# Summer Food Service Program: How-To Submit an Agreement in MAPS



Programs
Programs
School
Nutrition
Programs
Food
Service
Program
Food
Service
Program



Log into MAPS via the OPI Secure Portal, using your username and password.

Click the Summer Food Service Program tile.

Click **Applications** in the upper left corner to begin the online agreement.

Applications >	Program Year: 2023 - 202
Item	Description
Application Packet	SFSP Applications Forms (Sponsor and Site)
Food Devrice management Contracts	Manage Food Service Management Contract and Sponsor to Sponsor Agreements
Document Library	Library containing downloadable documents and urls

	Select	Program Year
0001 01-1		i regram real
Prvor Public Schoo	ols	
DBA: Big Horn County Ti	reasurer	
1 High School Lane		
Pryor, MT 59066-0000		
P	titution	
T T Currently, there are 3	itution <u>Authority</u> Program Year(s) available. Select th	ne year you wish to access.
T Currently, there are 3 Program Year	Thutton Authority Program Year(s) available. Select th Date Range	e year you wish to access. Application Packet
Currently, there are 3 Program Year	Program Year(s) available. Select th Date Range 10/01/2023 - 09/30/2024	e year you wish to access. <b>Application Packet</b> Application Packet on File
Currently, there are 3 Program Year	Station         Authority           Program Year(s) available. Select th           Date Range           10/01/2023 - 09/30/2024           10/01/2022 - 09/30/2023	ne year you wish to access. Application Packet Application Packet on File Application Packet on File
Currently, there are 3 Program Year 2023 - 2024 2022 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 2023 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 2021 - 202 202 2021	Stitution         Authority           Program Year(s) available. Select th         Date Range           10/01/2023 - 09/30/2024         10/01/2022 - 09/30/2023           10/01/2022 - 09/30/2023         10/01/2023 - 09/30/2023	e year you wish to access.  Application Packet  Application Packet on File  Application Packet on File  Application Packet on File  Application Packet on File

Click Application Packet.

Click the year of operation.

Applications > Application Packet >	Program Year: 2023 - 20
2023 - 2024 A	Application Packet
2487 Status: Active He <b>lena Public Schools</b> DBA: Lewis and Clark County Treasurer 1325 Poplar Street Helena, MT 35601-0939 Type of SF3P Organization: School Food Authority	Packet Submitted Date: Packet Approved Date: Packet Original Approval Date: Packet Status: Not Enrolled
The Sponsor has not sta	arted in the current year (2024).
Click 'Enroll' to enroll for this ye	ear based on your prior year's information.

Click	Enroll	in the bo	ttom of	the s	screen	if you :	see
	Enroll,	if not, mo	ove on t	to the	e next	step.	

	1	2023 - 202	<b>4</b> Application	Packet			
0487 Status: Active Helena Public Schools DBA: Lewis and Clark County Treasurer 1325 Poplar Street Helena, MT 39601-0939 Type Type				1	Packet Sub Packet Ap Packet Original Ap Packet Original Ap	mitted Date: proved Date: proval Date: acket Status:	Not Submitted
Action	Form Nam	e		Late	est ion Status	7	
Vi v   Modify	📫 Sponsor Ap	plication		Origi	nal Pending	Validation	
Det Is	📫 Managemer	nt Plan		Origi	nal Pending	Validation	
Details	FSMC Fact	Sheet			No Cont	racts	
Details	Site Field Tr	rip List					
o a cano							
Details	Checklist Si	ummary					
Details View	Checklist Si Application	ummary Packet Notes	for Sponsor				
Details View Details	Checklist S Application Attachment	ummary Packet Notes List	for Sponsor				
Details View Details Site Applications	Checklist Si Application Attachment	Packet Notes List Pending	for Sponsor Return for Correction	Denied	Withdrawn/ Closed	Error	Total Applications

You are now on the **Application Packet** screen.

Click **Modify** to start the Sponsor Application.

			100000	A CONTRACTOR OF THE OWNER	
Applicatio	ins > Application Pac	Ket >	Prog	am Year: 2	023 - 202
			VIEW	MODIFY	
		SFSP Sponsor Application For School Year: 2023 - 2024			
1487 <b>telena</b> JBA: Lev L325 Pop telena, M Type of A Type of S Sponse	Status: Active I Public Schoo vis and Clark Coun Jar Street WT 59601-0939 Agency: Educationa SFSP Organization: Dr Type	IS ty Treasurer Il Institution School Food Authority		Version:	Origina
. Typ	e of Agency:	Educational Institution			
. Typ Org	e of SFSP ganization:	School Food Authority			
hysica	al Address				
	dress Line 1:	1325 Poplar Street			1
Add					-
8. Add Add	fress Line 2:				
Ada Ada . City	dress Line 2: /:	Helena			
Adr Adr City	dress Line 2: /: te:	Helena MT Zip: 59601-0939 USPS Zip Code Lookup			J

You are now in the Sponsor Application.

