

2015 NSLP Seamless Summer Option

Julie McCord Child & Adult Nutrition Services



south dakota
DEPARTMENT OF EDUCATION
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Seamless Summer Overview



Purpose

- ▶ Provide meals during summer vacation periods
- ▶ Seamless Summer Option combines features of the National School Lunch, School Breakfast and Summer Food Service programs. The same National School Lunch and School Breakfast program rules apply for meal service.

Why use the seamless option?

- ▶ Personnel are familiar with NSLP/SBP
 - Meal pattern
 - Meal service
 - Claim forms
 - USDA Foods/commodities
- ▶ Generally claim all children free
- ▶ Shorter application (Must be approved before operation can be reimbursed.)
- ▶ One monitoring visit of each site operating during the summer



Sponsor Eligibility

- ▶ Sponsoring Agency must already participate in NSLP or SBP (sponsor also called LEA or SFA)
 - A site may be a non-school site.
- ▶ Meals must be open to children from the community
 - Sites that serve summer school only would stay on NSLP/SBP.

Site types – Area eligible

- Area Eligible – Area eligibility is based on the percentage of enrolled children approved for free or reduced price meals as of the last day of operation of the most recent school year or other month designated by the State agency or other data as approved by Child & Adult Nutrition Services. SD generally uses Oct site survey data.*
- USDA Policy Memo SP 05–2014 allows another month that qualifies the area to be used.*

Mobile Feeding Site

- ▶ USDA Policy MEMO CODE: SP 02-2014
Mobile Feeding Options in summer feeding programs
- ▶ Outlines sponsor and site requirements
- ▶ Program funds – expenses explained; for example rent for vehicle to transport food allowed, not purchase of vehicle.
- ▶ Indicate on application Part 2 if mobile feeding site
- ▶ Inclement weather plan could be a shorter meal service at another time, maybe earlier in the morning for example.

Site Types – Area Eligible Open

- ▶ Sponsor serves all children through age 18 at a site that is located within the geographical boundaries of a school attendance area that has at least 50% of its children approved for free or reduced price school meals or based on other data as approved by CANS. These children can be from anywhere in the nation.
- ▶ Meals reimbursed at free school meal rates for all attending children.

DAILY MEAL COUNT FORM

Site Name:	Meal Type (circle): B L SN SU																		
Address:	Telephone:																		
Supervisor's Name:	Delivery Time:						Date:												
Meals received/prepared _____ + Meals available from previous day _____ = _____ (Total meals available)																			[1]
First Meals Served to Children (cross off number as each child receives a meal):																			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40
41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60
61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120
121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140
141	142	143	144	145	146	147	148	149	150	Total First Meals +									[2]
Second meals served to children:																			
1	2	3	4	5	6	7	8	9	10	Total Second Meals +									[3]
Meals served to Program adults:																			
1	2	3	4	5	6	7	8	9	10	Total Program Adult Meals +									[4]
Meals served to non-Program adults:																			
1	2	3	4	5	6	7	8	9	10	Total non-Program Adult Meals +									[5]
TOTAL MEALS SERVED =																			[6]
Total damaged/incomplete/other non-reimbursable meals +																			[7]

Site Types – Area Eligible

Restricted Open

Restricted Open Sites

- ▶ On a first-come, first-serve basis, the sponsor serves children through age 18 at a site that is located within the geographical boundaries of a school attendance area that has at least 50% of its children approved for free or reduced price school meals or based on other data as approved by CANS
 - Attendance is limited for reasons of security, safety, or control.
- ▶ Meals reimbursed at free school meal rates for all attending children.

Site Eligibility – Area eligible



- ▶ Area eligible sites must prove eligibility
 - Using NSLP data – re-determine every five years.
 - CEP Community Eligibility Provision is allowed. Must use the individual school data rather than the district wide date for SSO sites. Sponsor must use the identified student percentage ISP by 1.6 factor
 - Using census data – is released each October.
 - Geographic areas located in a Census Block Group (CBG) or Census Tract in which 50 percent or more of the children are eligible for free or reduced price school meals are area eligible for a period of 5 years.
 - Migrant site determination or from Tribal Authority
- USDA Memo SP 10-2015, November 21, 2014



Site Types – Enrolled

Sponsors of closed enrolled sites serve only children through age 18 in a specific program or activity serving only an **identified group of children**. (Example – 21st Century Program)

