

October 2015 NSLP Webinar

Child Nutrition Programs

Idaho State Department of Education

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Nutrition Assessment and Promotion/NSLP



Objectives



A vertical decorative image on the left side of the slide. It features a large orange pumpkin at the top, a wooden basket filled with purple and orange carrots in the middle, and a white paper napkin at the bottom. The image is partially framed by two overlapping white circles.

Professional Standards Key Areas

Nutrition- 1000

Standardized Recipes- 1140

Administration - 3000

Free and Reduced Price Meal Benefits- 3100

Communications and Marketing - 4000

Communications and Marketing - 4100



Policies



SP 46-2015:

*Review of Special
Provision Options
2 and 3 Base Year*





Updates

Direct Certification



IDAHO
STATE DEPARTMENT OF EDUCATION

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CNP Direct Cert

Links

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Child Match Lists for **BLaine Independent** DISTRICT

Name	Created	Type	Status	Children
Grade Students	8/7/2015 10:08 AM	User Upload	Matching Complete	114
Student Matches 8-12-15	8/12/2015 9:40 AM	User Upload	Matching Complete	163
Student	8/12/2015 10:46 AM	User Upload	Matching Complete	990
Students for Matching	8/12/2015 3:14 PM	User Upload	Matching Complete	25,857
Students 8-18-15	8/18/2015 11:29 AM	User Upload	Matching Complete	100
Students 8-25-15	8/25/2015 4:27 PM	User Upload	Matching Complete	25,877
Student 8-31-15	9/2/2015 8:52 AM	User Upload	Matching Complete	25,894
Students Active 9-11-15	9/11/2015 8:02 AM	User Upload	Matching Complete	25,959
Students	9/16/2015 8:57 AM	User Upload	Matching Complete	1,454
Students 9-21-15	9/21/2015 2:46 PM	User Upload	Matching Complete	25,936



Direct Certification

❖ Needed:

1. *Upload Match List weekly.*

- Five data elements
- Newly enrolled students for live data testing

❖ What's Next?

2. *State Match* will return...

- Upload a Match List + State Match = *Best Practice*

❖ Single Child Matching

3. *Single Child Match:*

- Useful tool for *quick matching*

Verification

Instructions

ANNUALLY, each SFA, including ALL RCCIs, with schools operating the National School Lunch Program (NSLP) and/or School Breakfast Program (SBP) must report verification information. All SFAs, including SFAs with all schools exempt from verification requirements, must complete applicable sections.

NOTE: SFAs that are Special Milk Only are exempt from filing an SFA Verification Report.

Section 1 - Total Schools, Residential Child Care Institutions (RCCI)

All SFAs must report Section 1. Report schools or institutions operating on October 1st.

1-1 Total schools (Do not include RCCIs):

1-2 Total RCCIs (Do not include schools counted in 1-1):

1-2a RCCIs with day students (Report ONLY day students in 1-2aB):

1-2b RCCIs with NO day students:

Section 2 - SFAs with schools operating alternate provisions

SFA's with an alternate provision must report the number of schools operating the alternate provision.

2-1 Operating Provision 2/3 in a BASE year for NSLP and SBP:

2-2 Operating Provision 2/3 in a NON BASE year for NSLP and SBP:

2-2a Provision 2/3 students reported as FREE in a NON BASE year:

2-2b Provision 2/3 students reported as REDUCED PRICE in a NON BASE year:

2-3 Operating the Community Eligibility Provision (CEP):

2-4 Operating other alternatives for NSLP and SBP:

2-5 Operating an alternate provision(s) for only SBP or only NSLP:

Section 3 - Students approved as FREE eligible NOT subject to verification

All SFAs must report Section 3 or check box 3-1 if applicable. Report student numbers as of October 1st.

3-1 Check the box only if all schools and/or RCCIs in the SFA were not certified with SNAP (i.e. NON BASE year Provision 2/3 for all schools).

3-2 Students directly certified through Supplemental Nutrition Assistance Program (SNAP) **not** include students certified with SNAP through the letter method.

3-3 Students directly certified through other programs: Include those certified through Temporary Assistance for Needy Families (TANF), Food Distribution Program on Indian Reservations (FDPIR), or Medicaid (if applicable); those documented through direct verification.

