## CHILD AND ADULT NUTRITION SERVICES

MIKAYLA LUNDE, RDN, LN – CHILD NUTRITION PROGRAMS DIRECTOR



#### **AGENDA**

- Overview of School Nutrition Programs
- Free and Reduced Applications
- Supply Chain Assistance (SCA) Funds
- Child Nutrition Equipment Grants & Purchases
- Adult Meals
- Allowable Costs



#### SCHOOL NUTRITION PROGRAMS BASICS

- Per meal reimbursement provided to schools and agencies
  - Free, Reduced, and Paid rates
  - Severe Need and Specially Needy rates
  - Performance Based Reimbursement
- Meal options Breakfast, Lunch, Afterschool Snack, Fresh Fruit and Vegetable Program, and Special Milk Program
- Regulated by the U.S. Department of Agriculture
- Schools are not required to participate



#### FREE AND REDUCED-PRICE APPLICATIONS

### Required Items on an Application

- Names of all household members
- Income amount, source, frequency
- Last 4 digits of Social Security
   Number (SSN) or indication of no SSN
- Adult household signature
- Signature of determining official
- Eligibility determination

### Things to keep in mind:

- One income frequency = no conversion
- Must be signed by the determining official at the district
- Eligibility must be entered correctly into computer system that issues meal benefits to students



• • •	on for Free and Reduced-Price S on perhousehold. Pleaseuse a pen (i		e Milk						□New Appli	cant [	□ Previ	ous A	pplicant
STEP 1: List ALL House	sehold Members who are infants, child	dren, andstudents up	to and i	including g	rade12	(if more s	paces are required	d for additional nam	nes, attach another	r sheet of	paper)		
Definition of <b>Household</b> <b>Member</b> . "Anyone who is living with you & shares	Child's Name		Age	Writenan	ne of child's	sschool,	or "not in school"				student, ite in the grad		Foster Migrar Child Runav
income and expenses, even if not related."										$\neg \vdash$			
Children in Foster care and children who meet										ゴト		that apply	
the definition of Homeless, Migrant, or			i	i						٦ř			
Runaway are eligible for free meals. Read How to										ᅱᅡ		╣╬	
Apply for Free and Reduced Price School Meals for more										러누		╣	
nformation.										ᅴ누		-	
												∟∟	
STEP 2: Do any Househo	old Members (including you) currently pa	articipate in one or more	e of the fo	ollowing as	sistance p	rograms	SNAP, TANF, o	or FDPIR? (NOT	Medicaid)	Case N	lumber		
If you answered NO > Con	plete STEPS 3 and 4. If YES > Write your 9-o	digit SNAP, TANF, or FDPI	Rcasenur	mber here th	en go to ST	TEP 4				Case N	vumber.		
	(2010	(Complete OTEL S)							Write only one case	number in th	is space.		
STEP 3: Report Income	for ALL Household Members (S	Skip this step if you answe	ered 'Yes'	toSTEP2)									
Are you unsure what income to include here?	A. Child Income     Sometimes children in the household earn or all children listed in STEP 1 here.	eceive income. Please include	e the TOTA	L income rece	ived by		ld income Wee	How often?	child inco	ome	Weekly B-W	low often? leekly 2×Mb	
Flip the page and	B. All Adult Household Members (includ	ling yourself)				\$			<i>γ</i>				
review the charts titled "Sources of Income" for more information.	List all Household Members not listed in ST in whole dollars only. If they do not receive			you enter 10	or leave a	ny fields b		ying (promising) tha					ioreach sourc
The "Sources of	Name of Adult Household Members (First and Last)	Earnings from Work Week		2x Month Monthly		Assistance/ Support/Allmon	110110110	Martin Martin	ing/Pensions/ ement/Other Income	Weekly			Monthly Annually
Income for Children* chart will help you with		\$	0	0 0	\$		0 0 (	0 0 \$		0	0	0	0 0
the Child Income section.		\$	0	0 0	\$		0 0 (			0	0	0	0 0
The "Sources of		\$	0	0 0	\$		0 0 (					_	0 0
ncome for Adults" chart will help you with		\$ 0	0	0 0	\$		0 0 (	5 0 \$		0	0	0	0 0
the All Adult Household Members section.		s	0	0 0	\$	Щ	000	\$		0	0	0	0 0
	Total Household Members (Children and Adults)	Last Four Digits of So Primary Wage Earner				X X	X X X		Check if no SSI	N 🗆			
STEP 4 : Contact infor	mation and adult signature.												
	all information on this application is true nformation. I am aware that if I purposely											t schoo	ol officials
Street Address (if available)	Apt#	City			State		Zip	Daytime Phon	e and Email (option	al)			
		1 1						1 1					

