

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

January 3, 2022 @ 1:30 p.m.



OKLAHOMA
Education



WELCOME 2022!

New Memo-SP 03-2022 & Discussion

- Allocation of Supply Chain Assistance (SCA) Funds to Alleviate Supply Chain Disruptions in the School Meal Programs
 - \$1B from FNS to local school districts to purchase food for school meals by offering resources needed to address supply chain challenges
 - Oklahoma's allotment is \$15,014,453.00
- Attachment A is a Q & A of the SCA funds

Equipment Purchase Approvals-Reminder

- 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 other means
 - 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

Upcoming Reports-Reminder

- Once you certify your SSO October claim, your low-income report will unlock.
- Certify low-income report in the checklist and send us a signed copy by the Superintendent. Once your low income is approved by our office, your SSO November claim will unlock.
- After your SSO November claim is certified, your Verification report will unlock.
- Once your Verification report is approved by our office, your SSO December claim will unlock.

Low-Income Report/October Claim-Reminder

- 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 nsip@sde.ok.gov
 - Fax to 405-521-2239

Monitoring Reminders

- SSO, due within first three weeks (should already have this completed at this time, if not get it done)
- NSLP/SBP due by February 1st - if multi-sited
- FSMC once annually. The SFA reviews the FSMC, the form is in Other Documents under FSMC, last item listed
- 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

- CACFP Meal Pattern Training, January 11, 2022 at 1:00 p.m.
- Offer vs Serve Training, January 12, 2022 at 1:30 p.m.
- Production Record Training, January 13, 2022 at 1:30 p.m.
- Covid Call, January 18, 2022 at 1:30 p.m. (this is a Tuesday as Monday is a State Holiday)
- FSMC Training, January 25, 2022 at 1:00 p.m.
- Procurement Training, January 27, 2022 at 1:00 p.m.
- Covid Call, January 31, 2022 at 1:30 p.m.
- SFSP trainings will start end of January, Dee will be sending dates out soon

SFSP 2022 & School Year 2022-23

- We currently have no guidance from USDA regarding waivers for Summer 2022 meals or SY 2022-23
- The current waivers that are allowing SSO flexibilities do extend until June 30, 2022, but that is only for SSO not SFSP

Link for call from call on 1-3-2022

- <https://youtu.be/9fvuag8suMY>

QUESTIONS????

Add your questions in the chat at this time.