5-3 Type of Verification process used:

- Standard (Lesser of 3% or 3,000 error-prone)
- Alternate one (Lesser of 3% or 3,000 selected randomly)
- Alternate two (Lesser of 1% or 1,000 error prone applications PLUS lesser of one-half of one percent or 500 applications with SNAP/TANF/FDPIR case numbers)

5-4 Total ERROR PRONE applications: Report all applications as of October 1st considered error prone.

5-5 Number of applications selected for verification sample:

ALL SFAs must report 5-7 or check box 5-6 if applicable.

5-6 Check the box if direct verification was not conducted in the SFA, (i.e. not one of the schools and/or RCCIs in the SFA performed direct verification).

Direct Certification

Students identified through direct verification reports and/or REDUCED PRICE eligibility is confirmed through direct verification with SNAP/TANF/FDPIR/MEDICAID as of November 15th.

5-7 Results of direct certification by Original Benefit Type

For each eligible student type (B, C, & G) report the number of applications and students as of November 15th in the results table. Do not include students already reported in 5-7A or 5-7B (direct verification applications and students).

Result Category	A. FREE-Categorically Eligible	B. FREE-Income	C. REDUCED PRICE-Income
	Certified as FREE based on SNAP/TANF/FDPIR documentation (e.g. case number) on application	Certified as FREE based on income/household size application	Certified as REDUCED PRICE based on income/household size application
	a. Applications	b. Students	a. Applications b. Students
1. Responded, NO CHANGE:			
2. Responded, Changed to REDUCED PRICE / FREE:	REDUCED PRICE	REDUCED PRICE	FREE
3. Responded, Changed to PAID:			
4. NOT Responded, Changed to PAID:			

Result Category	A. FREE-Categorically Eligible	B. FREE-Income	C. REDUCED PRICE-Income
	Certified as FREE based on SNAP/TANF/FDPIR documentation (e.g. case number) on application	Certified as FREE based on income/household size application	Certified as REDUCED PRICE based on income/household size application
	a. Applications	b. Students	a. Applications b. Students
1. Responded, NO CHANGE:			
2. Responded, Changed to REDUCED PRICE / FREE:	REDUCED PRICE	REDUCED PRICE	FREE
3. Responded, Changed to PAID:			
4. NOT Responded, Changed to PAID:			

VC-1 Total questionable applications verified for cause (Enter "N/A" if not applicable): Report the number of applications as of November 15th verified for cause in addition to the verification requirement.

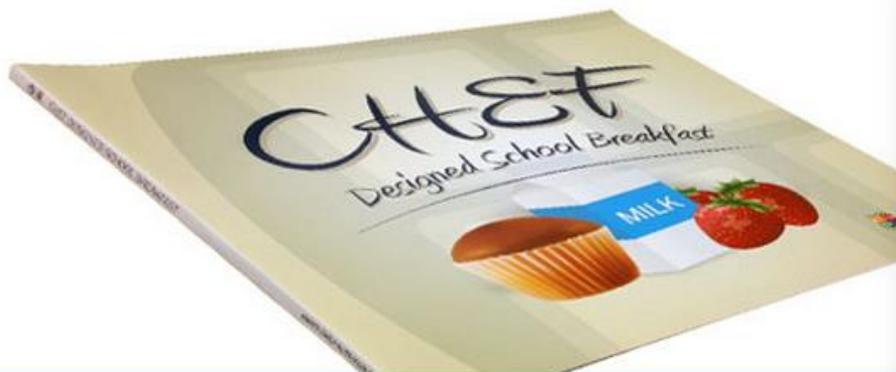
Website Update:

Chef Designed School Breakfast Book

Chef Designed School Breakfast

This book was designed to:

- Promote the importance of the breakfast meal
- Provide information on alternate serving style options
- Offer recipes that appeal to students' tastes and meet the National School Breakfast (SBP) Meal Pattern (implemented July 1, 2013) for Grades K-12
- Encourage cost control requirements by utilizing USDA Foods (USDA Commodities)



