

# OPI School Nutrition Programs Administrative Update



In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotape, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: <a href="https://www.usda.gov/sites/default/files/documents/USDA-OASCR%20P-Complaint-Form-0508-0002-508-11-28-17Fax2Mail.pdf">https://www.usda.gov/sites/default/files/documents/USDA-OASCR%20P-Complaint-Form-0508-0002-508-11-28-17Fax2Mail.pdf</a>, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

#### 1. mail:

U.S. Department of Agriculture Office of the Assistant Secretary for Civil Rights 1400 Independence Avenue, SW Washington, D.C. 20250-9410; or

#### 2. fax:

(833) 256-1665 or (202) 690-7442; or

#### 3. email:

Program.Intake@usda.gov

This institution is an equal opportunity provider.

**Contact Us:** 

VISIT opi.mt.gov/schoolnutrition

**CALL** 406-444-2501

#### Elsie Arntzen, Superintendent

PO 8ox 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.cov

#### OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





August 5, 2024

Welcome to the school year 2024-2025! We hope you all have had an amazing summer. School Nutrition Programs would like to thank you for your continued exceptional work in school nutrition, especially throughout the challenges of staff turnover and frequent program guidance changes.

To start the school year off, MT OPI SNP highly recommends that your district opts into offering the <u>online free & reduced price application (FRAPP)</u> for households to submit the application online and for your determining official to easily process applications in DCA. Online FRAPP will reduce your paperwork, reduce application errors, electronically send household approval/denial letters, and could eliminate the need for your district to provide your free & reduced student list to receive the new Summer EBT benefit (if all your free/reduced applications are processed in DCA). For more information, please reach out to your <u>Regional Specialist</u>.

With a new school year, we have some new changes that have come to light due to a recent review, including all LEAs having to submit their permanent Free & Reduced Price (F&RP) Policy Statement for OPI SNP to review and approve. Please stay tuned for further requests from OPI SNP regarding this as we will be reaching out to collect your F&RP Policy Statements (which we will have a prototype to simplify the process). We will also be reaching out to schools that operate the FFVP program to collect annual required signatures of support from the superintendent, principal, and food service director.

#### **Program Reminders**

- Please see the SY 2024-25 Checklist to be guided by program requirements and due dates.
- Log into the Montana Agreement and Payment System (MAPS) to enter program claims, complete
  annual agreements, and access helpful documents. MAPS is a secure system requiring an assigned
  user ID and password, unique to each user, to log in. Usernames and passwords are the same for
  GEMS, DCA, and MAPS.
- Reminder to check our <u>OPI School Nutrition Programs website</u> regularly for further program
  guidance, upcoming training opportunities, grants, and events. We also house many resources for
  Food Service Directors and Claim Contacts to access in the <u>MAPS Document Library</u>.
- If you are new to working in School Nutrition Programs, we recommend contacting your <u>Regional School Nutrition Program Specialist</u> to ensure you are set up for success in meeting School Nutrition Program requirements. If you need to request access to MAPS, complete the <u>MAPS User Access Form</u> and contact Ashley Bodle at ashley.bodle@mt.gov or (406) 594-9228.
- Please ensure that accurate meal counts are being taken/counted at the point of service when the child receives the meal and daily production records are completed.

We look forward to seeing you at our fall workshops, or during our Administrative Review visits. Please call us at 1-406-444-2501 anytime you have questions.

Warm regards, the School Nutrition Programs Team.



#### **Administrative Update Packet Included Content:**

If you are new to working in School Nutrition Programs, we recommend that you contact your <u>Regional School Nutrition Program Specialist</u> to ensure you are set up for success in meeting School Nutrition Program requirements. If you need to request access to MAPS, complete the <u>MAPS User Access Form</u>.

What's New in School Nutrition Includes most recent School Nutrition Program updates and National School Lunch Program & School Breakfast Program meal patterns.

**OPI School Nutrition Programs Staff Directory** Find contact information for all OPI School Nutrition Programs and Montana Team Nutrition staff.

**School Nutrition Programs Checklist** Use this checklist as a tool to meet all requirements for School Nutrition Programs. Please look for these forms on the <u>OPI School Nutrition Programs</u> website or in <u>MAPS</u> under *Applications > Document Library*.

**Procurement Checklist** Consult this checklist for help in planning and for all major SNP procurement requirements.

**Civil Rights Training Documentation** Civil rights training must be completed annually with all staff involved with School Nutrition Programs. *Civil Rights Training* can be found on the OPI School Nutrition Programs website on the Civil Rights page or via our online Bright Track course.

**SY2024-25 Household Free/Reduced Application** Households may complete paper application or we recommend all schools opt into using the new <u>Online Free & Reduced Price</u> Application that households can submit online for your school to process.