Fill out all fields in the Sponsor Application.

Click Save at the bottom of the screen.

Applications > App	lication Paci	iet >						Progra	am Year: 3	2023 - 2024
			SF For S	SP Sponso chool Yea	or Applicat r: 2023 - 2	tion 2024				
0487 Status: Helena Publi DBA: Lewis and 1 1325 Poplar Stre Helena, MT 5960 Type of Agency: Type of SFSP Org	Active <b>c School</b> Clark Count et 1-0939 Educationa panization:	<b>5</b> y Treasurer Institution School Food A	uthority							
The Application Information enterrors listed on You may correct	on has be ered is eit the form t the error	en saved wi her incomple must be corre s now by clic	th errors te or is no ected befo king '< Ed	t in complian re the Applica lit' or you ma	ce with the C ation can be p y return to th	office of Pub processed. The Application	lic Instruction on later.	rules and r	egulatio	ns. All
				< Edit	Finish					

The system will tell you if you have **errors** or **warnings** on the data entered in the Sponsor Application.

Click **Edit** to fix **errors/warnings**. Save data changes until there are no errors. Click **Finish** to move onto steps 1-6.

		0000 - 200	4 Applicatio	n Dackat			
2023 - 2024 Applicatio O487 Status: Active Helena Public Schools DBA: Lewis and Clark County Treasurer 1325 Poplar Street Helena, MT 39601-0393 Type of Agency: Educational Institution Type of SFSP Organization: School Food Authority				n Packet	Packet Sub Packet Ap Packet Original Ap P	mitted Date: proved Date: oproval Date: acket Status:	Not Submitted
Action	Form Nam	e		Late	est ion Status		
View   Modify	V Sponsor Ap	plication		Origi	nal Not Sub	mitted	
Details	📫 Managemer	nt Plan		Origi	inal Pending	Validation	
Details	FSMC Fact :	Sheet			No Cont	racts	
Details Site Field Trip List							
Details	Site Heid H						
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Details Details View	Checklist Si     Application	ummary (1) Packet Notes	for Sponsor				
Details Details View Details	<ul> <li>Checklist Si</li> <li>Application</li> <li>Attachment</li> </ul>	ummary (1) Packet Notes List	for Sponsor				
Details Details View Details Site Applications	<ul> <li>Checklist So</li> <li>Application</li> <li>Attachment</li> </ul>	ummary (1) Packet Notes List Pending	for Sponsor Return for Correction	Denied	Withdrawn/ Closed	Error	Total Applications

All items in the Application Packet are listed.

#### **IMPORTANT**

These sections must be completed <u>in a specific</u> order. Follow steps 1-6 listed on the next page.

Do not complete the items from top to bottom as listed on the screen.

## **Application Packet — Order of Completing Forms**

\*\*IMPORTANT: The Application Packet must be completed in the order specified below. 1-5. \*\*

Step 6 can be completed after your Application Packet has been Approved.

Applications	Claims	Compliance   Ri	eports   Syste	m Alerts and Trainin	g   Search	Programs	Year	Help	Log O
Applications > Ap	plication Pack	et >					Prog	ram Year: 2	2023 - 20
		2	2023 - 202	4 Application	n Packet				
0776 Status: Active <b>Poplar Public Schools</b> DBA: Roosevelt County Treasurer 400 4th Ave. west Poplar, MT 59255-0458 Type of Agency: Educational Institution Type of SFSP Organization: School Food Authority				Packet Submitted Date: Packet Approved Date: Packet Original Approval Date: Packet Status: Not Submitte				iitted <	
Action	Order of	Form Nam	e		Late Versi	est ion Status			
View   Modify	1	V Sponsor Ap	plication		Origi	nal Not Subm	itted		_
Add	4	🟓 Budget Det	ail						
Details	2	🔿 Managemer	nt Plan		Origi	nal Pending V	alidation		
Details	6	Site Field Tr	rip List						
Details	5	📫 Checklist Si	ummary (1)						
View		Application	Packet Notes	for Sponsor					
Details		Attachment	List						
Site Applications	i.	Approved	Pending	Return for Correction	Denied	Withdrawn/ Closed	Error	T Appi	otal ications
Summer Food S Program	Service 3	0	1	0	0	0	0		1
Show Packet Hi	istory	< Ba	ack Submit	for Approval	Withdraw Pa	icket			

### **Application Order of Completion:**

- 1. Sponsor Application
- 2. Management Plan
- 3. Site Application(s)
- 4. Budget Detail (if applicable)
- 5. Checklist Summary
- 6. Site Field Trip List (as needed)

## **1** - Sponsor Application

Action	Form Name	Version	Status	
View Modify	ightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrightarrig	Original	Pending Validation	
Details	📫 Management Plan	Original	Pending Validation	
Details	Site Field Trip List			
Details	Checklist Summary			
View	Application Packet Notes for Sponsor			
Details	Attachment List			

Fill out the Sponsor Application completely. Click **Save** and **Finish** when you have no errors.

