

OSDE Child Nutrition Program

National School Lunch/Breakfast
Program Updates

Zoom Meeting

January 8, 2024



OKLAHOMA
Education



Summer Feeding 2024

- Trainings for SFSP 2024 will be starting soon, be on the lookout for information to register this will go out through CARS and the SFSP systems
- SFSP rates for 2024 have not been issued by USDA as of today
- S-EBT is not the same as SFSP. SFSP will continue as normal for summer 24
- There was some new SFSP non-congregate guidance issued on December 29, 2023. We are working through the guidance and will have the information out soon as well as making it part of the SFSP trainings that start at the end of the month

Claims and the Upcoming Reports

- Once you submit your October claim, your Low-Income Report will unlock
- Once your Low-Income Report is approved by our office, your November claim will unlock
- After the November claim is submitted, your Verification Report will unlock
- Once your Verification Report is approved by our office, your December claim will unlock

Low-Income Report

- Complete the Low-Income Report from CARS and have your Superintendent sign it. Do NOT submit one from your lunch system, submit the one from CARS
- Get your Low-Income Report in ASAP

Verification Report

- The Verification Summary Report must be completed in CARS once your November claim is submitted
- This report is based on the verification process for this school year
- Once your Verification Report is approved by our office you will then have access to your December claim
- Get these reports submitted as soon as possible

Equipment Grant

- Please submit the grant Assurances A & B, invoices, PO's to Rhonda Stevenson
- Her email is Rhonda.Stevenson@sde.ok.gov
- Questions about Equipment Grant, Rhonda's number is 405-522-5159

Procurement Reviews for SY 2023-24

- Procurement reviews are contracted out with a local CPA firm, DWG, Inc CPA
- If you are receiving a procurement review, you will or already have received an email from DWGCPA@DWGCPA.com
- These reviews are conducted off-site, and documents are uploaded to a secure system
- Zoom call to complete the Procurement Tool is in Other Documents under School Calls.

USDA Survey Coming

- USDA has contracted with Decision Information Resources, Inc. (DIR) to obtain supply chain disruption and student participation information from schools
- A unique link will be sent by DIR the week of January 29, 2024
- Our office will be emailing a letter to you with survey information the week of January 15, 2024
- We will not be able to answer questions regarding this survey, there will be an email you can contact for questions

Claim Submission

- Remember to fully submit your monthly claims by going into the “view claim summary” once all site claim(s) are certified
- View Claim Summary is where you actually submit all the site claim(s) once all site claim(s) are certified
- If you don’t go to the “view claim summary” and submit your certified site claim(s) they are NOT submitted for payment possibly resulting in a late claim

Late Claims

- While a claim is due by the 10th of the following month, it is truly considered late when it is 60 days (or more) past the month you are trying to claim
- USDA regulations allow ONE (1) claim to be late in a 36-month period to be paid
- More than one late claim in a 36-month period is not allowed, regulations state:
- *Federal regulations state that our office may grant a one-time exception to this rule. However, once an SFA uses its one-time exception that institution may not be reimbursed for any future claims submitted past the 60-day deadline for a period of thirty-six (36) months from the last day of the month covered by the claim. Only those which demonstrate to the State agencies satisfaction that noncompliance was due to circumstances beyond the control of the institution/SFA. Such situations would include, but are not limited to, a natural disaster, fire, flood, vandalism of records, and serious illness or injury of the person responsible for submitting the report.*

Late Claims

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Site Listing for Current Claim

Select	Name	Status	Claim Lock	Claim Sub Total	Certified Site Date
Select	[REDACTED]	Complete	Unlocked	\$3,614.81	10/18/2022
Select	[REDACTED]	Complete	Unlocked	\$10,753.72	10/18/2022
Select	[REDACTED]	Complete	Unlocked	\$14,899.89	10/18/2022
Select	[REDACTED]	Complete	Unlocked	\$4,866.36	10/18/2022
Select	[REDACTED]	Complete	Unlocked	\$7,877.33	10/18/2022
Select	[REDACTED]	Complete	Unlocked	\$8,874.73	10/18/2022
1					

NOTE: This claim has NOT been submitted. Please ensure all applicable sites are certified (see Certified Site Date column). Then, click on the "View Claim Summary" button to submit your claim.

Please check with your finance department on a bi-weekly basis that the claim has been deposited into your district's account.

Multi-Sited SFA Reviews Due February 1

- Please remember that all SFAs that are multi-sited must conduct a Lunch and Breakfast On-Site Review by February 1, 2024
- If multi-sited all sites operating a lunch program must be reviewed and half of those breakfast sites must be reviewed annually by February 1
- On-site Review form can be found in the CN Manual, see page C 57-60 and C 61-64

Cooking for Kids



METHOD MATTERS!

WEDNESDAY, JANUARY 10, 2024

1:30 PM - 2:30 PM

BEST PRACTICES FOR:

- FRUIT PRESENTATION
- VEGETABLE COOKERY
- TASTE TESTING



SCAN QR CODE TO REGISTER OR VISIT COOKINGFORKIDS.OK.GOV/WEBINARS

Cooking for Kids



IN-PERSON TRAINING FOR SCHOOLS AND CACFP*

- JANUARY 18 | TULSA, OK | BREAKFAST
- JANUARY 26 | ENID, OK | VEGETABLE COOKERY
- MARCH 27 | ANADARKO, OK | INTRO TO KITCHEN SKILLS
- MARCH 28 | MCALESTER, OK | WHOLE GRAINS



*CECPD APPROVED

SCAN QR CODE TO REGISTER OR VISIT [COOKINGFORKIDS.OK.GOV/IN-PERSON](https://cookingforkids.ok.gov/in-person)

SNA of Oklahoma – Leadership Retreat

SNA OF OK LEADERSHIP RETREAT

APRIL 12-13 2024

JORNS HALL - OSU CAMPUS
LOCATED INSIDE OF THE NANCY
RANDOLPH BUILDING
122 N MONROE ST, STILLWATER, OK 74075

THEME

Navigating Difficult
Conversations
and Communication

GUEST SPEAKER

Tiffany Poe

Upcoming Trainings

- **Food Service Mgmt Company (FSMC):** February 1st at 1:00 pm
 - This is a training for schools who use a FSMC
 - Select if you will be attending in-person or on Zoom in the Zoom registration
- **Going from FSMC to Self-Operating:** February 15th at 1:30 pm
 - If your district is going self-operating or thinking about going back to self-op.
 - *This is only for district employees. **FSMC employees cannot attend***
- **Procurement Process Training:** February 20th at 1:00 pm
- **Seamless Summer Requirements:** February 21st at 1:00 pm
- **Food Buying Guide Overview:** February 27th at 1:30 pm
- **Next School Program Call:** February 12th at 1:30 pm

YouTube Link

<https://youtu.be/MS5jYtfS8-k>



OKLAHOMA
Education

School Program Call



QUESTIONS????

Add your questions in the chat at this time.