- ▶ Meals are reimbursed for all children in attendance at the free school meals rates when the site has:
 - At least 50% of the children enrolled at the site's program approved for free or reduced price school meals.
 - If not 50% eligible – see camps slide for day camps
 - Enrolled children's eligibility status may be determined by:
 - Information obtained from schools
 - Direct certification conducted by the sponsor using applications

Site Type—Camps (Residential or Day Camps)

- ▶ Must offer regularly scheduled food service as part of an organized program for enrolled children.
- ▶ Eligibility must be established for each enrolled child.
- ▶ Only meals served to children through age 18 who are eligible for free or reduced price school meals
- ▶ Enrolled children's eligibility status determined by:
 - Information obtained from their schools;
 - Applications submitted and approved by the sponsoring school;
 - Direct certification conducted by the sponsoring school.
- ▶ Meals reimbursed at the free school meals rates for ONLY eligible children in attendance.
- ▶ Meals served to ineligible children are not reimbursed; camps may charge ineligible children for meals.

Site Types – Migrant

- ▶ Migrant sites primarily serve children through age 18 of migrant families, as certified by a school migrant coordinator.
- ▶ Meals reimbursed for all children in attendance at the free school meals rates.
- ▶ Other children may eat at migrant sites but the service must be primarily to children of migrant families.

Eligible Participants

- ▶ Children in low-income areas 18 years or younger. A person 19 or older that meets the state definition of having a physical or mental disability is eligible.
- ▶ Children that are normally eligible for SFSP are eligible under Seamless Summer Option.
- ▶ Any children may come to eat at open sites.
 - May be from anywhere in the community, the surrounding area, or just visiting the community.
 - Children from day care centers and homes may eat but the center or home cannot also claim reimbursement for their meals.

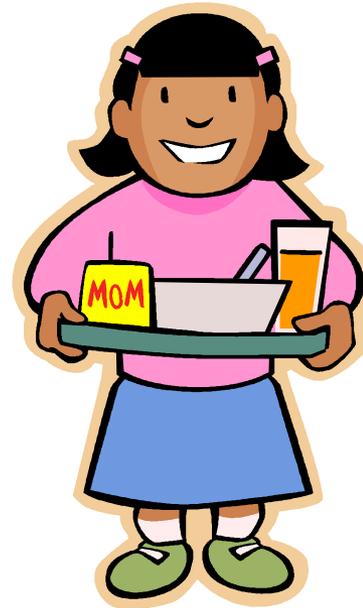
Meal types

- ▶ Meal types:
 - Breakfast
 - Lunch
 - Snack (evenly spaced between other meals)
 - Supper (must start before 7 pm and end by 8 pm)
- ▶ All meals must be consumed on-site.
- ▶ USDA Policy SP 08–2014 sponsors establish meal times for each site and provide information to state agency. No time period lapse between the meal services.



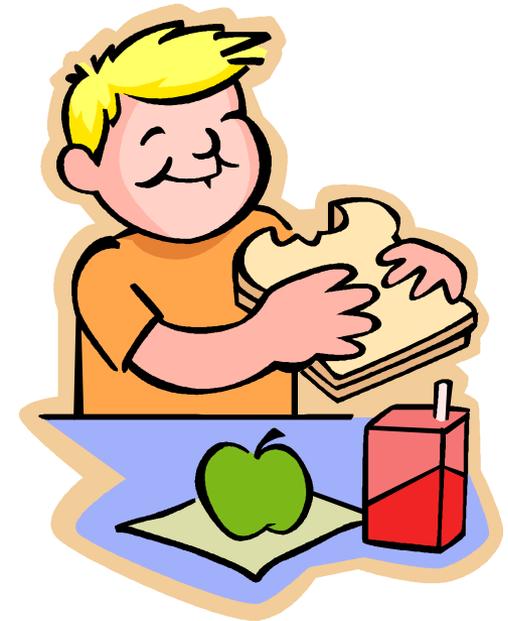
Meal types - Open or Closed Enrolled

- ▶ Serve one meal or any combination of two meals per day except lunch and supper.
- ▶ Use the regular NSLP/SBP meal pattern guidelines
- ▶ Follow the NSLP/SBP rules
- ▶ Second meals are **not** reimbursable in the Seamless Summer Option and may not be claimed for reimbursement.