## 2 - Management Plan

1 1 1 1 1 1					ion Status		
view   modify	Sponsor Ap	plication		Origi	inal Pending '	/alidation	
Details 📫	Managemer	nt Plan		Origi	inal Pending	/alidation	
Decails	Site Field Tr	ip List					
Details	Checklist Si	ummary					
View	Application	Packet Notes	for Sponsor				
Details	Attachment	List					
Site Applications	Approved	Pending	Return for Correction	Denied	Withdrawn/ Closed	Error	Total Applications
Summer Food Service Program	0	1	0	0	0	0	1

Show Packet History

	genericitan	
App	oved Date	
tion		
< Back		
	< Back	< Back

	Salutation	First Name		Last Name			
Name:	~						
Date of Birth:		(mm/dd/yyyy)					
Title:							
Email Address: 😫							
Phone:		Ext:		Fax:			
ome Address				- Andrew - A			
Address Line 1:							]
Address Line 2:							j
City:							
State:	Zij	p:	USPS	Zip Code Lookup			
	10 D. U						
iministrative Staff				2		-	
ame:		Po	sition title:				_
las this person attended	I the mandatory S	FSP training prov	vided by MTOP	I this program year?	O Yes	No	
this is a returning Spo	nsor, is this perso	n performing the	same function	n in SFSP as last year?	O Yes	O No	() N/
			and the second second				
lame:		PO	osition title:				
Name:	I the mandatory S	FSP training prov	vided by MTO	I this program year?	O Yes	No	

Click Details next to Management Plan.

Click Original. \*New SFSP Sponsors will see a Add Management Plan button

No management plan for this year.

Fill out all sections of the Management Plan that pertain to your organization.

Click **Save** at the bottom of the screen. The system will tell you if you have **errors/warnings** on the data entered into the Sponsor Application. Click **Edit** to fix **errors/warnings**.

Save data changes until there are no errors. Click **Finish** to move onto steps 3-6.

### **3—Site Applications**

L Applications   Claims	Compliance   R	eports   Syste	in Arctus and Indihin	a la seconda	210 Programs	l icar	Theip	Log C	
Applications > Application Pa	acket >					Progra	am Year: 3	2023 - 2	
		2023 - 202	4 Application	n Packet					
0927 Status: Active Frazer Public Schools DBA: Valley County Treasurer 325 6th Street Frazer, MT 59225-0488 Type of Agency: Educational Institution Type of SFSP Organization: School Food Authority					Packet Submitted Date: Packet Approved Date: Packet Original Approval Date: Packet Status: Not S				
Action	Form Nam	e		Late: Versi	st on Status				
View   Modify	V Sponsor Ap	plication		Origin	nal Not Subm	hitted			
View   Modify	📫 Budget Det	ail		Origin	nal Pending \	/alidation			
Details	V Managemer	nt Plan		Origin	nal Pending A	Approval			
Details	Site Field Ti	rip List							
Details	📫 Checklist Si	ummary (1)							
View	Application	Packet Notes	for Sponsor						
Details	Attachment	: List							
Se Applications	Approved	Pending	Return for Correction	Denied	Withdrawn/ Closed	Error	Appl	otal ication	
Summer Food Service Program	0	1	0	0	0	0		1	
Show Packet History	< Bi	ack Submit	for Approval	Withdraw Pa	cket				

From the Application Packet main screen click Summer Food Service Program below the Site Applications section.

	2023 - 2024 Application Packet - SFSP Site List	
0927 Status: Frazer Public DBA: Valley Cou 325 6th Street Frazer, MT 5922! Type of Agency: Type of SFSP On	Active S Schools Ity Treasurer -0488 Educational Institution antization: School Food Authority	
Action	Site ID / Site Name	Version/ Status
		0.000
View Modify	Frazer Elementary	Pending Validation

App	alications > Application Packe	L > Packet Site Lut - SrSP > Program Year: 2023 - 202
		VIEW   MODIFY   DELETE
		SFSP Site Application For School Year: 2023 - 2024
092 Fra DBJ 325 Fra Typ	7 Status: Active azer Public Schools A: Valley County Treasurer 5 6th Street zer, MT 59225-0488 e of Agency: Educational 1 e of SFSP Organization: S	1205 Status: Active FRAZER ELEMENTARY 325 6th Street Frazer, MT 59225 chol Food Authority
h	ysical Address	Version: Original
	Address Line 1:	325 6th Street
	Address Line 2:	
	City:	Frazer
	State:	MT Zip: 59225 USPS Zip Code Lookup
	County:	Valley (053) 🗸
	Nearest cross street:	Main street
ма	illing Address	
	Same as the Physica	Address
i.,	Address Line 1:	325 6th Street
	Address Line 2:	
	City:	Frazer
		The second secon

Click **Modify** to complete each site application.

