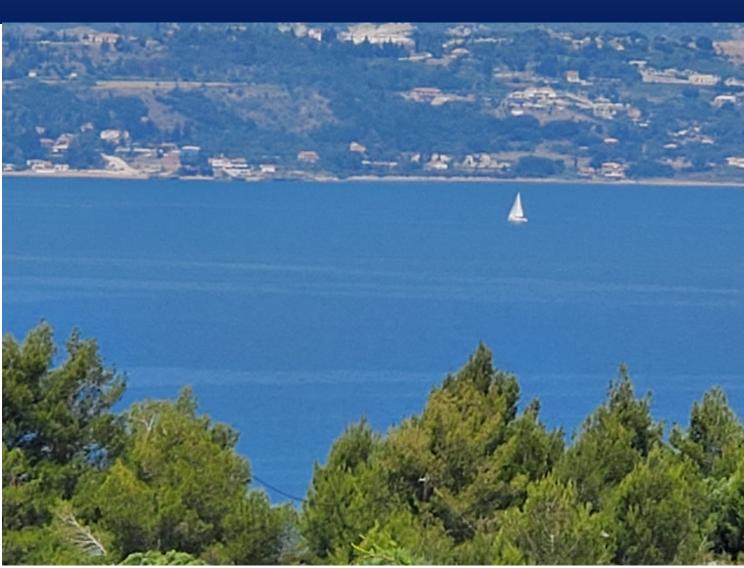




Smooth Sailing



- Teams training for new WBSCM users
- Office hours during catalog opening
- SY 24
- Food show today



Food Service Management Company (FSMC) Monitoring





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FSMC Site Monitoring



- Different from SBP/NSLP Monitoring
- Use CSDE FSMC Monitoring Form
- Minimum of 2 times per year per site
- Keep on file for review during Procurement Review
- SFA is responsible, not FSMC





State FSMC Monitoring Reviews



- CSDE will notify LEAs in advance
- CSDE will conduct training for selected LEAs
- Potentially begin in early 2023



Fresh Fruit and Vegetable Program (FFVP)





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Fresh Fruit and Vegetable Program (FFVP)



Congratulations to the 23 FFVP districts



- ACES
- Bridgeport
- Bristol
- Children's Community School
- East Hartford
- East Haven
- Hamden
- Klingberg

- LEARN
- Meriden
- Middletown
- Naugatuck
- New Beginnings Family Academy
- New Britain
- New Haven
- New London

- Norwalk
- Norwich
- Stamford
- Stratford
- Waterbury
- Waterford Country School
- Windham



Today's Topics



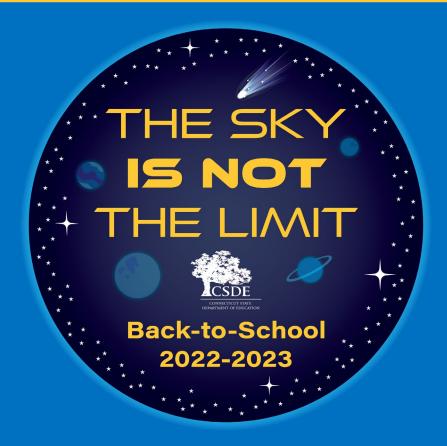
Session 2

- School Year 2022-23 Operations
- Financial Management
- Local School Wellness Policies
- Professional Standards
- System Operations
- General Areas



School Year 2022-23 Operations





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School Meals Programs Comparison Table of Flexibilities for School Year 2021-22 and School Year 2022-23



- At-a-glance comparison chart
- Provides overview of
 - how specific program flexibilities have changed since SY 2021-22
 - what flexibilities are available for SY 2022-23 to support program operations







Certification

Household Income Applications

SSO operations during the school year will no longer be available except during an unanticipated school closure. Schools must return to standard NSLP and SBP operations. For schools not operating under a special provision (such as the Community Eligibility Provision (CEP) or provision 2), schools will be required to determine student eligibility through household applications and direct certification, and to return to counting and claiming meals by type (free, reduced price, or paid). Schools operating under a special provision will return to following the requirements of that provision.

Afterschool Snack Service (NSLP Snack)

Area eligible schools may serve and claim all snacks at the free rate. Schools are "area eligible" if at least 50 percent of students qualify for free or reduced-price meals. Other schools participating in NSLP afterschool snacks may serve and claim snacks by type (free, reduced price, or paid).





Meal Service	
Non-congregate	NSLP and SBP congregate meal service is required (children must be served and eat each meal at school).
Meal-Times	NSLP and SBP meals must follow meal service time requirements.
Parent/Guardian Pick-Up	Meals must be served directly to eligible children.
Offer Versus Serve	Local operators of senior high schools (as defined by the state education agency) must use Offer Versus Serve at lunch.





Meal Pattern	
Meal Pattern Standards	Meals must meet meal pattern requirements as specified under program regulations.



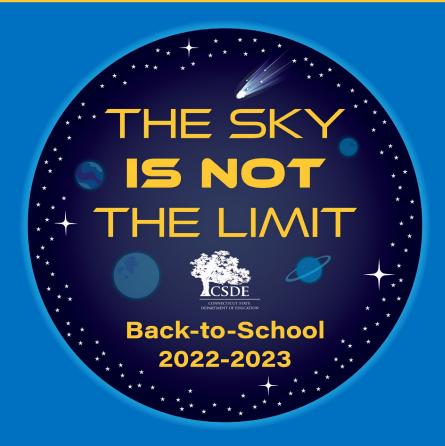


Monitoring and Program Administration

Onsite Reviews	In line with program regulations, some aspects of the school meal program administrative review must occur onsite. In addition, the onsite portion of the administrative review must be completed the same school year the review began. SFAs with more than one school must also conduct one onsite review of a school annually prior to February 1.
Review of SSO during the School Year	Program regulations require that one site from an SFA operating SSO must be reviewed the summer before or the summer after an administrative review is scheduled.
Local School Wellness Policy Triennial Assessments for NSLP and SBP	NSLP and SBP operators must complete a triennial assessment of their local school wellness policy in accordance with program requirements or the previously extended deadlines provided via nationwide waiver authorities.
Paid Lunch Equity (PLE)	SFAs are required to establish a price for paid lunches that must be greater or equal to the difference between the free and paid reimbursement rates