SY2024-25 Income Eligibility Guidelines & Verification Instructions See below in document.

**Self-Review: Meal Counting and Claiming Form** Schools must visit each site at least once during each meal service to ensure proper meal counting procedures are being followed for counting and claiming reimbursable meals. This is required to be conducted close to the beginning of the school year and by February 1st. Form available in MAPS Document Library.

**Professional Standards Requirements** Use this guide to understand minimum hiring standards for new School Nutrition Programs Directors and annual continuing education requirements for all School Nutrition Program staff.

**Professional Standards Calendar and Continuing Education Opportunities** Save the Date! OPI School Nutrition Programs will have live Fall Workshops in October along with a virtual workshop, on August 28th, and continue to offer one-hour Webinar Wednesdays throughout the year from 2-3 PM. See the schedule for this year's scheduled education opportunities and join us for fun and learning.

Montana Team Nutrition/Farm to School Update Montana Team Nutrition (MTN) is housed at Montana State University and works in cooperation with OPI to deliver quality education, training, and outreach opportunities to schools. Learn about the great opportunities MTN has planned this school year, as well as important information and resources on school wellness, Farm to School, and more.

# **What's New in School Nutrition**

### School Year 2024 - 2025

#### **Normal National School Lunch Program (NSLP) Operations**

#### Online Free and Reduced-Price School Meal Applications

We highly recommend using the online version of the free/reduced applications for families to fill out.
 Once your school signs up, you simply provide the link to your families to fill out the applications and it is then electronically sent to the Direct Certification Application (DCA). You can find all the information on our website under Meal Eligibility.

#### • 30 Day Carryover

Reminder: the carryover is 30 operating days (school days), not calendar days. The carryover status is valid
only until a new determination is made (ex: new application processed.)

#### Medicaid Direct Certification

- Eligibility may only be made via the OPI Direct Certification Application (DCA)
  - Medicaid Free, or Medicaid Reduced eligibility is determined by household size/income and
    is the only DC source with the 'reduced' determination. See <a href="New Medicaid Direct Certification">New Medicaid Direct Certification</a>
    in DCA Tip Sheet.

#### **Other Program Updates**

#### • Public Release Requirement

OPI will once again be completing the <u>Public Release</u> on behalf of all our sponsors for SY2024-25. You can find it posted on our website under <u>Meal Eligibility</u>.

#### New Nondiscrimination Statement

- O Update all program materials, including the home page of your school nutrition program website, with 2022 Nondiscrimination Statement.
- o Ensure the And Justice for All poster posted in your cafeteria. Request the poster if needed.
- Free and Reduced-Price Policy Statement Many changes are happening to our policy statement both in the document and collection. More information will be provided.
- Fresh Fruit & Vegetable Program (FFVP) For FFVP program operators, OPI SNP will have a new procedure for your Superintendent, school Principal, and Food Service Director to sign & submit a certification of support annually to operate the program in addition to submitting your FFVP application in MAPS. FFVP operators should also complete annual FFVP training to ensure program requirements are met.
- New Summer EBT program Montana implemented the new <u>Summer EBT</u> program to provide families with \$120 per eligible child to purchase groceries for the summer. Please learn more about the new Summer EBT program and ways that you can help ensure that your qualifying students (receiving free or reduced school meal benefits) receive this benefit each summer. Resources are available on our Summer EBT webpage and Direct Certification Application Reminders resource.

#### Meal Patterns

 See the <u>5-Day National School Lunch Program</u> and <u>School Breakfast Program Meal Patterns</u> in this document below. If school is operating a 4-Day school week, please refer to and follow the <u>4-Day Lunch Meal Pattern</u> or <u>4-Day Breakfast Meal Pattern</u>.







# FINAL RULE FOR SCHOOL MEAL STANDARDS

Updated School Meal Standards: working towards a common goal of healthy children and helping them reach their full potential.

School meals are the main source of nutrition for millions of children every school day. USDA is ensuring these meals are even more nourishing, while keeping them appealing to kids.

#### **Key Provisions**



#### **Whole Grains**

Schools may continue to offer a variety of nutrient-rich whole grains with options for some enriched grains (no changes in standard)





#### Milk

Continue to allow flavored and unflavored milk (no changes in standard) with new limits on added sugars





### **Added Sugars**

Limit using a phased approach:

- Phase 1: Limits on specific high-sugar products (cereals, yogurt, flavored milk)
- Phase 2: Overall weekly limits





#### **Sodium**

Gradually phase in one reduction of weekly limit





# IMPLEMENTATION TIMELINE FOR UPDATING THE SCHOOL MEAL STANDARDS FINAL RULE

School meals will continue to include fruits and vegetables, emphasize whole grains, and give kids the right balance of nutrients for healthy, tasty meals. For the first time, schools will focus on products with less added sugar, especially in school breakfast.