Meal types – Camp and Migrant

- ▶ Serve one, two or any combination of three meals per day.
- ▶ Use the regular NSLP/SBP meal patterns.
- ▶ Follow the NSLP/SBP rules.



Promoting Nutrition in Summer Meals

- ▶ USDA Policy Memo SP 04-2014
- ▶ Procurement – solicitations for FSMC should specify minimum meal pattern benchmarks yet allows bidders to go beyond to allow more nutritious and higher quality foods.
- ▶ Consider local fresh foods.
- ▶ Flexibility to age and grade groups requirements on Meal Patterns at Open or Open Restricted sites.

Meal Pattern Guidance

- ▶ Must follow meal pattern guidance for lunch, breakfast and snack like during school year
- ▶ Use CANS NSLP website at <http://doe.sd.gov/cans/nslp.aspx>
- ▶ Flexibility for Production Records
 - Breakfast may use K-12 if want one serving size, use addendum if you didn't do the K-12 during the school year.
 - Only Open or Open Restricted sites may use modified age/grade groups if **complete addendum – include justification**
 - Closed enrolled or camps must use age/grade groups since have a defined roster of participants.



SSO AMENDMENT/ADDENDUM

- ▶ What Age/Grade Group are you choosing (can be single age/grade group meeting the minimum meal pattern requirements for the most common age/grade group attending the site.)
- ▶ Reasonable justification for the need to deviate from age/grade group requirements is required.

Open sites ONLY –
Accommodation for
age/grade groups
choosing and
Justification
(explain)

Post Signs for Age/Grade Groups

- ▶ Instructions for students in specific age/grade groups indicating which meals and/or components to select.



Lunch – Open site Flexibilities

At lunch, meal requirements for grades K–8 can be combined into a single menu with 8–9 oz. equivalent of grains/week, 9–10 oz. equivalent of meats/meat alternates/week and average daily calorie range 600–650. Grades K–8 and 9–12 may use the same basic menu by adding slightly more grains and meat/meat alternates for the older children.

More detailed information on how to create menus that meet the requirements of multiple age/grade groups can be found in USDA Policy Memo SP 10–2012.



Family Style Meal Service and Adult meal guidance

- ▶ Summer 2015 FNS is extending the *option* of family style meal service in camps to closed enrolled sites on SSO, but must have adult supervision present to ensure minimum requirements of a reimbursable meal are offered to all children.
- ▶ SFAs may not pay for non-Program adult meals through the nonprofit food service account; may use other sources.
- ▶ RULES if choosing to serve meals to adults:
 - 1) All children must be fed first
 - 2) Income from the sale of adult meals and non-Program funds used to pay for adult meals must be documented as income to the Program to offset documented costs
 - 3) Meals served to children, Program adults, non-Program adults must be counted and recorded separately on the daily meal count form.

See USDA Policy Memo SP 13-2015/Adult meals pricing FNS Instruction 782-5 Revision 1

DATE: _____

School Dist: _____
 Site Name: _____

Offer Versus Serve: Yes: _____ No: _____
 OVS Grades: _____
 Purchased A la Carte? Yes: _____ No: _____
 Free Seconds? Yes: _____ No: _____

Meal Counts

	Planned	Actual
Children:		
Staff:		
Total:		

9-12

A	B	C	D	F	G	H	I	J
Menu Item <i>(ground beef, canned corn)</i> Recipe Name & # Spaghetti (DSS) Product Name & Code# (Tyson 1234)	Food Temperature	SSO Uses Grades: 9-12 pattern for Open Sites		Total Planned Servings (slices, cups, etc)	Total Units Prepared (lbs, #10 Cans, # Recipes, etc.)			Amount Added (+) or Left Over (-)
		Serving Size	Planned Servings					
Meat/Meat Alternate								
Grains/Bread								
Fruits								
<input type="checkbox"/> See Food Bar Form								
Vegetables								
<input type="checkbox"/> See Food Bar Form								
2 Milk Choices: 1/2 unflavored, skim flavored, skim unflavored								
Other Foods (Condiments, etc.)								
<input type="checkbox"/> See Food Bar Form								



Menu Plans and OvS

- ▶ School Breakfast Program menu plan – use the K–12 Breakfast and Snack production record
- ▶ May implement offer versus serve as usual – if you did during the school year, your choice to continue it or not
- ▶ Indicate on application if doing Offer versus Serve.