Only previous sites or new sites set up by the State agency will display.

Fill out a <u>New Site Request</u> Form if you wish to add a new site.

Fill out the entire site application and click **save** at the bottom of the screen.

The system will tell you if you have errors/ warnings on the Site Application.

Click **Edit** to fix **errors/warnings**. Save data changes until there are no errors. Click **Finish** to move onto steps 4-6.

**NOTE:** OPI School Nutrition Programs will enter site eligibility data for Q25.

## MAPS Non-Congregate Section Guide (if applicable)

\*\*If you do not plan to operate a non-congregate meal service at this site, please choose NO on question 36 and complete the rest of the questions on the site application packet.

The following is a guide to filling out this section in MAPS if you are planning to operate non- congregate at any of your sites this year. Please keep in mind that in addition to this section, if you are planning to serve non-congregate you will also be required to submit an <u>integrity plan</u> before your application can be approved. If you have additional questions on non-congregate meal service, please refer to the <u>Sun</u> <u>Meals To-Go page</u> for guidance and FAQ's.

Before submitting your SFSP Application, please ensure you have completed your annual training on Bright Track and submitted your integrity plan.

36.	Do you plan to provide non-congregate meals at this site?	🕜 🔷 Yes 🔷 No 💿 Both							
•	Remember, non-congregate meal service means that ch	hildren may take their meals to-go and are not							
	required to remain on-site to consume their meals.								
	<ul> <li>If you are planning to operate exclusively non-</li> </ul>	congregate meal service at this site, select Yes.							
	<ul> <li>If you are planning to operate exclusively cong</li> </ul>	regate meal service at this site, select No.							
	<ul> <li>Choose <b>Both</b> if you are planning to operate a c</li> </ul>	combination of congregate meal service for some meals							
	then non-congregate service for other meals (Hybrid Site).								
	<ul> <li>The following are examples of hyb</li> </ul>	prid type scenarios:							
	<ul> <li>Congregate Meal Serv another meal service (</li> </ul>	rice for one meal (like breakfast) and non-congregate for (like lunch)							
	<ul> <li>Congregate meal servi</li> </ul>	ice, for example, Monday-Thursday, then Friday-Sunday							
	operates non-congreg	ate meal service.							
	Operate congregate m	neal service in June, then non-congregate meal service ir							
I	If there is a waiver for non-congregate meals due to excessive	heat, are you 🕜 🔿 Yes 💿 No 🔿 N/A							
If	If there is a waiver for non-congregate meals due to excessive requesting this site be included?	heat, are you 🕜 🔿 Yes 🖲 No 🔿 N/A							
If re	If there is a waiver for non-congregate meals due to excessive requesting this site be included? Please select N/A to this question.	heat, are you 🕜 🔿 Yes 🖲 No 🔿 N/A							
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If re	If there is a waiver for non-congregate meals due to excessive requesting this site be included? Please select N/A to this question. Do you plan to provide non-congregate meals at this le	heat, are you  Yes No N/A  Ocation as a rural location?   Yes No  -  C qualify as a rural location where there is no							
It re •	If there is a waiver for non-congregate meals due to excessive requesting this site be included? Please select N/A to this question. Do you plan to provide non-congregate meals at this le If you are operating non-congregate at this site it MUST	heat, are you  Yes No N/A Ocation as a rural location?  Yes No - T qualify as a rural location where there is no d Nutrition Service Area Eligibility Map to ensure							
It re	If there is a waiver for non-congregate meals due to excessive requesting this site be included? Please select N/A to this question. Do you plan to provide non-congregate meals at this le If you are operating non-congregate at this site it MUST congregate service. Please reference the <u>USDA Food an</u> that the site you are planning to operate as non-congreg	heat, are you Yes No N/A ocation as a rural location? T qualify as a rural location where there is no d Nutrition Service Area Eligibility Map to ensure regate is considered rural. If so, please select <b>Yes.</b>							
If re •	If there is a waiver for non-congregate meals due to excessive requesting this site be included? Please select N/A to this question. Do you plan to provide non-congregate meals at this le If you are operating non-congregate at this site it MUST congregate service. Please reference the <u>USDA Food an</u> that the site you are planning to operate as non-congre	heat, are you Yes No N/A ocation as a rural location? Yes No Yes No r qualify as a rural location where there is no <u>d Nutrition Service Area Eligibility Map</u> to ensure gate is considered rural. If so, please select <b>Yes</b> .							
It re •	If there is a waiver for non-congregate meals due to excessive requesting this site be included? Please select N/A to this question. Do you plan to provide non-congregate meals at this le If you are operating non-congregate at this site it MUST congregate service. Please reference the <u>USDA Food an</u> that the site you are planning to operate as non-congreg Will multiple days of meals be provided?	heat, are you Yes No N/A ocation as a rural location? T qualify as a rural location where there is no d Nutrition Service Area Eligibility Map to ensure egate is considered rural. If so, please select Yes. Yes No Yes No Yes No							
If •	If there is a waiver for non-congregate meals due to excessive requesting this site be included? Please select N/A to this question. Do you plan to provide non-congregate meals at this le If you are operating non-congregate at this site it MUST congregate service. Please reference the <u>USDA Food an</u> that the site you are planning to operate as non-congre Will multiple days of meals be provided? If this site plans to operate multiday meal service, choo	heat, are you  Yes No N/A Occation as a rural location?  Yes No T qualify as a rural location where there is no d Nutrition Service Area Eligibility Map to ensure egate is considered rural. If so, please select Yes. Yes No See Yes.							
I' r •	If there is a waiver for non-congregate meals due to excessive requesting this site be included? Please select N/A to this question. Do you plan to provide non-congregate meals at this le If you are operating non-congregate at this site it MUST congregate service. Please reference the <u>USDA Food an</u> that the site you are planning to operate as non-congre Will multiple days of meals be provided? If this site plans to operate multiday meal service, choo o Multiday meal service must be approved in yo	heat, are you Image: Yes   ocation as a rural location? Image: Yes   Image: Provide a rural location where there is no definition of the second definition o							

