

OSDE Child Nutrition Program

National School Lunch Program
Covid-19 UPDATE

Zoom Meeting

September 27, 2021 @ 1:30 p.m.



OKLAHOMA
Education



Questions in the Chat????

- In order to not have so many repeated questions in the chat, if you will let us go through our slides first, then when we are finished, you can start entering your questions.
- We understand your questions are very important and you want to ask them when you are thinking about them. A suggestion would be to write them down, if you do not hear the answer while we are discussing the PP then enter your question in the chat.

COVID-19 CHILD NUTRITION RESPONSE

#100

- Waiver to allow fiscal action flexibility for meal pattern violations **related to Covid-19 supply chain disruptions** impacting school meals in SY 2021-2022
 - The requirement to apply fiscal action for missing food components or missing production records
 - The requirement to apply fiscal action for repeated violation involving milk type and vegetable subgroups

Reminder

- Waiver #100 is not a blanket waiver to ******NOT MEET MEAL PATTERNS******
 - *Plan to serve meals as designed (reimbursable), if products are not received from vendors, then you will need to document*
 - *This can be done by just keeping copies of invoices showing what was ordered and what you were outed.*
 - *Keep e-mails from vendors showing that they do not have or cannot send you what you are requesting*

Production Records ARE Required

- All columns must contain all required information
 - Temperature logs must be kept either on production or other form
- Must be completed, or at a minimum documentation containing the amounts of foods served and the number of children served.
- Grade Groups should be followed if your district is in person.
 - Three Grade Groups K-5, 6-8, and 9-12. (K-8 is allowed at lunch)
 - At breakfast you are allowed to use the K-12 grade group

Commodities

- The Commodity Perpetual Inventory is still required
- Temperature Logs for Freezer and Refrigerators are still required

Other Waivers in SSO

- Still on a CASE-by-CASE basis for
 - Meal Patterns
 - Whole Grain
 - Vegetable Subgroups
 - Milk
 - Sodium
 - Non-Congregate
 - Mealtime Flexibility
 - Offer vs Serve

NOT INTENDED FOR ENTIRE YEAR, ONLY USE WHEN NEED

CLAIM, APPLICATION, REVIEW, SYSTEM (CARS)

- The office staff are approving applications as they are submitted
- If operating SSO, you will claim by site, if not operating SSO, contact our office
- Weekend meals are not allowed on the SSO Program
- Complete the four-week monitoring form for SSO
 - If you have multi-eating sites you must do the “On Site Review” forms under the National School Lunch Program before Feb 1st

SSO Claim-Reminder

SFA Parent Claim for Month and Year Requested

Select	Revise	Month	Year	Submit Date	Status	Claim Lock	Revised Claim	Processing Status
Select	Revise	4	2021		Incomplete	Unlocked	Original	Not Started

Select the latest revision to enter a revised claim

[View Claim Summary](#)

Site Listing for Current Claim

Select	Name	Status	Claim Lock	Claim Sub Total	Submit Date
Select	XXXXXXXXXX			\$0.00	
Select	XXXXXXXXXX MS (505)			\$0.00	
Select	XXXXXXXXXX HS (705)			\$0.00	
1					

Site Claim Data

SELECT CLAIM TYPE ▾

Status Claim Lock

SELECT CLAIM TYPE

NSLP

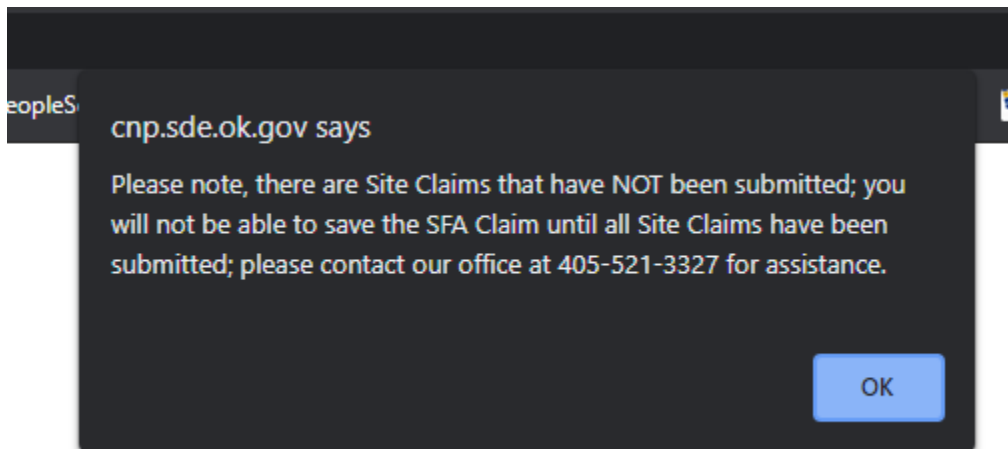
FFVP

SSO

SELECT CLAIM TYPE ▾

Claims

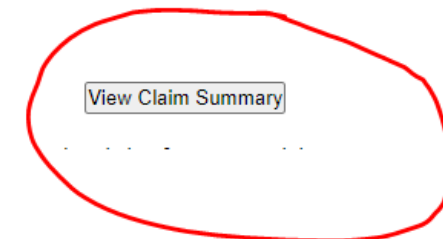
If you get this message after



You click on View Claim Summary

			Date		Lock	Claim	Status	
Select	Revise	8	2021		Incomplete	Unlocked	Original	Not Started

