

MUSIC IS PLAYING, CHECK SOUND IF YOU DO NOT HEAR ANYTHING

CALL WILL BEGIN SHORTLY



OKLAHOMA
Education



OSDE Child Nutrition Program

National School Lunch Program
Covid-19 UPDATE

Zoom Meeting

November 8, 2021 @ 1:30 p.m.



OKLAHOMA
Education



Commodity Update

- Gina Kazerooni

Equipment Purchase Approvals

- SFA's must have State Agency Approval for equipment acquisition of \$5,000.00 or more per item.
 - Pre-Approval list of equipment can be found on page P-8 of the CNP Manual (if on list, considered pre-approved)
 - **Not on list, must have Jennifer Weber's approval before PURCHASING**
 - If item is to be used exclusively by Child Nutrition all cost are allowable and can be paid with CN funds
 - If item is to be shared with another entity in the school district the cost must be prorated using the Indirect Cost Rate or
 - Proper procurement must be followed, two or more quotes must be obtained

Procurement of Equipment

- Must follow the SFA's Procurement Procedures
 - Suggested to use Small Purchase Procedures for most equipment (under the \$250,000 Federal Threshold)
 - Formal for over \$250,000 Threshold
 - Small Purchase Method requires two price quotes
 - Best practice is to obtain the best price for the district

October Reporting and other Information

- August Claims must be certified by October 30th to be paid
- October Reporting Memo e-mailed on 10-13-2021
- Verification should have started on Oct 1st, complete by Nov 15th
 - Based on number of f/r applications on file as of Oct 1st
 - **Economically Disadvantage forms not included**
- Low-Income Report on Checklist in CARS will open after October Claim is certified
- Civil Right Compliance Checklist completed by October 31st

Low-Income Report/October Claim

- Low-Income Report will open once the October Claims is certified by the SFA
- Complete the Low-Income Report in CARS, that must match the paper copy you send us
 - Print Low-Income Report
 - Have Superintendent sign & date
 - Scan and e-mail to CNP Office at nslp@sde.ok.gov
 - Fax to 405-521-2239

P-EBT Local Funds Paid

- Funds were deposited where the district State Aid funds are deposited
 - NSLP: Code to Project 760, Revenue Source code 4706
 - These funds were the purpose of reimbursing SFA's for administrative costs incurred in the delivery of P-EBT. These funds may be used to reimburse allowable local level P-EBT costs. Examples of allowable reimbursement costs under this grant include: limited salaries of personnel, supplies, or other expenses associated with the FY 2021, SY 2020-2021 P-EBT program.
 - Set amount determined by USDA was based on the highest Free & Reduced month of eligible students in FY 2020. The FY 20 Low Income Report was used to determine this amount.

P-EBT Local Funds Cont.

Number of P-EBT Eligible Children in Local Entity¹	Streamlined Funding Amount per Local Entity
Less than 1,000	\$ 614
1,001-5,000	\$ 3,063
5,001 - 1,000,000 +	\$ 5,814

Monitoring Required to be Completed by SFA

- SSO, due within first three weeks
- NSLP/SBP due by February 1st - if multi-sited
- Afterschool Snacks (NOT CACFP)
 - Two reviews are required
 - One within first 4 weeks of operation
 - One before school is out

Re-Cap of AR's for SY 2021-2022

- The State Agency will conduct Administrative Reviews (AR)
 - If SFA was scheduled to have an AR in 2020-2021 school year the area consultant will conduct the AR on the program (SSO or NSLP) operating in the 2021-2022 SY.
 - Procurement Reviews- Will be conducted on the same schedule as the AR, except SFA's with FSMC. Those SFA's with FSMC are on a three-year cycle not a five-year cycle. DWG, Inc will be conducting these reviews. You should have already received an email form them.

Upcoming Covid Calls & Trainings

- Verification Summary Report - Nov 18th at 1:00 p.m.
- Next Call November 29th at 1:30 p.m.

Link for call from call on 11-8-2021

- https://youtu.be/DP_mik3HAJc

QUESTIONS????

Add your questions in the chat at this time.