worth of meals at once.

## **Summer Food Service Program**

MAPS Non-Congregate Section Guide

program integrity in their integrity plan.

Check the day(s) meals will be distributed.	
Mon-Fri: 🗌 Sun: 🗌 Mon: 🗹 Tue: 🗌 Wed: 🗌 Thu: 🗹 Fri: 🗌 Sat: 🗌	
<ul> <li>Select the days that meals will be served/handed out. For example:         <ul> <li>If meals will be handed out daily, select each day they will be distributed.</li> <li>If meals will be handed out each weekday, select Monday-Friday.</li> <li>If multiday meals will be distributed on Monday (for 3 days' worth of meals) and Thursday (for 4 days' worth meals), check the box for Monday and Thursday. Then explain further in your non-congregate integriting plan.</li> </ul> </li> </ul>	/orth ty
How many calendar days of meals are included?	
<ul> <li>This number is the total days' worth of meals that you provide at one distribution. For example, if you distribute on Monday, but have included enough meals to cover Monday, Tuesday, and Wednesday, before distributing again on Thursday, you would answer 3. If this varies depending on the day, please make note of it in the additional comment box at the bottom of this section.</li> </ul>	
Which meals are given in bulk (check all that apply)?	
🗌 Breakfast 🗌 AM Snack 🗌 Lunch 🗌 PM Snack 🗌 Supper 🗌 None	
<ul> <li>Bulk meals are when food components are given in mass/bulk quantities and are not singularly itemized. Exampl this may include serving a gallon of milk (rather than 8oz units), a loaf of bread, or a box of cereal. If you plan to s any meals in this manner, please specify which. More detailed information regarding your bulk meal service plan be documented in your non-congregate integrity plan request form for approval. Please note that FSMC's are no allowed to provide Bulk meals as meals must be unitized.</li> </ul>	es of erve must t
• If you are not planning to serve bulk meals, select <b>None</b> .	
Will meals be provided to parents/guardians?	
<ul> <li>Will this site allow a child's parent/guardian to pick up their child's meal (without the child present) for the non- congregate meal service?</li> <li>For parent/guardian pick-up to be approved. Sponsors must provide a suitable plan to maintain.</li> </ul>	
• For parenty guardian pier up to be approved, sponsors must provide a suitable plan to maintain	

## **Summer Food Service Program**

MAPS Non-Congregate Section Guide

Is this site providing home delivered meals?

🔾 Yes 🔵 No

- Home delivered meals are non-congregate meals delivered straight to a child's home.
- The child must qualify for free/reduced meals and written parental consent must be obtained by the sponsor and maintained on file.
- Please refer to the Rural Non-Congregate FAQ for more information on home delivered meals.
- If you answer **Yes** to this question, the State agency will be in further contact with you to ensure that you have a comprehensive plan in place and sponsor must provide more details in the non-congregate integrity plan for approval.