Financial Management





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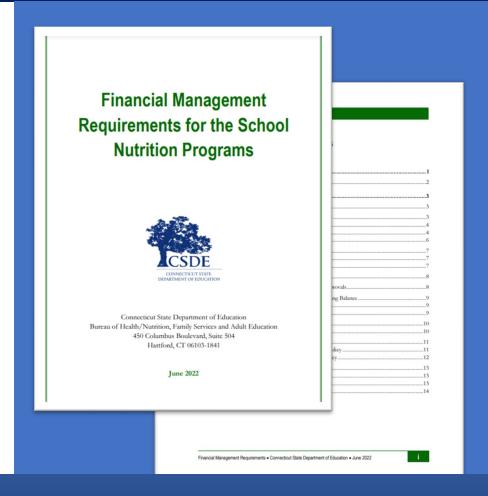
Connecticut Guidance on Financial Management



Guide: Financial Management Requirements for the School Nutrition Programs

CSDE's go-to resource to help SFAs

- understand requirements for maintaining nonprofit school food service account (NSFSA)
- determine allowable and unallowable expenses
- identify and allocate indirect costs





Financial Management Requirements



- Cannot use NSFSA funds for expenditures not directly related to operation of USDA school nutrition programs
- Any positive balance remaining in NSFSA at end of school year must be carried over to next school year as beginning balance in NSFSA

- All charges to NSFSA must be allowable
- Costs must be necessary, reasonable, allocable, and consistently treated as direct or indirect





When Prior Approval of Equipment is Required



Not required

Equipment listed
 on CSDE's Capital
 Expenditure
 Approved List for
 School Food
 Authority Equipment
 Purchases

Required

- Equipment not on list with unit cost ≥ \$5,000
- Used equipment with purchase price ≥ \$5,000





Equipment



Must use CSDE's Capital
 Expenditure Request Form to request approval

	Capital Expenditure Request Form
	Suprial Experientare request 1 orin
Sponsor name:	
Sponsor number:	
	nticipated capital expenditure (Refer to paragraph 15, "Equipment and ures," of the applicable Office of Management and Budget (OMB) Circulars
the asset including the	the anticipated capital expenditure ("Acquisition cost" means the cost of e cost to put it in place. For example, the net invoice price of the equipment,
usable for the purchas	any modifications, attachments, or auxiliary apparatus necessary to make it se for which it was acquired. Ancillary charges, such as taxes, duty, protective
	reight, and installation may be included in, or excluded from the acquisition th the non-profit organization's regular accounting practices.)





- Must maintain SFA's nonprofit status
 - NSLP regulations require that NSFSA fund balance (net cash resources) cannot exceed three months' average expenditures as of June 30 of each year







NCR = All monies, as determined in accordance with state agency's established accounting system, available to or accrued to a SFA's nonprofit school food service at any given time, less cash payable

- May include but not limited to
 - cash on hand
 - cash receivable
 - earnings on investments
 - cash on deposit
 - value of stocks, bonds, or other negotiable securities







Annual Financial Report for School Nutrition Programs

- Documents compliance with NCR requirement
- Must submit in CNP System
- Due October 31, 2022
- Step-by-step guidance: Instructions for Submitting the Financial Report for School Nutrition Programs







Plan to Reduce Excess Operating Balance

- Required for SFAs that exceed 3 months' average expenditures
 - Must indicate how excess balance will be spent to maintain SFA's nonprofit status
 - Expenditures must make improvements to USDA school nutrition programs, e.g., improving food quality and replacing or purchasing necessary equipment
- Submitted as part of annual Financial Report

	o Reduce for Schoo			•		
School food authorities (SFAs): (CSDE) when their nonprofit so expenditures. SFAs must indicate	chool food servi					
 the excess balance will be expenditures will make if food quality, replacing of services. 	mprovements to	o the USDA	A school	nutrition	programs sue	
Upload the completed form uno section of the Connecticut Onli System). For detailed instruction Operating Balance.	ne Application :	and Claimin	ng Systen	n for Chi	ld Nutrition P	rograms (CNP
Part 1: SFA Information						
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Allowable Expenses for Plan to Reduce Excess Operating Balance



- Continue to offer meals at no cost to students enrolled in the school
- Reduce cost of paid meals
- Farm to School activities
- Additional staff
- Fresh fruits and vegetables
- Whole-grain menu items

- Additional staff training and professional development
- Allowable equipment purchases, e.g., point of sale (POS) systems, ovens, refrigerators, freezers, etc.
- Digital menus
- Alternative service model equipment such as Grab and Go breakfast carts



Unallowable Expenses for Plan to Reduce Excess Operating Balance



- Pay off unpaid meal charges
- Purchase land and/or buildings
- Construct buildings
- Expenses not directly related to foodservice operations
- Transferring funds out of NSFSA





Connecticut Requirements for Unpaid Meal Charge Policy in Public Schools



 Section 10-215b of the Connecticut General Statutes (C.G.S.) requires
 3 elements for board of education's (BOE) unpaid meal charge policy

C.G.S. Section 10-215 (amended 2021): Lunches, breakfasts and other feeding programs for public school children and employees. Collection of unpaid charges. Acceptance of gifts, donations or grants





Connecticut Requirements for Unpaid Meal Charge Policy in Public Schools



3 Required Elements for BOE Charge Policy

Prohibition on publicly identifying or shaming a child for any unpaid charges, including but not limited to delaying or refusing to serve a meal to the child, designating a specific meal option for the child, or taking any disciplinary action against the child