#### Fall 2024

#### Flavored Milk

No changes to flavored milk standards.

#### **Additional Menu Options**

Make it easier for schools to offer local, vegetarian, and culturally appropriate menu items.



#### Fall 2027

#### **Added Sugars**

No more than 10% of the weekly calories.

#### Sodium

10% reduction for breakfast.
15% reduction for lunch.

### Spring 2024

USDA issues final rule on long-term school nutrition standards after listening to public feedback and following recommendations from the most recent Dietary Guidelines for Americans.



#### Fall 2025

# Added Sugars

Limit on added sugars in cereals, yogurt, and milk.

#### Flavored Milk

Allow flavored milk with limits on added sugars.

#### **Fall 2026**

No required changes; schools can voluntarily continue to gradually reduce amount of added sugars and sodium.



# National School Lunch Program (NSLP) Meal Pattern - 5 Day

#### **Just Serve Instructions:**

- Must PREPARE all 5 components in required amount.
- At POS: Must SERVE all 5 components in minimum required amount.

#### Offer versus Serve (OVS) Instructions:

- Must PREPARE all 5 components in required amount.
- At POS: Must TAKE 3 components: at least 1/2 cup of fruit or vegetable & 2 other components in minimum required amount.

Food Components	Grade K - 5	Grade 6 – 8	Grade 9 - 12	Additional Information
Milk Must offer two varieties and one variety must be unflavored.	5 cups/week 1 cup daily	5 cups/week 1 cup daily	5 cups/week 1 cup daily	All fluid milk must be fat-free (skim) or low- fat (1 percent). Milk may be unflavored or flavored.
Fruits	2 ½ cups/week 1/2 cup daily min	2 ½ cups/week 1/2 cup daily min	5 cups/week 1 cup daily min	Only 100% fruit juice is allowed. No more than half the weekly offering of fruit may be 100% juice.
Vegetables (total) Subgroups:	3 <sup>3</sup> / <sub>4</sub> cups/week 3/4 cup daily min	3 3/4 cups/week 3/4 cup daily min	5 cups/week 1 cup daily min	Daily minimum must be offered (or 'served'). For OVS, ½ cup may be taken.
Dark Green	1/2 cup/wk	1/2 cup/wk	1/2 cup/wk	Leafy greens credit as half the
Red / Orange	3/4 cup/wk	3/4 cup/wk	1 ¼ cup/wk	amount. Dried fruit credits as
Legumes	1/2 cup/wk	1/2 cup/wk	1/2 cup/wk	double.
Starchy	1/2 cup/wk	1/2 cup/wk	1/2 cup/wk	
Other	1/2 cup/wk	1/2 cup/wk	3/4 cup/wk	Additional Vegetables from any subgroup must be offered in order to meet weekly
Additional Vegetable	1 cup/wk	1 cup/wk	1 ½ cup/wk	total.
Meat or Meat Alternates	8-10 oz eq/wk* 1 oz daily min	9-10 oz eq/wk* 1 oz daily min	10-12 oz eq/wk* 2 oz daily min	Daily & Weekly requirements must be met
Grains / Breads - At least 80% of grain items offered must be whole grain rich (WGR)	8-9 oz equivalent/wk* 1 oz daily min	8-10 oz equivalent/wk* 1 oz daily min	10-12 oz equivalent/wk* 2 oz daily min	Daily & Weekly minimums must be met     2 oz eq grain-based desserts or less may be offered weekly.
Minimum – Max. Calories (kcal)	550 – 650	600 – 700	750 - 850	-Weekly average
Saturated Fat (% of total calories)	<10%	<10%	<10%	-Weekly average
Sodium Target 1A**	≤1110 mg**	≤1225 mg**	≤1280 mg**	-Weekly average
Trans Fat	0 grams / serving	0 grams / serving	0 grams / serving	

<sup>\*</sup>Staying within the maximums for Grain & M/MA helps with dietary specifications but is not required.



 $<sup>\</sup>textbf{**Sodium limit will decrease in SY2027-28 for lunch: grades K-5} < 935 \ mg, \ grades \ 6-8 < 1,035 \ mg, \ grades \ 9-12 < 1,080 \ mg$ 

# **SBP Meal Pattern - 5 Day**

**School Breakfast Program** 

#### **Serve Only**

- Minimum 3 items served daily
- Must prepare each of 3 required items in required amounts:
  - o Milk, Fruit/Vegetable, Grain
- Students must have all items on tray at POS

#### Offer vs. Serve (OVS)

- Minimum 4 items offered daily
- Must prepare each of 3 required items plus an additional item:
  - Milk, Fruit/Vegetable, Grain, and 1 additional item (may be meat/meat alternate, grain, or fruit/vegetable)
- At POS: Must take at least 3 items, 1 item must be ½ cup Fruit or Vegetable