Signature of adult completing the form

Printed name of adult completing the form

Today's Date



#### INSTRUCTIONS: Sources of Income

Sources	of Income for Children		Sourc	es of Income for Adults	3			
Sources of Child Income	Sources of Child Income Example(s)		nings from Work	Public Assistance / Alimony /	Pensions / Retirement / All Other Income			
-	<ul> <li>A child has a regular full or part-time job where they earn a salary or wages</li> <li>A child is blind or disabled and receives Social Security benefits</li> <li>A Parent is disabled, retired, or deceased, and their child receives Social Security benefits</li> <li>A friend or extended family member regularly gives a child spending money</li> <li>A child receives regular income from a private pension fund, annuity, or trust</li> </ul>	bonuses Net incomemployme If you are in Basic pay a include conprivatized h	ages, cash ne from self- ent (farm or business) n the U.S. Military: and cash bonuses (do NOT nbat pay, F SSA or nousing allowances) s for off-base housing, food g	Child Sunnort Unemployment benefits Worker's compensation Supplemental Security Income (SSI) Cash assistance from State or local government Alimony payments Child support payments Veteran's benefits Strike benefits	Social Security (including railroad retirement and black lung benefits)     Private pensions or disability benefits     Regular income from trusts or estates     Annuities     Investment income     Earned interest     Rental income     Regular cash payments from outside household			
OPTIONAL: Children's Racial ar	nd Ethnic							
	ntion about your children's race and ethnicity. This in onal and does not affect your children's eligibility for			nake sure we are fully serving	gourcommunity.			
, , , , ,	anic or Latino □ Not Hispanic or Latino  American Indian or Alaskan Native □ Asian	□ Black	or African American	□ Native Hawaiian or O	ther Pacific Islander    White			
Civil Rights: Information if you h	nave a complaint							
ot have to give the information, but if you leals. You must include the last four digits igns the application. The last four digits ehalf of a foster child or you list a Suppli ssistance for Needy Families (TANF) P. TDPIR) case number or other FDPIR ide lember signing the application does not etermine if your child is eligible for free le lunch and breakfast programs. We M utrition programs to help them evaluate, rogram reviews, and law enforcement or a accordance with Federal civil rights law nd policies, the USDA, its Agencies, offi dministering USDA programs are prohibt is ability, age, or reprisal or retaliation for unded by USDA.	of Lunch Act requires the information on this application. You u do not, we cannot approve your child for free or reduced prix its of the social security number of the adult household membe of the social security number is not required when you apply of emental Nutrition Assistance Program (SNAP), Temporary rogram or Food Distribution Program on Indian Reservations entifier for your child or when you indicate that the adult house have a social security number. We will use your information to or reduced-price meals, and for administration and enforcement AY share your eligibility information with education, health, an fund, or determine benefits for their programs, auditors for fficials to help them look into violations of program rules.  In and U.S. Department of Agriculture (USDA) civil rights regulates, and employees, and institutions participating in or pited from discriminating based on race, color, national origin, it prior civil rights activity in any program or activity conducted in the program of the pr	ce aper who thron av  To hold for the nt of Su d mations fas sex, en or Th	plied for benefits. Individuals rough the Federal Relay Ser vailable in languages other the office appropriate of the properties of the acceptance of the properties of the formation of the properties of the Assistan Rights 1400 Independence of the Assistan Washington, D.C. 202	s who are deaf, hard of hearing or I vice at (800) 877-8339. Additionally han English.  discrimination, complete the USDA Complaint, and at any USDA office requested in the form. To request of r letter to USDA by: griculture griculture tence Avenue, SW 250-9410 a.gov	ntact the Agency (State or local) where they have speech disabilities may contact USDA y, program information may be made  A Program Discrimination Complaint Form, (AD-3, or write a letter addressed to USDA and provide a copy of the complaint form, call (866) 632-9992			
o not convert if only one inc	ome frequency reported. Annual Income Conv	version: Weel	kly x 52, Bi - Weekly x	26, Twice a Month x 24, M	onthly x 12.			
otal income:		Household Size:	Categorical Free E	, , ,	Income Eligibility: (Select 1)			
	Weekly Weekly 2xMonth Monthly Annual	-	Foster Homeless	Runaway Migrant SNAP/T/ /FDPIR	Free Reduced Denied			
Determining Official's Signature	Date Confirming Officia	l's Signature	Date	Verifying Official's Si	gnature Date			