Connecticut Requirements for Unpaid Meal Charge Policy in Public Schools



3 Required Elements for BOE Charge Policy

Prohibition on publicly identifying or shaming a child for any unpaid charges, including but not limited to delaying or refusing to serve a meal to the child, designating a specific meal option for the child, or taking any disciplinary action against the child

Declaration of the right for any child to purchase a meal that may exclude any a la carte items or be limited to one meal charges



Connecticut Requirements for Unpaid Meal Charge Policy in Public Schools



3 Required Elements for BOE Charge Policy

Prohibition on publicly identifying or shaming a child for any unpaid charges, including but not limited to delaying or refusing to serve a meal to the child, designating a specific meal option for the child, or taking any disciplinary action against the child

Declaration of the right for any child to purchase a meal that may exclude any a la carte items or be limited to one meal charges

Procedure for communicating with parents or guardians for the purpose of collecting unpaid charges



Communication Policy Must Include Information About



- Local food pantries
- Applications for free or reduced-priced meals
- Applications for the Supplemental Nutrition Assistance Program (SNAP) administered by the department of social services

 Link to town's website listing any community services available to residents

If child's unpaid charges ≥ cost of 30 meals, BOE must refer parent/guardian to BOE's local homeless education liaison



Connecticut Requirements for Unpaid Meal Charge Policy in Public Schools



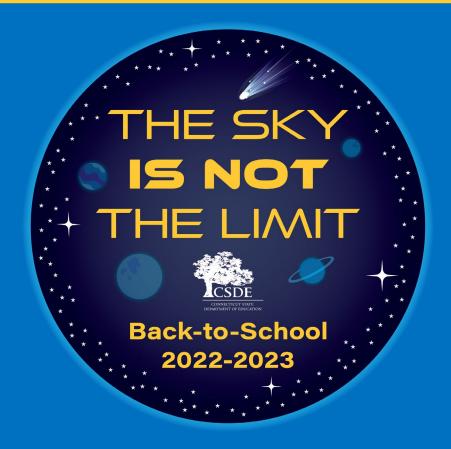
 BOE may accept gifts, donations, or grants from any public or private sources for the purpose of paying off any unpaid meal charges



CSDE Memorandum No. 11-22: Connecticut Statutory Requirements for Unpaid Meal Charges in Public Schools

Local School Wellness Policies





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All local educational agencies (LEAs)
 participating in the NSLP or SBP must
 assess their local school wellness
 policy at least triennially







• Must measure

- how wellness policy is implemented
- extent to which schools are following the wellness policy
- how wellness policy compares to a model policy
- progress towards attaining wellness policy goals







- First assessment was due June 30, 2020
 - Waivers extended deadline to June 30, 2022







- Hosted 12 webinars February 2021 through May 2022
 - 4 covered entire process
 - 1 covered process for RCCIs
 - 7 covered the four individual steps
 - 203 individuals from 134 sponsors attended (several attended multiple webinars)





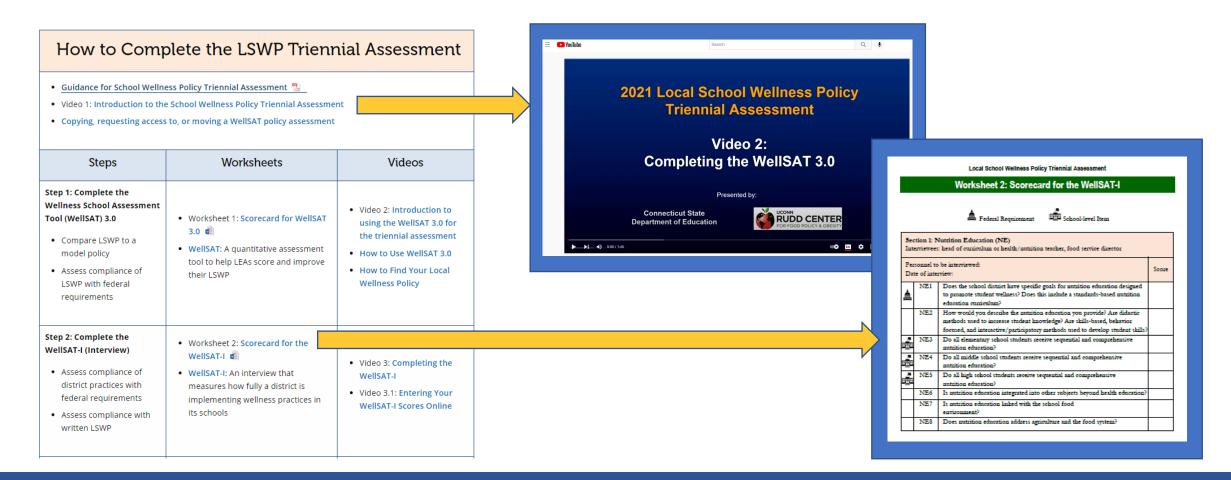


- CSDE webpage with information on local school wellness policy triennial assessments
 - 4 worksheets
 - 8 instructional videos













 Additional one-on-one assistance via email, phone, and WebEx meetings with CSDE and UConn Rudd Center staff