Food Components	Grade K - 5	Grade 6 – 8	Grade 9 - 12				
Milk							
-Must offer two varieties (1% or fat-free, unflavored,	5 cups/week	5 cups/week	5 cups/week				
or flavored). One variety offered must be unflavored.	1 cup daily	1 cup daily	1 cup daily				
Fruits / Vegetable / Juice	5 cups/week	5 cups/week	5 cups/week				
-Juice must be 100% full-strength.	1 cup daily	1 cup daily	1 cup daily				
-No more than half weekly offering may be juice. <b>Grains / Breads</b>	. ,	. ,					
-Daily & weekly minimums must be met	7-10 oz equivalent/week*	8-10 oz equivalent/week*	9-10 oz equivalent/week*				
-At least 80% of grain items offered must be whole	1 oz daily minimum	1 oz daily minimum	1 oz daily minimum				
grain rich (WGR)		2 32 33,					
And/or Meat / Meat Alternates	May offer grains, meats/meat alternates, or a combination of both at breakfast.						
Minimum – Maximum Calories (kcal) Weekly average	350 – 500	400 – 550	450 - 600				
Saturated Fat (% of total calories) Weekly average	<10%	<10%	<10%				
Sodium Target 1* Weekly average	≤ 540 mg	≤ 600 mg	≤ 640 mg				
Added Sugars (% of total calories) must be implemented by July 1, 2027	<10%	<10%	<10%				
Trans Fat	0 grams/serving	0 grams/serving	0 grams/serving				

<sup>\*</sup>Staying within the maximums for Grain & M/MA helps with dietary specifications but is not required.

Beginning SY2025-26: Breakfast cereals may have no more than 6gr of added sugars per dry ounce.

Beginning SY2025-26: Yogurt may have no more than 12gr of added sugars per 6 oz (2gr of added sugars per ounce).



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<sup>\*\*</sup>Sodium limit will decrease in SY2027-28: grades K-5 <485 mg, grades 6-8 <535 mg, grades 9-12 <570 mg

# **Office of Public Instruction**

School Nutrition Programs - Staff Directory

#### **School Nutrition Programs, General Information**

Phone: 406-444-2501

Mailing Address: Office of Public Instruction

**School Nutrition Programs** 

PO Box 202501

Helena, MT 59620-2501

Contact	Dhana	[mail
Contact	Phone	Email
Christine Emerson, Director	406-444-2502	cemerson@mt.gov
Erin Turner, Assistant Director	406-559-7588	erin.turner@mt.gov
Tarryn Erickson, Administrative Assistant	406-444-2501	tarryn.erickson@mt.gov
Britta Binde, Summer Food Service Program Specialist	406-594-9747	britta.binde@mt.gov
Erin Benson, Food Distribution Program Manager	406-444-4412	erin.benson@mt.gov
Amber Lyman, Farm to School Specialist	406-444-2501	amber.lyman@mt.gov
Alie Wolf, Business Analyst/Direct Certification	406-459-5394	aliew@mt.gov
Ashley Bodle, Data Processor	406-594-9228	ashley.bodle@mt.gov
Kelli Johnson, Region 1 & 6 Specialist, FFVP Manager	406-465-1769	kelli.johnson@mt.gov
Emily Madsen, Region 2 & 4 Specialist, School Nutrition Programs	406-594-4142	emily.madsen@mt.gov
Rachel Ariaz, Region 3 & 5 Specialist, School Nutrition Programs	406-422-3318	rachel.ariaz@mt.gov

#### **Montana Team Nutrition, General Information**

**Phone:** 406-994-5641 **Fax:** 406-994-1854

Website: Montana Team Nutrition

Mailing Address: Montana Team Nutrition Program

Montana State University

PO Box 173370 Bozeman, MT 59717

Contact	Phone	Email		
Molly Stenberg, Co-Project Director	406-994-7217	stenberg@montana.edu		
Jay Stagg, Co-Project Director & Farm to School Coordinator	406-994-5996	jay.stagg@montana.edu		
Haley Scott, Program Lead	406-994-5641	haley.scott1@montana.edu		
Kylie Cassidy Administrative Coordinator	406-994-5397	kylie.cassidy@montana.edu		

Updated: August 2024

# **School Nutrition Programs Checklist**

# SY 2024-25



Use this document to check off School Nutrition Programs requirements as they are completed. Assign individual responsibilities to staff and document the date they are finished. Keep this checklist on file for your reference.