See USDA Policy Memo SP 57–2014 for Updated Offer versus Serve for 2014–15 Breakfast and Lunch

- ▶ **No Offer versus Serve on Snacks**

DAILY BREAKFAST or SNACK PRODUCTION RECORD SCHOOL YEAR 2013-2014

DATE: _____

School Dist: _____

Site Name: _____

Offer Versus Serve: Yes _____ No: _____

OVS Grades: _____

Purchased A la Carte? Yes _____ No: _____

Free Seconds? Yes: _____ No: _____

Meal Counts

	Planned	Actual
K-12		
Adults:		
Total:		

Serving Size
K-12

Breakfast Menu

A		B	C	D	F		G		H	I	J
Menu Item Recipe Name & Breakfast Burrito J02 Product Name & Code# (Tyson 1234)		Food Temperature	Grades: K-12		Planned Seconds (By Grade Groups)		A la Carte, Adults		Total Planned Servings (slices, cups, etc)	Total Units Prepared (lbs, #10 Cans, # Recipes, etc.)	Amount Added (+) or Left Over (-)
Serving Size	Planned Servings		Serving Size	Planned Servings	Serving Size	Planned Servings					
Grains/Bread (Reminder: 1 oz eq minimum grain requirement before M/MA)											
& Meat/Meat Alternate											
Fruits											
or Vegetable (Reminder SY14-15: 2 cups from Red/Orange, Beans, Peas (Legumes), Dark Green, or Other subgroup planned before Starchy subgroup)											
<input type="checkbox"/> See Food Bar Form											
2 Milk Choices: 1% unflavored, skim flavored, skim unflavored											
Other Foods (Condiments, etc.)											
<input type="checkbox"/> See Food Bar Form											

Menu Plans and OvS

- ▶ National School Lunch Program
 - Lunch food-based menu pattern
 - Must serve vegetable sub-groups same as during school year
- ▶ May implement offer versus serve as usual – if you did during the school year, your choice to continue it or not
- ▶ Indicate on application if doing OvS and remember the $\frac{1}{2}$ cup fruit or vegetable is requirement for reimbursable meal.



NSLP OVS Requirements

- ▶ Full, planned amount of each component must be offered to all students
- ▶ Student's choice to decline components
 - Food service personnel cannot choose components to decline
- ▶ Students must take at least 3 components
 - Or, students can decline as many as 2 components
 - 1 component must be ½ cup fruit/veg, the other 2 components must be the full, planned serving size
- ▶ See NSLP/SBP updated guidance SP 57-2014 and manual at <http://www.fns.usda.gov/updated-offer-versus-serve-guidance-national-school-lunch-program-and-school-breakfast-program>



Reimbursable Lunch Meal

1. Are there at least three food components? Yes or No
2. If yes, is one a fruit or a vegetable? Yes or No
3. If yes, is it at least half a cup? Yes or No

If you can answer “Yes” to each question, then the meal is reimbursable!



Dark Green Vegetable Subgroup



bok choy
broccoli
collard greens
dark green leafy
lettuce
kale
mesclun
mustard greens
romaine lettuce
spinach
turnip greens
watercress



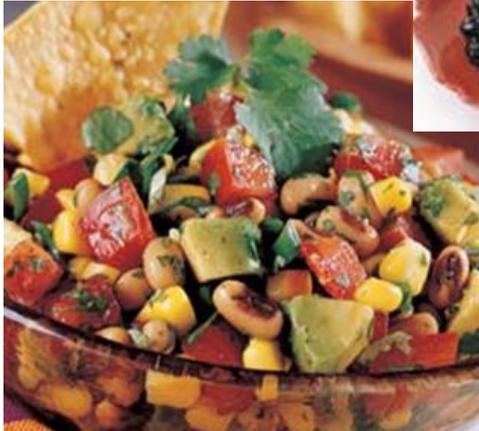
Red & Orange Vegetable Subgroup



acorn squash
butternut
squash
carrots
hubbard
squash
pumpkin
red peppers
sweet potatoes
tomatoes
tomato juice