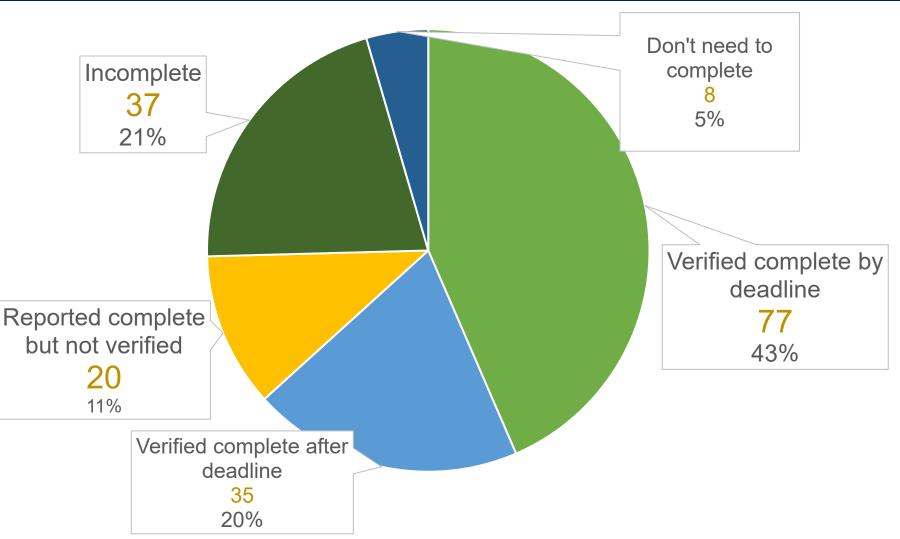




Connecticut School Meal Sponsors (N = 177) Triennial Assessment Completion

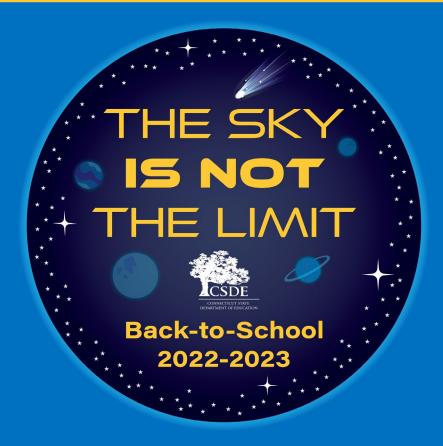


Deadline for CT triennial wellness policy assessments: June 30, 2022



Professional Standards





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Professional Hiring Standards



Hiring Standards for New School Nutrition Program Directors

New directors — those hired on or after July 1, 2015 — are subject to the education requirements below. School Nutrition Program Directors are the individuals responsible for the operation of school nutrition programs for all schools under the local educational agency (LEA).

Minimum Requirements for Directors	Student Enrollment 2,499 or less	Student Enrollment 2,500-9,999	Student Enrollment 10,000 or more
Minimum Education Standards	Bachelor's degree, or equivalent educational experience, with academic major in specific areas;¹ OR Bachelor's degree in any academic major, and State-recognized certificate for school nutrition directors; OR Bachelor's degree in any academic major, and at least 1 year of relevant food service experience; OR Associate's degree or equivalent educational experience, with academic major in specific areas,1 and at least 1 year of relevant food service experience; OR High school diploma (or GED) and 3 years of relevant food service experience.²	Bachelor's degree, or equivalent educational experience, with academic major in specific areas;¹ OR Bachelor's degree in any academic major, and Staterecognized certificate for school nutrition directors; OR Bachelor's degree in any academic major, and at least 2 years of relevant school nutrition programs experience; OR Associate's degree or equivalent educational experience, with academic major in specific areas,¹ and at least 2 years of relevant school nutrition programs experience.	Bachelor's degree, or equivalent educational experience, with academic major in specific areas;¹ OR Bachelor's degree in any academic major, and State-recognized certificate for school nutrition directors; OR Bachelor's degree in any academic major, and at least 5 years experience in management of school nutrition programs.
Minimum Prior Training Standards	At least 8 hours of food safety to starting date or completed within	raining is required either not mor in 30 calendar days of employee	e than 5 years prior to their 's starting date.





Professional Hiring Standards



Training Standards for School Nutrition Program Professionals (All LEA Sizes)

Job Category	Annual Training Requirements ¹
All Directors	At least 12 hours of annual continuing education/training. This required continuing education/training is in addition to the food safety training required in the first year of employment.
All Managers	At least 10 hours of annual continuing education/training.
All Other Staff (Work at least 20 hours or more per week)	At least 6 hours of annual continuing education/training.
Part-Time Staff (Work <20 hours per week)	At least 4 hours of annual continuing education/training, regardless of the number of part-time hours worked.





USDA Training Topics



- Nutrition: Menu planning, nutrition education, general nutrition
- Operations: Food production, serving food, cashier and point-ofservice, purchasing, food safety

- Administration: Free and reducedprice meal benefits, program management, financial management, HR and staff training
- Communications and Marketing

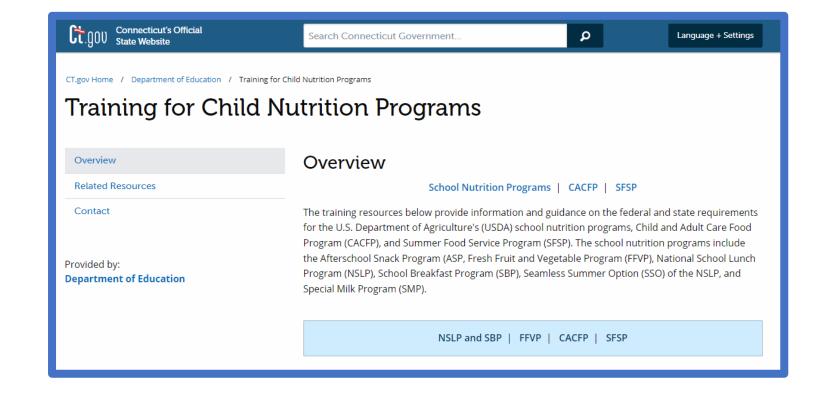
Training should focus on day-to-day management and operation of school nutrition program



CSDE Training Resources



- CSDE's Training for Child Nutrition Programs webpage
 - NSLP
- CACFP
- SBP
- SFSP
- ASP
- HFC
- FFVP