Task	Deadline	Documentation	Date Completed	Who
Free and Reduced (F/R) Benefits				
*Complete direct certification through the Direct Certification Application (DCA) <u>at least 3 times per year</u> . Mail notice of direct certification to households.	<ul><li>Beginning of SY</li><li>3 months into SY</li><li>6 months into SY</li></ul>	Update Point of Sale. Maintain DCA lists on file.		
*Have F/R applications available for those who are not directly certified. We recommend opting into & using our Online Application FRAPP to reduce paper application errors and for easy processing of the application via DCA.	Start of school year (ongoing)	Record procedure		
*Approve F/R applications. Mail approval/denial notification to households. If using Online FRAPP, approval & email notification is a breeze!	Start of school year (ongoing)	Keep applications		
*Update any F/R students from the previous school year without a current application to paid status. Mail notification of change in eligibility.	30 operating days after first day of school	Update Point of Sale		
Verification (Does not apply to Provision/CEP schools)				
*Select households for verification.	On October 1	Use the verification activity tracker		
*Complete verification process	By November 15	MAPS		
*Submit Verification Report (FNS-742) in MAPS	By November 30	MAPS		
Community Eligibility Provision (CEP)	·			
Qualify for CEP if 25% of enrolled students (per site) are directly certified.	April 1	DCA		
Review Identified Student Percentage (ISP) counts. Send corrections and finalize ISP counts.	April 15	ISP-CEP Annual Snapshot Data Form- submit to OPI		
Elect participation in CEP for School Year 2024-25.	June 30	MAPS site application and CEP Schedule		
Required Self-Reviews				
Conduct review of Meal Counting and Claiming System for both breakfast and lunch meal service at all sites.	February 1	Keep a copy (form in MAPS)		
If participating, conduct <u>two</u> After School Snack Program	First Four Weeks	Кеер а сору		
(ASP) reviews.	Before End of Year	(form in MAPS)		
Fresh Fruit and Vegetable Snack Program (FFVP) (OPI invites dis	tricts to be a part of FFVP e	ach year based on Free/Redu	uced data)	
Eligible elementary schools are invited to participate in MAPS. Complete the FFVP Application in MAPS application packet.	June	MAPS FFVP Application		
Claim FFVP expenses on the MAPS FFVP Claim. To see your remaining FFVP grant allocation balance, navigate to FFVP Grants within the Applications section of MAPS.	Use 1 <sup>st</sup> allocation by September 30, Spend 2 <sup>nd</sup> allocation October 1 – June 30	Keep all receipts; submit FFVP claim in MAPS by the 10 <sup>th</sup> of each month		
Professional Standards				
Complete Professional Standards training hours. See OPI Professional Standards Training Schedule on the website.  • Director - 12 hours  • Manager - 10 hours  • Full Time (≥ 20 hours/week) - 6 hours  • Part Time (<20 hours/week) - 4 hours	Annually	Document training hours completed on a training log		

<sup>\*</sup> Indicates requirements that may not apply to RCCIs/CEP schools.

All documentation for the items listed must be kept on file for three years plus the current year.

Reminder: Claims for reimbursement are due on the 10<sup>th</sup> of each month.

# School Nutrition Programs Checklist

# SY 2024-25



Task	Deadline	Documentation	Date Completed	Who
Annual Requirements				
Update Sponsor/Site Information.	August 30	MAPS		
Complete production records.	Daily	Keep original records		
*If breakfast is offered, complete breakfast outreach. Ex.: Send menus home, post menu on school website.	Start of school year (ongoing)	Кеер а сору		
Submit public release to media	Annually	Completed by OPI		
Request two sanitation inspections.	Annually	Record date of both inspections in MAPS Post inspection report in publicly visible place		
Report Food Safety Inspections requested and received in SY23-24 in MAPS under Applications>Food Safety Inspections.	November 10	MAPS		
Complete <u>Civil Rights training</u> with all school nutrition program staff.	Annually	Keep for records using OPI documentation form		
Post 'And Justice for All' Civil Rights poster in the Cafeteria.	Annually	Posted		
NEW: Update all program materials, including home page of program website, with this exact Nondiscrimination Statement.	Ensue correct NDS is posted on your SNP Webpage and on Program Materials.	Posted		
**Complete Paid Lunch Equity Tool to assess paid meal prices.	Annually	Keep electronic copy		
*Assess compliance with non-program revenue requirements through the USDA Non-Program Revenue Tool or OPI Lost Revenue Tool.	Annually	Keep electronic copy		
Ensure all items sold during the school day meet Smart Snacks regulations (a la carte, vending machines, concessions, etc.)	Ongoing	Keep documentation of all items sold to students		
*Implement and review a district-wide charging policy.	Annually	Кеер а сору		
Review the Wellness Policy.	Annually	Keep most recent copy		
Assess the Wellness Policy & communicate results to public.	Once every 3 years	Keep recent assessment		
Review and update HACCP plan. Have a copy at each school site where meals are served.	Annually	Кеер а сору		
Develop and implement district-wide food service procurement policy & procedures.	Annually	Keep a copy of documentation		
Post Breakfast & Lunch Signage in the Cafeteria advising of what constitutes a reimbursable meal for Offer vs. Serve.	Annually	Posted		
Conduct outreach for the nearest Summer Food Service Program site, regardless of your district's participation.	Annually	Кеер а сору		
USDA Foods order for SY2025-26: Submit 'Annual Survey' in (MAPS or new FD 2.0 -TBD) and if participating in DOD Fresh, designate entitlement dollar amount to set aside. <i>An email notification will be sent when the Survey is available in MAPS</i> .	February	Info is recorded in MAPS. Print for reference if desired		
Other		1		
Private Schools: Submit Annual Financial Report  New Summer EBT — Visit <a href="https://opi.mt.gov/Leadership/Management-Operations/School-Nutrition/Summer-EBT">https://opi.mt.gov/Leadership/Management-Operations/School-Nutrition/Summer-EBT</a>	August Ongoing or by end of your school year to complete tasks	MAPS DCA		