Dry Beans/Peas (Legumes) Veg. Subgroup



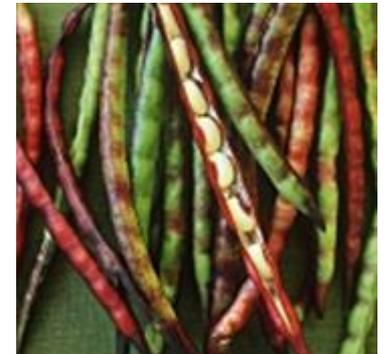
black beans
black-eyed peas
(mature, dry)
garbanzo beans
(chickpeas)
kidney beans
lentils
navy beans
pinto beans
soy beans
split peas
white beans



Starchy Vegetable Subgroup



cassava
corn
fresh cowpeas, field
peas, or black-eyed
peas (not dry)
green bananas
green peas
green lima beans
plantains
potatoes
taro
water chestnuts



Other Vegetable Subgroup



artichokes
asparagus
avocado



bean sprouts
beets



cabbage

cauliflower



celery

radishes

Brussels sprouts



cucumbers
eggplant
green beans
green peppers
iceberg (head)
lettuce
mushrooms
okra
onions
parsnips
turnips
wax beans
zucchini



Additional Vegetables

- ▶ This is NOT a vegetable subgroup.
- ▶ Additional vegetables can come from any subgroup.



Milk (Lunch and Breakfast)



- Allowable pasteurized, fluid milk options:
 - Fat-free (unflavored or flavored)
 - Low-fat (unflavored only)
 - Lactose-reduced or lactose-free (fat-free or low-fat)
- Must offer at least **two** choices
- Does not alter nutrition standards for milk substitutes (e.g., soy beverages)
- Milk provisions also apply to children ages 3-4



Traveling Apple/Grain Component

- ▶ Maintain the meal service to ensure no off-site consumption unless it is:
 - Either a fruit, vegetable or grain component in compliance with local health and safety codes placed on the share table or taken from own meal for later consumption.
 - Allowed only if the sponsor has adequate staffing to properly administer and monitor.
 - Policy Memo SP 08-2014 and SP 41-2014
Clarification of the Policy on Food Consumption Outside of Foodservice Area and the Whole Grain-Rich Requirement

Off-site meals



- ▶ Field trip meals do **not** need to be preapproved by CANS; just like during regular NSLP.
- ▶ Records of the meal details (menu, serving size, food safety plan, date, number attending, etc.) need to be kept with production records at school site – main site must be kept open on day of field trip.
- ▶ Actual meals served on trip should be included with number of reimbursable meals for claim.

Snack –

Serve 2 food items from any of 5 components:

- Vegetable
- Fruit
- Milk
- Bread or grains
- Meat/meat alternate



EXCEPTION Juice + Milk (2 fluids are not allowed)

- Same Production Record as Breakfast is required
- Snacks Ideas listed on NSLP website

<http://doe.sd.gov/cans/documents/SnackIdea.pdf>

Recordkeeping

- ▶ Program application
- ▶ Copy all advertising
- ▶ Menus
- ▶ SBP and/or NSLP Production records
- ▶ SOPs & Temp logs
- ▶ Meal counts
- ▶ NSLP/SBP claim
- ▶ One monitoring visit

Timeframe

- Complete on iCAN by May 6.
- Clippings/letterhead
- Monthly plans
- Complete daily
- Signed - log daily
- Point of service
- Submit claim monthly
- During first 3 weeks

School Required Monitoring



- ▶ Complete a minimum of one required Seamless Summer Monitoring visit at each Seamless Summer site during program operation.
- ▶ It is recommended in first three weeks, submit planned date on annual application.
- ▶ When conducting early, new staff will be monitored and assist you in determining issues.
- ▶ Seamless Monitoring Form is on CANS summer website <http://doe.sd.gov/cans/sfsp.aspx> under Documents.

School Required Self-Monitoring

▶ Check:

- Menu planning
- Meal service procedures
- Public notice documentation
- Production records
- Sanitation/Food safety
- SOP's and HACCP plans up to date and signed
- Meal counts (point of service)
- Claiming



Reimbursement—same forms used during school year

- ▶ Free rate for each child's meal
 - \$2.98 – lunch/supper
 - \$1.62 – breakfast
 - \$0.82 – snack
- ▶ Use severe need breakfast rate \$1.93 at previously eligible sites
- ▶ Use specially needy lunch rate \$3.00 if agency-eligible
- ▶ Those receiving the six cents will continue to receive that payment through the summer months.