CSDE Training Resources



Two new training module series

Reduced-price Meals and Free Milk in School Nutrition Programs

https://portal.ct.gov/SDE/Nutrition/ Eligibility-for-Free-and-Reduced-price-Meals-and-Free-Milk-in-School-Nutrition-Programs/Related-Resources Complying with Healthy Food Certification

https://portal.ct.gov/SDE/ Nutrition/Healthy-Food-Certification/Related-Resources



Additional Training Resources



- USDA Professional Standards
 https://professionalstandards.fns.usda.gov/
- USDA FNS Team Nutrition
 https://www.fns.usda.gov/team-nutrition
- Institute of Child Nutrition https://theicn.org/
- SNACThttps://snact.org/

USDA Memo 38-2016: Questions & Answers (Q&As) on the Final Rule "Professional Standards for State and Local School Nutrition Programs Personnel as Required by the Healthy, Hunger-Free Kids Act of 2010" https://portal.ct.gov/-/media/SDE/Nutrition/NSLP/Memos/OM2016/CSDE_Discretion_ProfStd_SP382016.pdf



Recordkeeping



- Record trainings as they occur
- Record should contain
 - Employee name
 - Title of training
 - Date of training
- Key learning objective
- Training source
- Hours of training

- Keep records for at least 3 years plus current school year
- Use CSDE Professional Standards Tracking Log



Ī	racking for Professional \$	tandards for Scho	ool Year	2022-23 (J	uly 1, 2022,	through June	30, 2023)								- 100 C			
							USDA training position				Applicable USDA learning				If applicable,	Were USDA		
							title (e.g., director,				objectives: Include the				total number	training		
		1	Total				manager, staff working	USDA required hours of training			code for the key area (e.g.,				of training	requirements		
		r	egular				more than 20 hours per	(Directors = 12 hours or more;	Title of training		nutrition, operations,	Learning	Training source	•	hours carried	met for the		
		l l	nours of		Date of		week, part-time staff	Managers = 10 hours or more;	(Keep copies of all		administration,	objective	(e.g., USDA,	i i	over from the	school year? I	i	- 1
		1	work per	Date of	termination	Employee work	working less than 20	Staff = 6 hours or 4 hours, depending	agenda and supporting	Date of	communications, and	for the key	CSDE, LEA,	Hours of	previous	"no," provide		
E	mployee first and last name	istrict position	week	hire	(if applicable)	location	hours per week)	on number of work hours)	documentation)	training	marketing)	area	SNACT, etc.)	training	school year	comments	Comments	
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Recordkeeping

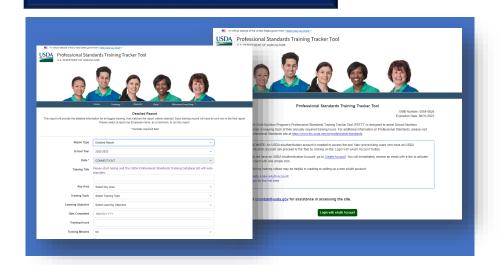


USDA Webinar: Track Training Like a Star

https://www.fns.usda.gov/tn/webinar-track-training-star-professional-standards-training-tracker-tool

USDA Professional Standards Training Tracker Tool

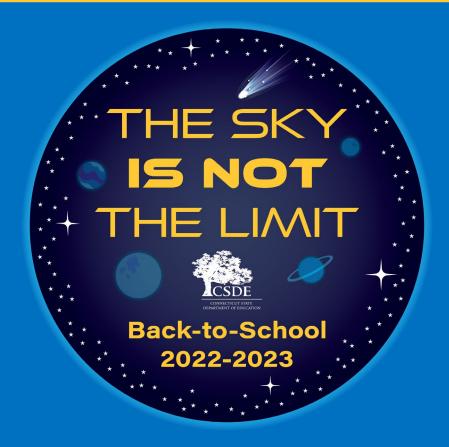
https://www.fns.usda.gov/tn/professional-standards-training-tracker-tool





System Operations





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Connecticut State Department of Education



Child Nutrition Programs (CNPs) Permanent Agreement (ED-099)



- Formal agreement between sponsoring organization and CSDE to operate one or more of USDA CNPs
- Designates representatives authorized to enter into an agreement with CSDE and certify claims for reimbursement
- Permanent and amended as changes occur





Authorized Signers of the CNPs Permanent Agreement



Authorized Signature 1

- Designated representative authorized to sign Agreement for CNPs and certify claims for reimbursement
- Head of governing body, e.g., chief officer elected or appointed to assume legal responsibility for organization

- Superintendent of schools
- Mayor
- Selectman
- Corporate president
- Chairperson of the board
- Pastor
- Commissioner



Authorized Signers of the CNPs Permanent Agreement



Authorized Signature 2

 Authorized only to sign claims for reimbursement in the absence or incapacity of first designated individual

- Assistant superintendent
- Business official
- Principal
- Headmaster
- City or town manager
- Executive director
- Deputy commissioner



Authorized Signature Change Form



- Must complete whenever an authorized signer changes
- BOE must take action to make changes to authorized signers
- Scan and email completed signed form to CNPermanentAgreement@ct.gov

CSDE CONNECTICAT STATE CHOACHEN OF EXECUTION	Connecticut State Department of Ec School Health, Nutrition and Family Child Nutrition Programs 450 Columbus Boulevard, Suite 504 Hartford, CT 06103-1841		For state me only Effective date: Agreement numbers: School programs Child care conters Adult day care conters Day care homes Summer food service
	Authorized Signature	es Change	Form
and e-mail the com Change Form" in the	for Completing the Authorized Signatures pleted form to CNPermanentAgreem he subject line of the e-mail.	ent@ct.gov.	Include "Authorized Signatures
	nat on Insert date (month, day, year)		s shown in the minutes of
	ation, board of education, or governing bod ted signers of the ED-099 Agreemen		e following action was taken to
Signature		Printed nan	92
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Title (assistant super	eard, pastor, or commissioner) 2: In the absence or incapacity of the	Phone nur	nber rd individual, the second ursement.
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Connecticut Online Application and Claiming System for Child Nutrition Programs (CNP System)