<sup>\*</sup> Indicates requirements that may not apply to RCCIs/CEP schools.

<sup>\*\*</sup> District will be notified if PLE needs to be completed.



Office of Public Instruction PO Box 202501 Helena, MT 59620-2501 406-444-2501

Civil Rights Training Documentation Form								
Date:								
Presenter:								
Attendees: (list names)								
<b>Topics Covered:</b> (A copy of the training may be attached)	Check the box if the OPI training was used							

Complete annually with all SNP & SFSP food service staff and volunteers. Keep this form on file at the School Food Authority (SFA).

This institution is an equal opportunity provider.

#### **SY2024-25 Household Application for Free and Reduced Price School Meals**

Complete one application per household. Please use a pen (not a pencil).

APPLY ONLINE:
RETURN TO (School/District Name):
ADDRESS:

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											\$	<b>S</b>			0	0	0	0	0	\$			0	0	0	0	\$		0	0	0	0
											\$	•			0	0	0	0	0	\$			0	0	0	0	\$		0	0	0	0
To	tal Ho	useholo	d Mem	bers (0	hildren	and Ad	ults)								ocial Secu									eck if no urity N	o Social umber		Ple	ase see	annlic	ation	's hack	
D 64	9.4.1										M	embe	er (If Ap	plicable)								ften receive	ed?					list of i				•
B. Ch			dren ir	the h	ousehol	ld earn	or rec	eive inc	ome.							. [	Ch	ild Incom	e	Week	y Every 2 Weeks	2xMonth N	onthly	Annual		Į						
Inc	ude th	ne TOTA	AL inc	ome (k	efore ta	axes an	d dedi	ictions)	recei	ved by	ALL chi	ildrer	n listed	in STEP	1 here.	\$					0	0	$\cup$	$\circ$								
ST	EP 4	Co	ntact	infor	mation	and a	dult s	ignatu	ıre.	RET	URN C	ОМЕ	PLETE	D FORM	το γοι	JR CHII	LD'S S	СНОО	<u>.:</u> Inse	ert scho	ol address	here										
	, ,,		,											•						_						of Federal deral laws		nd that so	chool of	ficials	may vei	rify
Print	Name o	of Adult	Signii	ng the	Form									Signat	ure of Ad	ult									T	oday's Date	2					
								1.1																								

Return completed form to your child's school.

#### **SOURCES AND EXAMPLES OF INCOME**

For additional information on income, please refer to the instructions that accompany this application.

	Sources of Income	Examples of Income for Children			
Earnings from Work	Public Assistance/Alimony/ Child Support	Pensions/Retirement/ All other sources of income	A child has a regular full or part-time job where they earn a salary or wages		
<ul> <li>Salary, wages, cash bonuses, tips, commissions</li> <li>Net income from self-employment (farm or business)</li> </ul>	Unemployment benefits Workers' compensation Supplemental Security Income (SSI) Cash assistance from State or local	Social Security/Disability (including railroad retirement and black lung benefits)     Private Pensions or disability benefits	<ul> <li>A child is blind or disabled and receives Social Security benefits</li> <li>A parent is disabled, retired, or deceased, and their child receives Social Security benefits</li> </ul>		
If you are in the U.S. Military:     Basic pay and cash bonuses (do NOT include combat pay, FSSA, or privatized housing	Cash assistance from State or local government     Alimony payments     Child support payments     Veterans benefits     Strike benefits	Income from trusts or estates     Annuities     Investment income     Earned interest	A friend or extended family member regularly gives a child spending money		
<ul> <li>allowances)</li> <li>Allowances for off-base housing, food, and clothing</li> </ul>		Rental income     Regular cash payments from outside household	A child receives regular income from a private pension fund, annuity, or trust		