Reimbursement Process

- ▶ Edit checks not required
- ▶ Submit regular NSLP/SBP claim for reimbursement.
- ▶ Combine claims when 10 days or less operation
- ▶ Cannot combine June and July
 - There are different rates
 - They are in different fiscal years



Reimbursement Process



- ▶ Regular school lunch and SSO should be submitted on same claim form in May and August
- ▶ Claims are due by the 10th of the month following operation each month.
 - May claim is due June 10
 - June claim is due July 10
 - July claim is due Aug 10
- ▶ If you miss the 10th deadline for a month, the final deadline is 60 days from the end of month being claimed.

Applications Online

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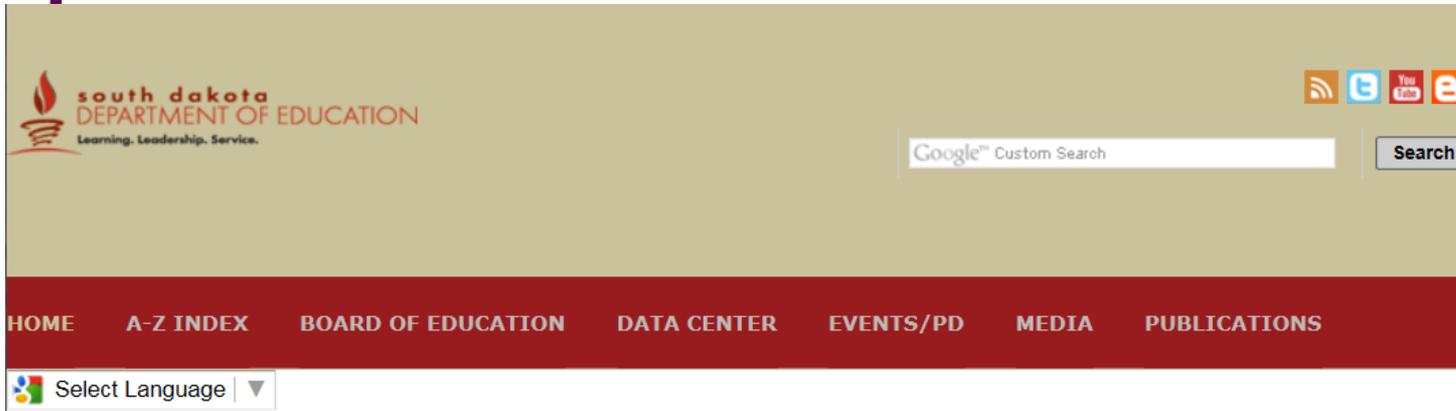
Select Language ▼

Summer Food Service Program

NSLP Seamless Summer Option Application Checklist Items
Civil Rights Document (Open Sites)
Public/Media Release (Open Sites)
Public/Media Release (Enrolled, Camp or Migrant)
Disaster Response Feeding Plan
Addendum (Open Site) – SBP (K-12)
Addendum (Open Site) – NSLP (K-8)
Addendum (Open Site) – NSLP (9-12)
Excessive Heat Demonstration

- ▶ Checklist Items are on CANS Summer website: <http://doe.sd.gov/cans/sfsp.aspx> Scroll down in center section until see the appropriate heading for NSLP Seamless Summer Option Application Checklist Items.

Applications Online



Summer Food Service Program



- ▶ CANS Summer website:
<http://doe.sd.gov/cans/sfsp.aspx> Scroll down in center section until see the appropriate heading for iCAN and click on the iCAN SSO Webinar, iCAN SSO Manual or the link to the iCAN Website

Excessive Heat Demo



- ▶ Demonstration Project for Non-Congregate Feeding for Outdoor Summer Feeding Sites Experiencing Excessive Heat (Policy Memo SP 14-2015 revised with Q & A)
- ▶ Outdoor site
- ▶ Prior approval required that is why this is part of the application process and is a Checklist Item on iCAN
- ▶ Meal time may not be adjusted on the excessive heat day(s).
- ▶ Requires additional documentation for day of meal service.
- ▶ No adults participation on these days; or additional meal distribution to children that aren't present—just like any other day allowed on these days.

Agreement on iCAN

- ▶ If using FSMC or vended meal service, verify under contract for summer meal service dates.
- ▶ Approval for the seamless summer through August 2015.
- ▶ Submit the application in iCAN as soon as possible and before May 6 in order to have it processed before the beginning of your program and to keep you from being in the unapproved status and unable to submit the claim on iCAN for April meals.