#### Other non-congregate meal information:

Monday Congregate option. Tues-Friday Non-Congregate

Please use this section to describe any operational functions not captured in the previous questions. For
example, if you are operating a hybrid site, please specify which days, times, and meal services will be
non-congregate and which will be congregate.

#### Meal Time Exception

37. Provide explanation regarding any changes to meal service days or meal times indicated above (e.g., shift of meal time or days of no service due to holiday).

5 days of non-congregate meals (breakfast and lunch) will be handed out on Mondays. There will be no meal service on July 4th due to holiday. Daily congregate breakfast meal service will be provided, but daily lunch service will be non-congregate

- This question is REQUIRED to be answered
- Add non-congregate meal service details here such as multi-day meals. (like example above)
- This information about your site's operation is publicly posted at the <u>USDA's Summer Meal Finder website</u> once your MAPS application is approved.

### 4 — Budget Detail

Applications   Claims	Compliance R	eports   Syste	m Alerts and Traini	ng   Search	Program:	: Year	Help	Log O
Applications > Application Pac	ket >					Progr	am Year: 2	023 - 20
			4 Applicatio	n Do chot				
0927 Status: Active Frazer Public School DBA: Valley County Treasus 325 6th Street Frazer, MT 59225-0488 Type of Agency: Education: Type of SFSP Organization:	<b>s</b> rer al Institution School Food Autho	rity	ч аррисаци		Packet Subr Packet App Packet Original Apj Pa	nitted Date roved Date oroval Date cket Status	Not Sub	mitted
Action	Form Nam	ie		Late Vers	est ion Status			
Vic mouny	🖌 Sponsor Ap	plication		Orig	inal Not Subr	nitted		
w w   Modify	🟓 Budget Det	ail		Orig	inal Pending	Validation		
De	🖌 Managemer	nt Plan		Orig	inal Pending	Approval		
Details	Site Field Tr	rip List						
Details	+ Checklist Si	ummary (1)						
View	Application	Packet Notes	for Sponsor					
Details	Attachment	t List						
Site Applications	Approved	Pending	Return for Correction	Denied	Withdrawn/ Closed	Error	T Appli	otal cations
Summer Food Service Program	0	1	0	0	0	0		1
Show Packet History	< B:	ack Submit	for Approval	Withdraw Pa	acket			

#### From the Application Packet main screen click Add next to Budget Detail.

Meal	Sites	Total Meals	Total
Breakfast	1	2,600	\$7,046.00
Lunch	1	5,200	\$24,544.00
Snack	0	0	\$0.00
Supper	0	0	\$0.00
		Subtotal	\$31,590.00
Administrative Reimbursement			
Administrative Reimbursement Meal	Sites	Total Meals	Tota
Administrative Reimbursement <u>Meal</u> Breakfast	Sites	Total Meals 2,600	<b>Tota</b> \$695.50
Administrative Reimbursement Meal Breakfast Lunch	Sites 1 1	Total Meals 2,600 5,200	<b>Tota</b> \$695.50 \$2,561.00
Mministrative Reimbursement Meal Breakfast Lunch Snack	Sites 1 1 0	Total Meals 2,600 5,200 0	<b>Total</b> \$695.50 \$2,561.00 \$0.00
Administrative Reimbursement Meal Breakfast Lunch Snack Supper	Sites 1 1 0 0	Total Meals 2,600 5,200 0 0	<b>Tota</b> \$695.50 \$2,561.00 \$0.00 \$0.00



**Revenue:** Estimated revenue amounts will appear under the operating and administrative reimbursement sections.

**NOTE:** These amounts are estimated based on site application information (meals served, ADP, and days of operation).

**Cost:** Enter in all requested cost estimates.

Click **save** at the bottom of the page to return back to the application packet main page. If you have errors or warnings please go back to the budget sheet and revise.

Click Finish to move onto steps 5-6.

### 5 — Checklist Summary

**NOTE:** The number of checklist items (both at the site and sponsor level) is automatically calculated in MAPS. New sponsors will have more items than returning sponsors. Different site types will require differ- ent items. All checklist items requested must be uploaded by the sponsor before the completed application can be approved.