- Provides administrators, state users, and sponsors access to applications, claims, and related nutrition program functions for USDA CNPs
- Includes security measures to support internal controls through separation of duties
 - prevents one person from having control over all aspects of a particular transaction
 - minimizes opportunity for errors and unintended reporting





CNP System



- Segregates duties by separating claim preparation and claim submission processes
 - Claims preparer: the person who enters reimbursement claim data into the system
 - Authorized signers: the two individuals who are authorized to submit claims for reimbursement





CNP System



- CSDE provides each claims preparer and both authorized signers a unique user ID and password
 - Specifies that person's access rights to CNP System





Changes to Claims Preparer or Authorized Signers



- Report to SFA's CNP team member
- Update sponsor application in CNP System
- Changes to either authorized signer
 - Must submit Authorized Signature Change
 Form before CSDE can provide access to CNP system

14/1	School Health, Nutrition and Family Child Nutrition Programs	Services	Agreement numbers: School programs Child care centers
CSDF	450 Columbus Boulevard, Suite 504		Adult day care centers
CONNECTICUT STATE DEPARTMENT OF EDUCATIO	Hartford, CT 06103-1841		Day care homes Summer food service
	Authorized Signature	es Change	Form
	ons for Completing the Authorized Signatures empleted form to CNPermanentAgreem		
	the subject line of the e-mail.		
This is to certify	that on Insert date (month, day, year)	. 25	shown in the minutes of
	oration, board of education, or governing body		following action was taken to
	rized signers of the ED-099 Agreemen		
	e 1: The person designated below is authorsement.		uns agreement and to sign claims
Signature		Printed name	
Title (superinten	odent of schools, mayor, selectman, president, e board, pastor, or commissioner)	Printed name Date	
Title (superinten			ber
Title (superinten chairperson of the E-mail		Phone num	Individual, the second
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Security of User IDs and Passwords



- Never share user IDs and passwords with anyone other than individuals to whom they have been assigned
- All users are responsible for safeguarding the security of their access codes and will be held accountable for any unauthorized use

 Claims for reimbursement are valid only when certified by authorized signers on file with CSDE





Schedule for Submission of Online Reimbursement Claim Data



- NSLP and SBP regulations define time limits for submitting reimbursement claims to state agencies
 - CSDE claim form due date: 15th of the month that follows the month covered by the claim
 - Final claims, including revisions:

 No later than 60 days following the last day of the month covered by the claim



Claims not filed or corrected within the 60 days are at risk of not being paid



Schedule for Submission of Online Reimbursement Claim Data



 Sponsors must ensure that monthly reimbursement claims are entered and certified for payment in CNP System by the deadline to ensure timely payment



Schedule for Submitting	Claims for	Rei	imbursement
October 1, 2021 -	September	r 30 ,	2022*

Column 1	Column 2	Column 3	Column 4
Reimbursement Claim Month	Due Date The CSDE must receive the claim by this date to ensure prompt payment	Reimbursement Claim Payment Reimbursement claim check is paid on this date if the CSDE receives the claim by the date in column 2	Final Deadline Final date that the claim can be submitted to the CSDE to receive payment*
October 2021	November 15, 2021	December 30, 2021	December 30, 2021
November 2021	December 15, 2021	January 31, 2022	January 29, 2022
December 2021	January 15, 2022	March 1, 2022	March 1, 2022
January 2022	February 15, 2022	April 1, 2022	April 1, 2022



Late Claims



- Claims entered after final deadline (column 4)
- Paid only if sponsor is eligible and approved for a one-time exception

Schedule for Submitting Claims for Reimbursement October 1, 2021 – September 30, 2022*						
Column 1	Column 2	Column 3	Column 4			
Reimbursement Claim Month	Due Date The CSDE must receive the claim by this date to ensure prompt payment	Reimbursement Claim Payment Reimbursement claim check is paid on this date if the CSDE receives the claim by the date in column 2	Final Deadline Final date that the claim can be submitted to the CSDE to receive payment*			
October 2021	November 15, 2021	December 30, 2021	December 30, 2021			
November 2021	December 15, 2021	January 31, 2022	January 29, 2022			
December 2021	January 15, 2022	March 1, 2022	March 1, 2022			
January 2022	February 15, 2022	April 1, 2022	April 1, 2022			



One-time Exception for Late Claims



CSDE may approve a one-time exception every 36 months

- Must be monthly original or revised claim submitted after the 60-day deadline that results in increased reimbursement
- Must be due to reasons within sponsor's control

- Must be from federal fiscal year to which claim applies (October 1 through September 30)
- To be considered for payment, one of the two approved authorized signers must submit one-time exception request with corrective action plan



Determining Severe Need Eligibility for Breakfast



- Eligible for severe need (SN) breakfast reimbursement rates if 40% or more of NSLP lunches served to students at school during the second preceding school year were at free or reduced-price rate
- SN eligibility for breakfast in each site application in CNP System

Participation Information

9. Lunches claimed for School Year (2020 - 2021) - Federal Severe Need Breakfast Reimbursement Rate Determination

Total Free Lunches	Total Reduced Price Lunches	Total Paid Lunches	Total Lunches	Free & Reduced %	Qualify for Federal Severe Need Breakfast Reimb. Rate
7,129	1,117	7,773	16,019	51.47%	Yes



Determining Severe Need Eligibility for Lunch



- Eligible for two-cent differential if 60% or more of NSLP lunches served in second preceding school year were at free or reduced-price rate
- SN eligibility for lunch in the sponsor application in CNP System



Severe Need Lunch - Reimbursement Rate Determination

Lunches claimed for School Year (2020 - 2021)

Total Free Lunches	Total Reduced Price Lunches	Total Lunches	Free & Reduced %	Qualify for extra \$.02 reimbursement rate
107,411	21,455	266,597	48.33 %	No





