

# 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 31, 2022 @ 1:30 p.m.



**OKLAHOMA**  
Education



# Dana's Position Filled

We have filled Dana's former position, we would like to introduce the new Director of School Programs.....

**BECKY GRAY** – Congrats to Becky!!!

We will have several position adjustments as we move forward please bare with us as we make these changes in the office.

# Memo-SP 03-2022 Supply Chain Assistance (SCA) Funds

- 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 \$14,701,248
- Attachment A is a Q & A of the SCA funds

# SCA Funds Cont.

- The required Attestation Statement will be going out in the next two weeks or less. We **MUST** have this returned before we can issue funds to districts.
- Discussion on allowable foods that can be bought with these funds.
- Guidance for FSMC schools still coming from USDA

# 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.



# 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 1<sup>st</sup> - 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 program specialist 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

- Cafeteria Managers for Beginners, February 2<sup>nd</sup> at 12:30pm (Wed)
- Food Buying Guide Training, February 3<sup>rd</sup> at 1:00 p.m. (Thurs)
- CACFP Meal Pattern Training, February 8<sup>th</sup> at 1:00 p.m. (Tues)
- Covid Call, February 14<sup>th</sup> at 1:30 p.m. (Mon)
- Summer Feeding Application Training, February 2<sup>nd</sup> at 9:00 a.m. (Wed)
- Summer Feeding Training, February 3<sup>rd</sup> at 9:00 a.m. (Thurs)
- Summer Feeding Training, February 10<sup>th</sup> at 9:00 a.m. (Thurs)
- Summer Feeding Training, February 17<sup>th</sup> at 9:00 a.m. (Thurs)
- Summer Feeding Training, February 24<sup>th</sup> at 9:00 a.m. (Thurs)

# 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
- At-Risk **MUST** stop on your last day of school, it cannot go into June.

# P-EBT Update and Discussion

- What is the latest?
- Correction Process for last SY errors
- Calls about case numbers
- DHS Hotline 405-522-5050
- Parent Review Form can be found at [www.sde.ok.gov/pebt](http://www.sde.ok.gov/pebt)

# Link for Covid Q&A Call on 1/31/22

- <https://youtu.be/tksgeXtB3Yo>

# QUESTIONS????

Add your questions in the chat at this time.