Select the latest revision to enter a revised claim



View Claim Summary only works with NSLP/SBP Claims-NOT SSO

ADULT/STAFF MEALS

- Schedule B on Application, complete Adult Section and Staff Section. If not charging minimum, send explanation to person approving your district's application. CNP funds cannot cover cost of adult/staff meals. Use form to track adult/staff meals (sample on next slide) Uploaded in CARS Other Document
 - Minimum for Breakfast is \$1.97
 - Minimum for Lunch is \$4.13
 - Minimum for Snacks \$1.00

Sample Adult/Staff Meal Tracking Form

AVERAGE ADULT LUNCH/BREAKFAST COST				VERSUS				ACTUAL ADULT LUNCH/BREAKFAST CHARGE FORMULA			
Lunch:				Breakfast:				Rates:		60% F & R	
Step 1				Step 1							
\$4.13		- \$ 2.00		\$1.97		- \$ 1.00		Lunch Free Rate:		3.66	
Free Reimbursement Rate for Lunch plus additional incentive payment plus the Value of USDA Foods		Actual Adult Lunch Charge		Free Reimbursement Rate for Regular Breakfast		Actual Adult Breakfast Charge		USDA Foods:		0.3975	
\$2.13				\$0.97				Incentative Payment:		0.07	
Lunch Differences				Breakfast Differences				Total:		4.13 0.00	
Step 2				Step 2				Total to Charge:		4.13	
Record the number of adult lunch meals served at a charge lower than the free reimbursement rate plus additional incentive payment plus the value of USDA Foods. Multiply by the difference as calculated in Step 1.				Record the number of adult breakfast meals served at a charge lower than the free reimbursement rate. Multiply by the difference as calculated in Step 1.				Breakfast Free Rate:		1.97	

Adult Meals Form Continued

LUNCH MEALS	# OF ADULT MEALS	LUNCH X DIFFERENCE	= \$ VALUE	BREAKFAST MEALS	# OF ADULT MEALS	BREAKFAST X DIFFERENCE	= \$ VALUE
JULY		\$0.00	\$0.00	JULY		\$0.00	\$0.00
AUGUST	10	\$21.30	\$21.30	AUGUST	10	\$9.70	\$9.70
SEPTEMBER	50	\$106.50	\$127.80	SEPTEMBER	55	\$53.35	\$63.05
OCTOBER	75	\$159.75	\$287.55	OCTOBER	35	\$33.95	\$97.00
NOVEMBER	100	\$213.00	\$500.55	NOVEMBER	15	\$14.55	\$111.55
DECEMBER	10	\$21.30	\$521.85	DECEMBER	25	\$24.25	\$135.80
JANUARY	25	\$53.25	\$575.10	JANUARY	10	\$9.70	\$145.50
FEBRUARY	25	\$53.25	\$628.35	FEBRUARY	15	\$14.55	\$160.05
MARCH	35	\$74.55	\$702.90	MARCH	40	\$38.80	\$198.85
APRIL	45	\$95.85	\$798.75	APRIL	100	\$97.00	\$295.85
MAY	10	\$21.30	\$820.05	MAY	15	\$14.55	\$310.40
JUNE		\$0.00	\$820.05	JUNE		\$0.00	\$310.40
TOTAL LUNCH	385		\$820.05	* TOTAL BREAKFAST	320		\$310.40 *
<p>* The total in the \$ Value column of both breakfast and lunch MUST be added together. This sum is the amount that will be taken into consideration in the Nonprogram Foods calculation for the SFA's adult meals.</p>							
* The total in the \$ Value column of both breakfast and lunch added together:						\$1,130.45	

Coding of Expenditure to Cover Adult/Staff Meals

- If General Fund is paying for or supplementing your adult or staff meals and you code Child Nutrition to your General Fund (11), you must have a way to show how these funds are being tracked.

At Risk Program (Supper or Third Meal)

- Must be applied for through the CACFP Program
- Application process is separate from the NSLP application.
 - This is not the Afterschool Snack Program (ASSP)
- Contact our office for more information

EMERGENCY PURCHASING/PROCUREMENT

- 2 CFR 200.320 (c)(3) Noncompetitive procurement
 - The public exigency or emergency for the requirement will not permit a delay resulting from publicizing a competitive solicitation
 - This regulation allows for schools to negotiate a 1-year contract with vendor during the pandemic if there is a need for this flexibility.
 - This also allows SFA to make emergency purchases, when necessary
 - Document reasons why the Emergency Purchase was needed

Emergency Funding SP-09-2021

- The Emergency Funding letters have been mailed. If no funds are payable, you did not receive a letter.
- First round of payments are scheduled for September 30, 2021.
- This money may only be spent on allowable CN costs.
- After funds are received, SFA will need to complete a very short survey on how they spent/will spend the funds.

Emergency Funding Payments

- Will be deposited where State Aid has been deposited
 - NSLP: Code to Project 762, Revenue Source code 4705
 - CACFP AT Risk: Code to Project 761, Revenue Source code 4704
 - Only to be spent on allowable Child Nutrition expenditures
 - Do not send invoices or receipts to CNP, maintain this information with your CNP Records
 - A short survey will be sent later in October regarding how the emergency funds were spent

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.

Link for call from call on 9-27-2021

- <https://youtu.be/OyU0ZBTICXQ>

QUESTIONS????

Add your questions in the chat at this time.