Consider these factors as you set times and dates:



- ▶ Public Release / Advertising
 - Required as part of application
 - NSLP requires summer meal advertising even of non-schools
- ▶ Bussing kids to meals
- ▶ Transporting meals to kids
- ▶ Meal service times
- ▶ Special Events
- ▶ Partners

CHANGES – approved by CANS on iCAN

- ▶ Meal service changes can be done, Revision on iCAN
 - Submit change in iCAN
 - New public release will be required
 - Please send an email, Must be approved by Julie McCord or Beth Henrichsen
- ▶ Closures for any reason report to CANS immediately – can be called in or emailed to julie.mccord@state.sd.us or (605) 773-3110.



Policies



- ▶ SP29–2011 Milk Serve 2 varieties Fat-free or 1% (Skim can be flavored.)
- ▶ SP28–2011 Water availability required at lunch. Recommend available at all meals.
- ▶ SP 39–2014 Seamless Q & A



Program Reviews

- ▶ Program regulations will be reflective of any changes directed to NSLP and SBP.
- ▶ Program Reviews may be done on any sites receiving a complaint.
- ▶ Programs with an Administrative Review in 2014–15 and operating a Seamless Summer site should expect an Seamless Summer Option Administrative Review this summer.

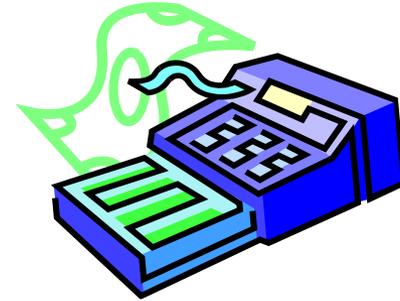


Seamless Summer Option Administrative Review



- ▶ Eligibility applications will be evaluated if an enrolled site or camp.
 - Sponsors of both residential and nonresidential camps **do not** have to establish area eligibility. Instead they must collect and maintain individual income eligibility forms – **income eligibility applications OR other documentation of Categorical Eligibility.**
 - Only meals served to children through age 18 who are eligible for free or reduced-price school meals **may be reimbursed.**

Scope of Review



Meal count –

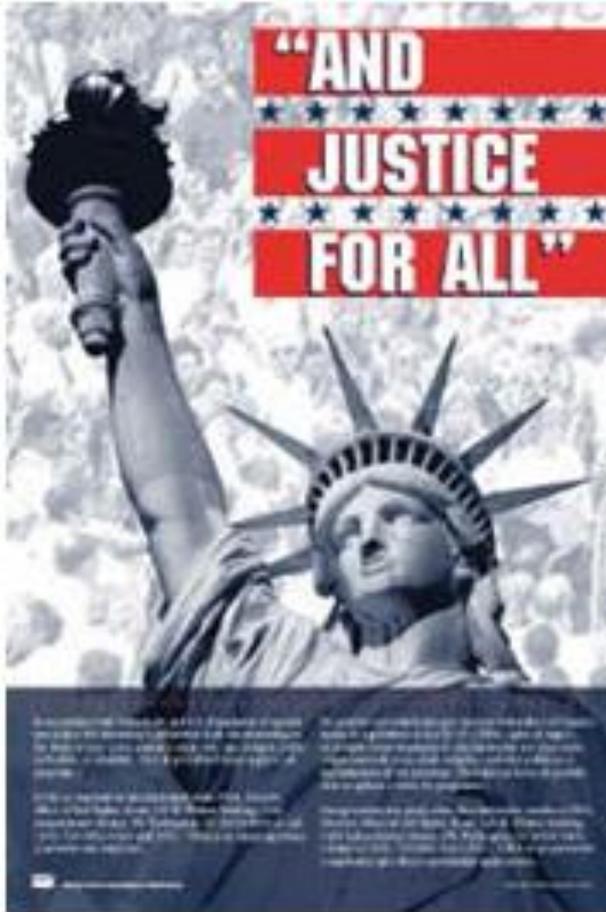
- ▶ It is critical that site personnel and monitors understand the importance of accurate point-of-service meal counts. Meal counts should represent only the number of reimbursable meals actually served to children. That is, only complete meals served to eligible children can be claimed for reimbursement. Therefore, meals must be counted at the actual point-of-service.