OPTIONAL Children's ethnic and racial identities. This information is kept confidential and may be protected by the Privacy Act of 1974.										
We are required to ask for information about your children's race and ethnicity. This information is important and helps to make sure we are fully serving our community. Responding to this section is optional and does not affect your children's eligibility for free or reduced price meals.										
Ethnicity (check one): Hispanic or Latino (A person of Cuban, Mexican, Puerto Rica	n, South or Central American, or other Spanish Culture or origi	gin, regardless of race) Not Hispanic or Latino								
Race (check one or more): American Indian or Alaska Native Asian	Black or African American Native Hawaiian or	Other Pacific Islander White								
Return this completed form to your child's school. *Do not mail, fax, or email completed applications to the U.S. Department of Agriculture Office of the Assistant Secretary for Civil Rights.										
DO NOT FILL OUT For school use only.										
Annual Income Conversion: Weekly × 52, Every 2 Weeks × 26, Twice a Month × How often?  Total Income  Weekly Every 2 Weeks 2x Month Monthly Annual	24, Monthly × 12. Do not annualize income to determ  Household size  Categorical Eligik	Eligibility Free   Reduced   Denied								
Determining Official's Signature Date Confi	rming Official's Signature Do	Date Verifying Official's Signature Date	Date							

#### **Use of Information Statement**

The Richard B. Russell National School Lunch Act requires that we use information from this application to see who qualifies for free or reduced price meals. We can only approve complete forms. We may share your eligibility information with education, health, and nutrition programs to help them deliver program benefits to your household. Inspectors and law enforcement may also use your information to make sure that program rules are met.

Please be sure to provide the last four numbers of the Social Security number of the adult household member who signs the application. If the adult does not have one, 'Check if no Social Security Number.' Applications for a foster child do not need to list a Social Security number. Applications for children in households receiving Supplemental Nutrition Assistance Program (SNAP) or Temporary Assistance for Needy Families (TANF) or Food Distribution Program on Indian Reservations (FDPIR) do not need to list a Social Security number. Some children qualify for free meals without an application. Please contact your school to get free meals for a foster child, and children who are homeless, migrant, or runaway.

#### The contact information below is solely to file a complaint of discrimination

In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity. Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotape, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: https://www.usda.gov/sites/default/files/documents/ad-3027.pdf, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

\*MAIL: U.S. Department of Agriculture

Office of the Assistant Secretary for Civil Rights

1400 Independence Avenue, SW Washington, D.C. 20250-9410

FAX: (833) 256-1665 or (202) 690-7442; or EMAIL: program.intake@usda.gov

\*Do not mail applications to this address, only complaints of discrimination.

# INCOME ELIGIBILITY GUIDELINES (Effective from July 1, 2024 through June 30, 2025)

**If more than one income is reported,** all income should be converted to a yearly figure before a determination is made.

The conversion formula is as follows:

Monthly x 12 Twice a Month x 24 Every Two Weeks x 26 Weekly x 52

		Fr	ee Meals – 13	0%		Reduced-Price Meals – 185%							
Household Size	Annual	Monthly	Twice a Month	Every Two Weeks	Weekly	Annual	Monthly	Twice a Month	Every Two Weeks	Weekly			
1	\$19,578	\$1,632	\$816	\$753	\$377	\$27,861	\$2,322	\$1,161	\$1,072	\$536			
2	\$26,572	\$2,215	\$1,108	\$1,022	\$511	\$37,814	\$3,152	\$1,576	\$1,455	\$728			
3	\$33,566	\$2,798	\$1,399	\$1,291	\$646	\$47,767	\$3,981	\$1,991	\$1,838	\$919			
4	\$40,560	\$3,380	\$1,690	\$1,560	\$780	\$57,720	\$4,810	\$2,405	\$2,220	\$1,110			
5	\$47,554	\$3,963	\$1,982	\$1,829	\$915	\$67,673	\$5,640	\$2,820	\$2,603	\$1,302			
6	\$54,548	\$4,546	\$2,273	\$2,098	\$1,049	\$77,626	\$6,469	\$3,235	\$2,986	\$1,493			
7	\$61,542	\$5,129	\$2,565	\$2,367	\$1,184	\$87,579	\$7,299	\$3,650	\$3,369	\$1,685			
8	\$68,536	\$5,712	\$2,856	\$2,636	\$1,318	\$97,532	\$8,128	\$4,064	\$3,752	\$1,876			
For each additional family member, add	\$6,994	\$583	\$292	\$269	\$135	\$9,953	\$830	\$415	\$383	\$192			

Prepared by the Office of Public Instruction - PO Box 202501, Helena, MT 59620-2501

This institution is an equal opportunity provider.