DOWNLOAD THE CHEF DESIGNED SCHOOL BREAKFAST BOOK

APPLE MAPLE DUMPLING ROLLUP



Marketing Flyer

Recipe

CORNEY HUEVOS RANCHEROS



Marketing Flyer

Recipe

CRAY CRAY CRAN-SAUSAGE MUFFIN



Marketing Flyer

Recipe

GRAHAM'S PEANUT BUTTER AND FRUIT DIPPERS



Marketing Flyer

Recipe

GREEN EGGS AND HAM BISCUIT



Marketing Flyer

Recipe

HAM AND CHEESE STRATA



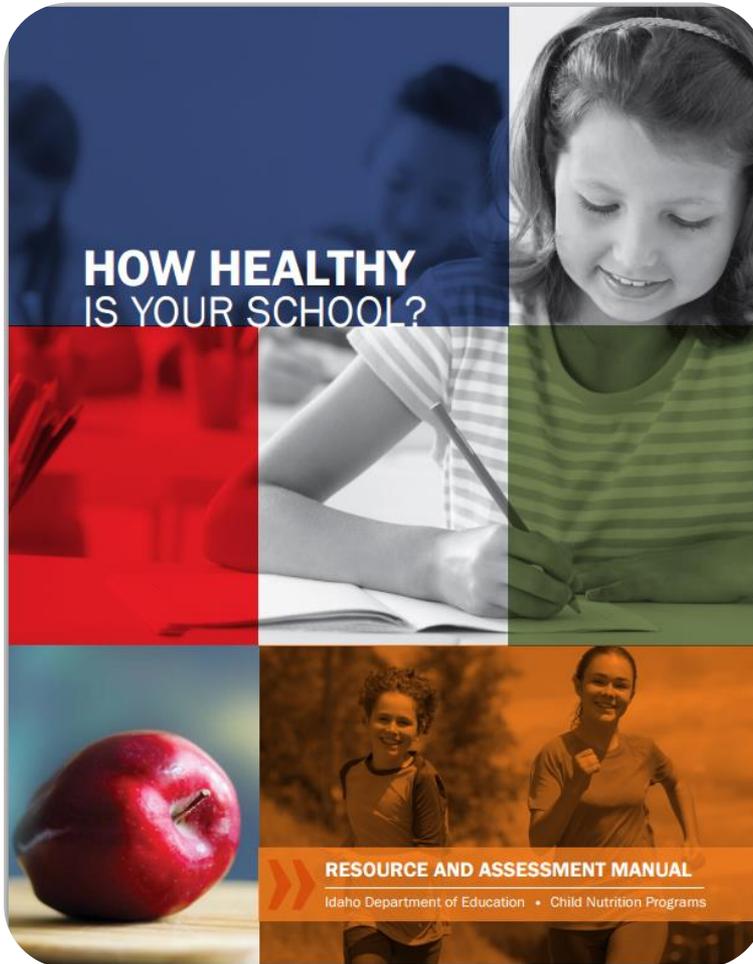
Marketing Flyer

Recipe

<http://www.sde.idaho.gov/site/cnp/chef/chefDesignBreakfast.htm>

Website Update:

How Healthy is Your School Resource



Contents

This manual will focus on five primary areas that are all inter-related and join together in their efforts to bring about a healthier, happier, and more productive student, classroom, school, and community. These areas are:



1 Smarter Lunchrooms Movement



2 School Breakfast Program



3 Smart Snacks in Schools



4 School Wellness



5 Healthier US School Challenge: Smarter Lunchrooms (HUSCC:SL)

Administrative Review Checklist

1

School Nutrition Program MyIdahoCNP

Claims | Compliance | Reports | Security | Search | Year | Help | Log Out

School Year: 2015 - 2016

Item	Description
Application Packet	Applications Forms (Sponsor and Site)
Verification Report	Mandatory Annual Verification Report
Second Review of Applications	FNS-742A report for LEAs selected to conduct a second review of applications.
Food Safety Inspections	Number of Food Safety Inspections by Site
Capital Expenditure Request	Request for funds to purchase capital items >= \$5,000
Community Eligibility Provision	Enrollment and Eligibility for Community Eligibility Provision
Download Forms	Forms Available for Downloading

2

Program Rules and Regulations	List of basic guidelines for participating in program.
NSLP Administrative Review (4)	
Off Site Review Instructions	Off Site Review Instructions for Sponsors
Off Site Assessment Tool	Must be completed prior to the on site portion
Admin Review On Site Checklist	Admin Review On Site Checklist
2015-2016 Review Schedule	2015-2016 Review Schedule