Depends on program operated

SFAs participating in Summer Food Service Program (SFSP)/Seamless Summer Option (SSO) of NSLP during SYs 2020-21/2021-22 under nationwide waivers

SFAs that
operated NSLP
during
SY 2020-21 and
2021-22

SFAs that
did not
operate NSLP
during SY
2020-21





SFAs participating in Summer Food Service Program (SFSP)/Seamless Summer Option (SSO) of NSLP during SYs 2020-21/2021-22 under nationwide waivers

- Served all students free meals due to impacts of COVID-19
- Do not have complete data needed to determine eligibility for severe need breakfast rates and the two-cent differential for lunch

Operational Memorandum No. 15-22: Determining Eligibility for Severe Need Reimbursement for the School Breakfast Program and the Two-cent Differential Reimbursement for the National School Lunch Program in School Year 2022-23





SFAs that operated NSLP during SY 2020-21 and 2021-22

- Have second prior year (SY 2020-21) data available to determine eligibility for severe need
- Percentage of lunches served free or at reduced-price during SY 2020-21 will be used to determine eligibility for severe need breakfast and lunch

Operational Memorandum No. 15-22: Determining Eligibility for Severe Need Reimbursement for the School Breakfast Program and the Two-cent Differential Reimbursement for the National School Lunch Program in School Year 2022-23





SFAs that did not operate NSLP during SY 2020-21

- Do not have second prior year (SY 2020-21) data to determine eligibility for severe need
- Percentage of lunches served free or at the reduced price during SY 2019-20 through the month the school operated the NSLP (March 2020) will be used to determine eligibility for severe need breakfast and lunch

Operational Memorandum No. 15-22: Determining Eligibility for Severe Need Reimbursement for the School Breakfast Program and the Two-cent Differential Reimbursement for the National School Lunch Program in School Year 2022-23



Severe Need Reimbursement



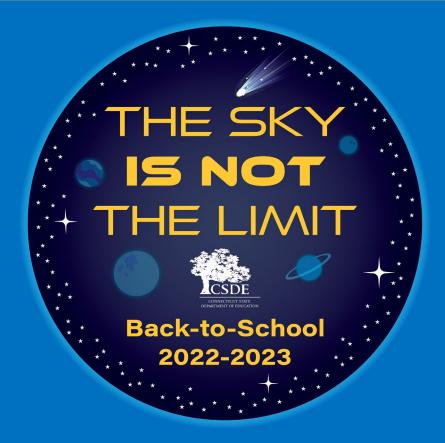
National School Lunch Program (NSLP)						
Meal category	Regular rates	Severe need rates *				
Paid	\$.77	\$.79				
Reduced	\$3.93	\$3.95				
Free	\$4.33	\$4.35				

Operational Memorandum No. 16-22 Federal Meal Reimbursement Rates for School Year (SY): July 1, 2022 – June 30, 2023

School Breakfast Program					
Meal category	Regular rates	Severe need rates *			
Paid	\$.50	\$.50			
Reduced	\$1.96	\$2.37			
Free	\$2.26	\$2.67			

General Areas





October 14, 2022
Connecticut State Department of Education



Onsite Monitoring



- Required to do formal monitoring annually depending on CNP
 - Separate from monitoring requirements for FSMC





On-site Monitoring for Afterschool Snack Program (ASP)



- 2 times per year
- First review within 4 weeks of operation
- Second review any time prior to end of ASP
- Must document monitoring
- Refer to ASP On-site Monitoring Form





On-site Monitoring for NSLP and SBP in Districts with Multiple Schools



- No later than February 1
- Review meal counting and claiming system of
 - all NSLP sites
 - 50% of SBP sites
- Must document monitoring

Refer to

NSLP On-site Review Checklist

https://portal.ct.gov/-/media/SDE/Nutrition/ NSLP/Forms/MealCount/Onsite_Review_ Checklist_NSLP.pdf

SBP On-site Review Checklist

https://portal.ct.gov/-/media/SDE/Nutrition/ NSLP/Forms/MealCount/Onsite_Review_ Checklist_SBP.pdf



CSDE CNP Calendar



September			Submit/file/comments
– January	NSLP and SBP On-site Monitoring Required only if the SFA has more than one school/site. https://portal.ct.gov/SDE/Nutrition/Meal-Counting-and-Claiming-for-School-Nutrition-Programs	February 1, 2023 Local on-site monitoring must be completed and documented for each school at least once prior to February 1 of each year.	File at SFA: Documentation of review, findings, and corrective action. *
October	CT Grown for CT Kids Week	October 3-7, 2022	Not applicable
	National Farm to School Month: http://www.farmtoschool.org/our-work/farm-to- school-month For more information, visit the CSDE's Farm to		
	School webpage.		
October	Selection of Applications for Verification https://portal.ct.gov/SDE/Nutrition/Verification- Procedures-for-School-Nutrition-Programs https://portal.ct.gov/-/media/SDE/Nutrition/ NSLP/Forms/FreeRed/USDA_eligibility_manual.	October 1, 2022	File at SFA: Documentation of selection process based on new applications on file as of October 1, 2022.
October	pdf National School Lunch Week: "Peace, Love	October 10-14, 2022	Not applicable

* All required program materials must be retained by the SFA for three (3) prior school years plus the current year of operation for audit compliance.