Applications > Application Par	that a					Progra	m Year 201	23 - 20
	unce -					ritight		
		2023 - 202	4 Applicatio	n Packet				
0927 Status: Active Frazer Public School DBA: Valley County Treasu 325 6th Street Frazer, MT 59225-0488 Type of Agency: Education: Type of SFSP Organization:	I <b>S</b> rer al Institution School Food Autho	rity			Packet Sub Packet App Packet Original Ap Pa	mitted Date: proved Date: proval Date: cket Status:	Not Subm	itted
Action	Form Nam	e		Late Vers	est ion Status			
View   Modify	🖌 Sponsor Ap	plication		Orig	inal Not Subi	mitted		
View   Modify	🖌 Budget Det	ail		Orig	inal Pending	Approval		
Details	🖌 Managemer	nt Plan		Orig	inal Pending	Approval		
Jetan.	Site Field Tr	rip List						
Details	📫 Checklist Si	ummary (1)						
	Application	Packet Notes	for Sponsor					
Details	Attachment	: List						
Site Applications	Approved	Pending	Return for Correction	Denied	Withdrawn/ Closed	Error	Tot	al itions
Summer Food Service Program	0	1	0	0	0	0	1	
Show Packet History	< Ba	ack Submit	for Approval	Withdraw P	acket			

From the Application Packet main screen clic	k
Details next to Checklist Summary.	

Applications > Application Packet > Checklist Summary >			Program Year: 2023 - 20
SFSI	P Checklist Summa	r <b>y</b>	
1927 Status: Active Frazer Public Schools DAR: Valley County Treasurer 225 6th Street razer, MT 59225-0488 Vyge of Agency: Educational Institution fype of SFSP Organization: School Food Authority			
Special and the second s	Total Items	Submitted Items	Approved Items
razer Public Schools	1	0	0
Summer roou Service Program Sites	Total Items	Submitted Items	Approved Items
razer Elementary	0	0	0

							VIEW   MODI
			SFSP Check	list			
0927 Status: Activ Frazer Public Sc DBA: Valley County Tr 325 6th Street Frazer, MT 59225-048 Type of Agency: Educ Type of SFSP Organiz:	e hools reasurer 8 ational Institutic ation: School Fo	on od Authority					
Required Forms/Document: to send to MTOPI	5	Document Submitted to MTOPI	Date Submitted to MTOPI	Document on File w/MTOPI	Status	Status Date	Last Updated B
Copy of your Notific Operation to the Co Sanitarian	ation of unty				Pending Approval	03/07/2024	KLilley
		n	Cor	nment		Attachment D	ate/Time
Action	Checklist Iter						

Click the **Sponsor Name** below the Sponsor line.

**Click** the **blue paperclip** to upload a document.

**Check** the **box** under Document Submitted to MTOPI.

**Repeat** these steps for each checklist item. Once all items have been uploaded, click **save**.

**Repeat** this process for **site** level items. Access site level information by clicking **Site Name**.

## **Submit Completed Application**

Once you have completed the previous steps, you should see **green check marks** next to all fields. If you see red arrows, it means there are **errors** or incomplete data that needs to be fixed before your application can be submitted.

		2023 - 202	4 Application	Packet			
0927 Status: Active Frazer Public School DBA: Valley County Treasu 325 6th Street Frazer, MT 59225-0488 Type of Agency: Education: Type of SFSP Organization:	s rer al Institution School Food Autho	rity		, acuter	Packet S Packet . Packet Original	Submitted Date: Approved Date: Approval Date: Packet Status:	Not Submitte
Action	Form Nam	ie		Late Vers	est ion Statu	15	
View   Modify	🖌 Sponsor Ap	plication		Origi	nal Not S	ubmitted	
View   Modify	🖌 Budget Det	ail		Origi	nal Pendi	ng Approval	
Details	🖌 Managemer	nt Plan		Origi	nal Pendi	ng Approval	
Details	Site Field T	rip List					
Details	V Checklist S	ummary (1)					
View	Application	Packet Notes	for Sponsor				
Details	Attachment	t List					
Site Applications	Approved	Pending	Return for Correction	Denied	Withdrawn Closed	/ Error	Total Application
	0000			0	0	0	1

# **Click** the red **Submit for Approval** button at the bottom of the Application Packet.



# **Click OK** in the pop-up box if your application is ready to submit.

Applications   Claims	Compliance R	eports Syste	m Alerts and Training		Programs	Year	Help	Log O	
Applications > Application Par	:ket >					Progra	am Year: 2	023 - 20	
		2023 - 202	4 Application	Packet					
0927 Status: Active Frazer Public School DBA: Valley County Treasus 325 6th Street Frazer, MT 59225-0488 Type of Agency: Education: Type of SFSP Organization:	<b>s</b> rer al Institution School Food Autho	rity		P	Packet Subm Packet Appr acket Original App Pac	itted Date: oved Date: roval Date: ket Status:	03/01 Submit Ar	/07/2024 nitted for Approval	
The Application Pachanges.	Form Nam	ently unde	er review by	the Stat	st st	availabl	e for		
/iew	🖌 Sponsor Ap	plication		Origi	nal Submittee	i			
/iew	V Budget Det	ail		Origi	nal Pending A	pproval			
Details	🖌 Managemer	nt Plan		Origi	nal Pending A	pproval			
Details	Site Field Tr	rip List							
Details	🖌 Checklist Si	ummary (1)							
View	Application	Packet Notes	for Sponsor						
Details	Attachment	List							
Site Applications	Approved	Pending	Return for Correction	Denied	Withdrawn/ Closed	Error	T Appli	otal	
Summer Food Service Program	0	1	0	0	0	0		1	
Show Packet History	< B	ack Submit	for Approval	Withdraw Pa	cket				

Your application is now submitted to OPI and under review.