2015-16 ADMINISTRATIVE REVIEW SCHOOL CHECKLIST

School District / School Name: _____ Date: _____

3

Check for Vending machines, ASK re: Fundraisers

Pre-Meal Cafeteria/Kitchen Observations

S1 Average Daily Attendance: (95% ~~98%~~) Student Enrollment: _____

[2b] Programs operated: NSLP SBP ASSP FFVP Service Time: _____

[1f] Provision 2 % P2B P2L CEP %Free %Red 4 Day 5 Day 7 Day

[1c] Campus: Open / Closed _____

[L9] Start and finish times: Breakfast: _____ Lunch: _____

[L3] Grades participating: Breakfast: _____ Lunch: _____

[2a] Meal service type: On-site prep / Pre-packaged satellite / Bulk satellite / Base-central kitchen

[L7] Offserve serve: Breakfast: Yes No Lunch: Yes No

[810 on-site] "And Justice for All" poster in the cafeteria: Yes No Office: Yes No

[1300 on-site] Free, potable water available during each meal service location: Yes No

[1403 on-site] Most recent inspection in a publicly visible location: Yes No Location: _____

[1402 on-site] Dates of the three most recent food safety inspections:
1. _____ 2. _____ 3. _____

If needed, verify if 2 inspections were received in the previous school year OR if the SFA has requested 2 inspections in this school year.

[1405 on-site] Review temperature logs: Freezer (20-10) Cooler (41) Dry Storage(-70)

Record a date from a log reviewed: _____

Production Records: 3 years + current year: Yes No Location: _____

Food Temps: Yes No

Leftover plan: _____

[404] Daily requirements met: OVS 4 items BREAKFAST: Yes No 5 components LUNCH: Yes No

[402] Portion sizes meet the requirements: BREAKFAST: Yes No LUNCH: Yes No

Review production records for review day & request a copy when completed.

[1406 on-site] Storage violations observed: _____
Check cold and dry storage for outdated items, cross-contamination risk factors, non-USA products (except mandarin oranges, pineapple, tropical fruit, bananas), sugar, sodium content, saturated fat, whole grains, dates on food items with m/d/yr.

[605] Trans fat items: No Yes: _____

1401 District-wide written Food Safety plan that applies to all schools: Yes No, IF NO, then does the SITE have a written food safety plan available with required elements: Yes No

Training done:
1401 If conducted as part of the Administrative Review, are SFA contracted and self-operated warehouses, storing all foods (commercial and USDA) properly? Yes IF NO, explain: _____

A photograph of fresh produce including a pumpkin, celery, carrots, and a banana on a wooden table with a newspaper. The text "Success Stories!" is overlaid in a large, bold, brown font.

Success Stories!

Team Nutrition Grant!



Healthy Harvest Assembly

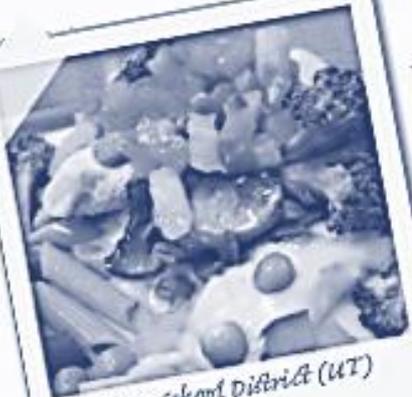




SCHOOL LUNCH

snapshot

TM



Provo School District (UT)



Cleveland City Schools (OH)



Birmingham Public Schools (MI)

Questions?



A vertical decorative image on the left side of the slide. It features a large orange pumpkin at the top, with several purple and orange carrots in a wooden basket below it. The image is partially framed by two overlapping white circles.

Thank you for attending

Please contact Child Nutrition Programs at **208-332-6820** if you have any questions regarding the information in this webinar.

Disclaimer: Accuracy of the information shared today is guaranteed only as of the recording date. USDA may issue more guidance or further clarification regarding items discussed in today's webinar.

A vertical image on the left side of the page shows a basket filled with fresh produce. In the foreground, there are several large, orange pumpkins. Below them, a wooden basket contains several purple and orange carrots. The background is slightly blurred, showing more green leafy vegetables. The image is partially overlaid by a decorative graphic of overlapping white circles.

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