Processing Applications



 Continue to process free and reduced-price applications

CSDE Training Program: Determining Eligibility in the School Nutrition Programs and Summer Food Service Program

https://portal.ct.gov/SDE/Nutrition/Eligibilityfor-Free-and-Reduced-price-Meals-and-Free-Milk-in-School-Nutrition-Programs/Related-Resources

- Verification should have been started
- Must conduct verification if processing applications
- Must complete by November 15

CSDE Webinar: Building Success: What You Need to Know about Verification

https://portal.ct.gov/SDE/Nutrition/Verification-Procedures-for-School-Nutrition-Programs/Related-Resources



Administrative Review (AR)



We don't know

But when we know

We will let you know





Administrative Review (AR)



- CSDE will notify LEAs in advance
- CSDE will conduct training for selected LEAs
 - Covers all areas of AR
- Not anticipated to start until early 2023





Administrative Review (AR)



Be prepared



SFAs must still

- process applications
- conduct verification
- follow the meal pattern
- maintain production records, menus, standardized recipes
- use point of service counts even in classroom
- conduct edit checks using an updated attendance factor
- maintain accurate claims

Critical Areas





Strategies for meeting requirements and deadlines

Ensure accuracy of CNP
 online applications (allows
 LEAs to claim meals)

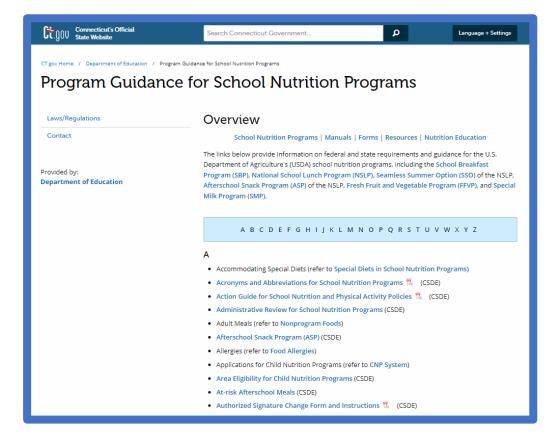






Strategies for meeting requirements and deadlines

Bookmark and use CSDE's
 Program Guidance for
 School Nutrition Programs
 webpage







Strategies for meeting requirements and deadlines

 Review CSDE's manuals, templates, forms, resources, training Forms for School Nutrition Programs webpage

https://portal.ct.gov/SDE/ Nutrition/Forms-for-School-Nutrition-Programs Manuals and Guides for Child Nutrition Programs webpage

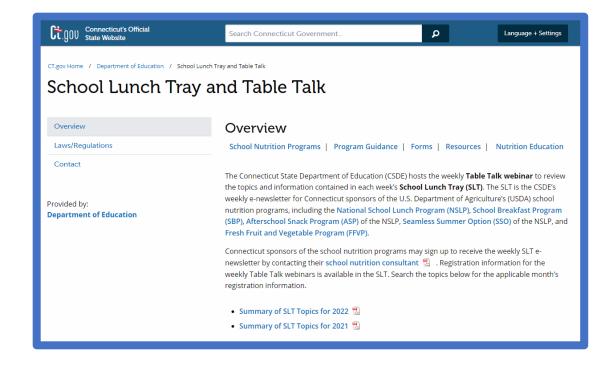
https://portal.ct.gov/SDE/ Nutrition/Manuals-and-Guides-for-Child-Nutrition-Programs





Strategies for meeting requirements and deadlines

- Read The School Lunch Tray
- Access past issues on CSDE's
 School Lunch Tray and Table
 Talk webpage

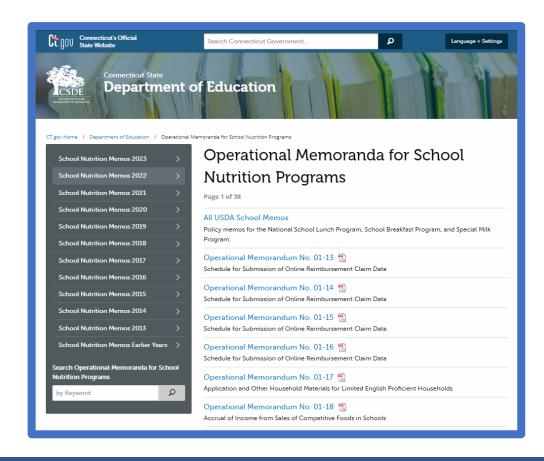






Strategies for meeting requirements and deadlines

- Review and forward CSDE
 operational memoranda to
 applicable staff
- Access past memos on CSDE's
 Operational Memoranda for School
 Nutrition Programs webpage

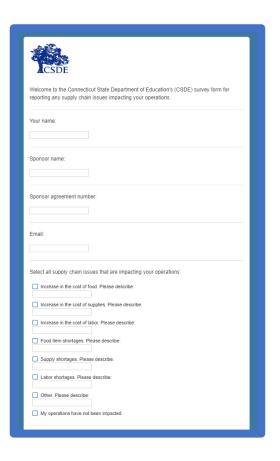






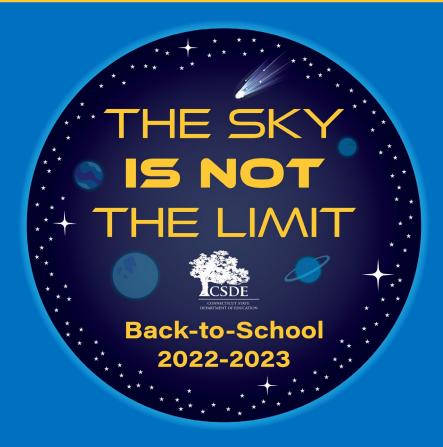
Strategies for meeting requirements and deadlines

 Complete supply chain survey to keep CSDE and USDA updated on issues



Thank you





October 14, 2022
Connecticut State Department of Education



CSDE School Nutrition Programs Staff



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To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: https://www.usda.gov/sites/default/files/documents/USDA-OASCR%20P-Complaint-Form-0508-0002-508-11-28-17Fax2Mail.pdf, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

- mail: U.S. Department of Agriculture
 Office of the Assistant Secretary for Civil Rights
 1400 Independence Avenue, SW
 Washington, D.C. 20250-9410; or
- 2. fax: (833) 256-1665 or (202) 690-7442; or
- 3. email: program.intake@usda.gov

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