# POLL QUESTION



### NONPROFIT SCHOOL FOOD SERVICE ACCOUNT

- Restricted account
- Revenue from all food service operations is retained
- Funding can only be used for allowable program operation or improvement costs



#### SCHOOL NUTRITION PROGRAM REVENUE

- All monies received by or accruing to the nonprofit school food fund
- Federal and State meal reimbursements
- Student and adult payments for meals
- A la carte sales, including second servings and milk
- Interest
- Earnings on investments
- Other local revenues



### **ALLOWABLE COSTS**

MUST BE ALLOWABLE, REASONABLE, NECESSARY, ALLOCABLE FOLLOW FEDERAL, STATE, LOCAL, TRIBAL AND OTHER LAWS & REGULATIONS AS A DIRECT COST OR INDIRECT COST TO THE PROGRAM

ADEQUATE DOCUMENTATION



#### **ALLOWABLE COSTS**

Improve meal food quality by adding foods that allow for more choices and meet meal pattern requirements

Trainings and/or travel for workshops, conferences and training programs for CNP employees

Supplies and services for program operation

Software point of sale system or free & reduced application system

Offer free breakfast to reduced or paid students

Food service equipment purchases that received preapproval from DOE



#### **UNALLOWABLE COSTS**

Purchase or improvements of land or buildings or construction of buildings

Service school building-wide systems such as heating and air conditioning, ventilation, and plumbing systems

Telephone and computer lines, Intercommunication systems

**Retroactive Costs** 

Program promotional/marketing materials like decorative vinyl wrap for service lines

**Bad Debts** 

Not supported by adequate documentation

### SUPPLY CHAIN ASSISTANCE (SCA) FUNDS

- 3 Rounds of Funding provided by DOE to schools operating the National School Lunch Program and opted in
- Must be spent on minimally processed, domestic food items
  - Documentation to show domesticity must be kept
  - Common examples: Milk, domestic fruit and vegetable, yogurt, cheese
- Funds have no expiration date
- Schools must be working toward spending the funds
- CFDA (same as NSLP): 10.555



#### SCA FUNDS – USEFUL INFORMATION

- https://doe.sd.gov/cans/snp.aspx
- School allocations
- Information on minimally processed
- Information on required documentation

Useful Resources and Links

#### Supply Chain Assistance

- SCA Funds SY 23-24 Power Point
- SCA Fund Allocations, Rounds 1-3
- Spending Ideas for SCA Funds
- SCA Q & A Round 1
- SCA Q &A Round 2
- SCA Q &A Round 3
- SCA Memo Round 4
- SD rules for purchased or donated local foods





# POLL QUESTION



### **EQUIPMENT GRANTS**

- USDA provides funding to State agencies
- CANS provides funding to schools through competitive grant process for districts that operate the National School Lunch Program
- Awarded districts purchase equipment and submit invoice for reimbursement
- Proper procurement procedures must be followed
- Grant award includes equipment preapproval for purchase
- CFDA: 10.579



### **EQUIPMENT PURCHASES**

- \$10,000 capitalization threshold (federal)
- CANS Preapproved Equipment List (CANS Memo #241-2)
  - https://doe.sd.gov/cans/documents/CNPEquipment-Memo2.pdf
- Must follow federal purchasing requirements if foodservice funds are used
- Preapproval is required if over capitalization threshold or not on preapproved list





# POLL QUESTION



#### **ADULT MEALS**

- Meals must be paid for, it is not an allowable cost to foodservice account
- Adult meals must be documented
- Minimum price requirement annually
- Formula to calculate price CANS Memo #223-1
  - https://doe.sd.gov/cans/documents/Memo-223-1a.pdf
- School may subsidize cost using nonprogram funds such as the general funds or ISEP



#### **ADULT MEAL PRICES**

### Lunch

Federal Free Reimbursement

- + Performance Based Reim.
- + Value of USDA Foods
- + State Match Rate

**Breakfast** 

Federal Free Reimbursement (highest received)

**Adult Breakfast Price Total** 

**Adult Lunch Price Total** 



### REIMBURSEMENT RATES

- Updated annually by USDA
- Typically released in July for the current school year
- Based on inflation
- https://doe.sd.gov/cans/documents/2324-SNPrates.pdf





# POLL QUESTION



## QUESTIONS?



Mikayla Lunde

Mikayla.Lunde@state.sd.us

605-773-2213