Civil Rights

- ▶ Each participant must receive same treatment free from discrimination.
- ▶ Must serve each child the same meal regardless of reimbursement status.
- ▶ Annual staff training can be found at <http://doe.sd.gov/cans/index.aspx>



Required Civil Rights – Justice for All Poster



- ▶ Poster required at each feeding site.
- ▶ Download from:
<http://www.fns.usda.gov/cr/justice-translations/475C.pdf>

Posters to Advertise



Hey Kids

Join us for
Nutritious Summer
Meals at No Charge



Location serving meals:

Time and days serving:

In accordance with Federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age or disability.

To file a complaint of discrimination, write USDA, Director, Office of Adjudication, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410 or call toll free (866) 632-9992 (voice). Individuals who are hearing impaired or have speech disabilities may contact USDA through the Federal Relay Services at (800) 877-8339 or (800)845-6136 (Spanish). USDA is an equal opportunity provider and employer.

- ▶ CANS Summer website
- under Documents
- ▶ Seamless Summer Flyer

Advertise OPEN sites



- ▶ Register with 211 Helpline for South Dakota.
- ▶ SFA to advertise to all families before school is out for the summer any summer feeding program in their area.
- ▶ CANS summer website will list feeding sites open to any child.
- ▶ USDA will be advertising all Open sites at the 1-866-HUNGRY hotline.

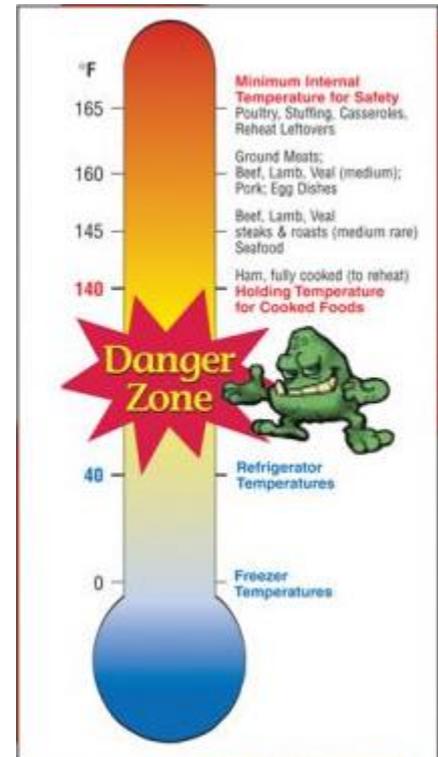
State & Federal Reviews(Audits) /Inspections

- ▶ State Agency – Dept. of Public Safety conduct program reviews.
- ▶ Health/Kitchen Inspections – City of Sioux Falls, DPS or IHS
- ▶ Reviews are conducted every 3 years or same summer as Administrative Review.
- ▶ Production Records for one week are required for inspector/reviewer, usually the full week prior the review date.
- ▶ Production Record for the meal observed.

Supplemental Seamless Summer Review Form



- ▶ Administrative Reviews AR being conducted will have SSO Review
- ▶ If you have Corrective Action from current AR, complete immediately to prevent delay in SSO approval.



SSO – AR Fiscal Action



- ▶ Site Eligibility & Meal Counting and Claiming
- ▶ Meal Components missing; repeat violations involving vegetable subgroups or milk types cited in any other site of school on AR; and /or repeat violations involving whole grain-rich foods.
- ▶ Significant noncompliance may lead to termination of performance-based reimbursement.

Resources

- ▶ DOE – Child & Adult Nutrition Services

<http://doe.sd.gov/cans/sfsp.aspx>

- ▶ USDA – Seamless Summer

http://www.fns.usda.gov/cnd/Seamless_Summer.htm

- ▶ USDA Administrative Reviews

<http://www.fns.usda.gov/nsip/administrative-review-manual>

- ▶ Seamless Summer Q & A Memo SP39–2014

<http://www.fns.usda.gov/sites/default/files/SP39-2014os.pdf>

USDA – Team Nutrition

www.fns.usda.gov/tn/

For further information

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800 Governors Drive

Pierre, SD 57501-2294

605-773-3110 - phone

605-773-6846 - fax

Website: <http://doe.sd.gov/cans/index.aspx>

Thank You

Thank you for attending this session on the
Seamless Summer Option.