## 6—Site Field Trip List

**NOTE:** Sponsors submit ALL field trip notifications within MAPS after the Application has been approved.

**FIELD TRIP** = A temporary arrangement for meals to be served off-site. A field trip means that kids that normally attend the site are being transported off-site during meal service times to attend a sponsor-led activity.

	2	023 - 202	4 Application	Packet						
0927 Status: Active Frazer Public Scho DBA: Valley County Trea 325 6th Street Frazer, MT 59225-0488 Type of Agency: Educati Type of SFSP Organizatio	ools isurer onal Institution on: School Food Author	ity		Packe	Packet Submi Packet Appro t Original Appr Pack	tted Date: oved Date: oval Date: cet Status:	03/0 03/0 03/0 A	07/2024 07/2024 07/2024 pproved		
				Latest						
Action	Form Name	е		Version	Status					
View   Revise	Sponsor App	olication		Original	Approved			_		
View   Revise	V Budget Deta	ail		Original	Approved					
	Managemen	t Plan		Original	Approved					
Details	Site Field Tr	ip List								
	V Checklist Su	immary (1)								
View	Application	Packet Notes	for Sponsor							
Details	Attachment	List								
						-				
Site Applications	Approved	Pending	Return for Correction	Denied W	Closed	Error	APP	1. Incations		
Summer Food Service Program	1	0	0	0	0	0		1		
Show Packet History Applications   Clain slications > Application	ns   Compliance   Packet > Site Field T	Reports	System Alerts a	nd Training	Search	Proc	Irams	Year Progra	Help	20:
		2023 -	2024 Field	Trips - Sit	e List					
7 Status: Active										
Azer Public Scho A: Valley County Trea 5 6th Street Ter MT 50225 0499 He of Agency: Educati Iti	isurer ional Institution ion: School Food Au	uthority								
	d Trip Name				Date		3	Status		
e Field										
e Fiel		т	here are no F	ield Trips y	et.					_

Click Details next to Site Field Trip List.

Click Create New Field Trip button.



Applications > Application Pa	cket > Site Field Trip List >				Program	Year: 2023 - 2024
and the second of the						
					VIEW   P	TODIFY   DELETE
		Si	te Field Trip			
0927 Status: Active Frazer Public Schoo DBA: Valley County Treasu 225 6th Street Frazer, MT 59225-0488 Type of Agency: Education Type of SFSP Organization	ls rer al Institution : School Food Authority		1205 Status: Active FRAZER ELEMENT 325 6th Street Frazer, MT 59225	ARY		
Trip Details						
. Trip Date:						
<ul> <li>Specific Date</li> </ul>						
O Date Range	Start Date:		End Date:			
O Multiple Dates						
. Status of Site:		-	~			
Affected Meal Type	(s):		Breakfast			
			AM Spack			
			Lunch			
			PM Snack			
			Supper			
Number of Children	Attending Field Trip:	_				
. Humber of Children	receiving rield http:	_				
Name of Field Trip	Jestination:					

Click **Continue** button. Select **Site** from the drop down menu if you have more than one site.

Fill out requested information. Click **save** when done.

Complete a Site Field Trip Information sheet for EVERY field trip.

## **Important Notes**

- 1. Once your application is approved by the state agency:
  - You may revise your agreement, however, please note that clicking on revise will create a new revision. EVEN IF YOU DO NOT HIT SAVE.
  - If you accidentally click revise when you just wanted to view, delete the revision.
  - Each time a revision is started/submitted the OPI office will need to review and approve the revision.
  - Site Application revisions are submitted by clicking the Submit for Approval button on the Application Packet screen
- 2. Sponsors may add a site or change site information at any point throughout the summer. Submit a 'New Site Request Form' (found in MAPS under Applications>Document Library>then search "new site request").
- 3. Only 1 Site Application needs to be completed before submitting an Application Packet to the State Office. If a sponsor operates multiple sites, complete site applications for those sites that start earliest in the summer.
- 4. Submit applications no later than *two weeks* before a site is ready to open. Late applications may result in a lost opportunity to claim meals for reimbursement.