# Free & Reduced-Price Verification Instructions SY 24-25

Verification is the process by which schools confirm the eligibility of a sample of approved free and reduced-price meal applications. Schools will report the verification results and October eligibility data on the School Food Authority (SFA) Verification Collection Report in MAPS. Please carefully read through these instructions to ensure reporting accuracy. Additional instructions can be found in the USDA's Eligibility Manual.

All sponsors, regardless of participation type must submit the Verification Report in MAPS by Nov 30th. District's operating CEP district-wide may not have any applications to verify but must submit the verification report in MAPS with the following items completed: 1-1 and check the boxes for items 5-1 and 5-6.

#### **Important Verification Dates:**

(1) Record Oct 1st Application Counts (2) Calculate Sample Size (3) Send Household Notification Letters October 1

Record Student Counts as of October 31 (section 4 column B). October 31

November 15 Deadline to collect household documentation/complete verification.

November 30 Submit Verification Report in MAPS starting Nov 1. Report Deadline November 30.

#### October 1 Record Application Counts (2) Calculate Sample Size (3) Send Household Notification Letters

#### Section 4 Column A - Record the categories of applications on file as of October 1st to determine the pool of applications subject to verification

Student counts (column B) will be captured as of October 31.

4-1 Categorically Free Eligible – Record the number of categorically free applications (SNAP, TANF, FDPIR or Foster Care categories) only if NOT Directly Certified from DCA and therefore included in the pool subject to verification. Applications confirmed as directly certified must be counted in Section 3 only as proof of their eligibility source program has already been confirmed and therefore not subject to verification. Do not duplicate counts. Direct Certification supersedes a paper application, and SNAP-direct certs are given top preference.

#### 3% Sample Size – Calculate the Number of Applications to Verify

Applications listed in section 4 are subject to verification because proof of eligibility has NOT been established.

- Total the number of **applications** in section 4, column A.
  - This is the number of applications in the pool subject to the verification process.
- Multiply the total number of applications in in section 4 by .03 (3%).
  - Round all decimals up to the next whole number.
  - This calculation equals the number of applications you will need to verify.

#### 3% Calculation - Example

**Approved Applications** as of Oct 1st

_	Students approved as	**ALL SFAs collecting applications must report Section 4**	A. Number of Applications
on 4	FREE or REDUCED PRICE	4-1: Approved as categorically FREE Eligible: Based on those providing documentation (e.g. a case number for SNAP, TANF, FDPIR on an application)	1
Section	eligible through a	4-2: Approved as FREE eligible: Based on household size and income information	24
	household application	4-3: Approved as REDUCED PRICE eligible: Based on household size and income information	17

Total number of Applications in section 4 (Column A) multiplied by 3% =

42

X 00.03 (3%)

In this example 2 applications should be randomly selected for the verification process

**= 1.26 ( 2 )** (round all decimals up)

### Free & Reduced-Price Verification Instructions SY24-25

#### Method of Verification -

Dependent upon on the percent of household applications that responded to last year's verification process. If during last year's verification process:

Verification Sample Methods  Do not include applications already confirmed as directly certified in the total count of applications that are in the pool of those subject to verification as their eligibility has already been confirmed from the program source.						
Error-Prone (Standard) Error-Prone (Standard) method required if less than 80% of the household apps responded to last year's verification process.  3% of all applications approved as of Oct 1, selected from error properties applications.						
Random (Alternate One)	May conduct the Random (Alternate One) method if 80% or more of the household apps responded to last year's verification process.	3% of all applications approved as of Oct 1, selected at random.				
Focused  May conduct the Focused (Alternate Two)		1% of all applications approved as of Oct 1, selected from error-prone applications.  PLUS .5% of applications approved as of Oct 1, selected from categorically eligible applications (household provided case # or categorical program on app) but NOT directly certified in DCA.				

Error-Prone Applications – Applications within \$100 per month of the Income Eligibility Guidelines.

Draw the 3% verification sample from applications subject to verification (section 4)

#### **Send Verification Letters**

- Before sending verification letters, a Confirmation Review must be conducted to ensure accuracy of the initial determination.
  - o Must be a person other than the official who made the initial eligibility determination
  - Document the confirmation review by the "confirming signature" line of the selected application
- Send the "We Must Check Your Application" letter to selected household(s)

Tip: Use the Verification Activity Tracker worksheet to document the process

- Deadline to gather/confirm household's proof of eligibility responses by Nov15
  - Households have 10 days to reply
  - If no reply, follow-up contact at least 1x (document)
    - Districts with low response rates will be subject to error-prone method the following year
- Send the prototype "We Have Checked Your Application" letter to households
  - o If verification results in higher benefits (e.g., changing from reduced-price to free category), the change is effective immediately and must be implemented no later than 3 operating days later
  - If verification results in reduced or terminated meal benefits, households must be given 10 calendar days' written advance notice of the change (continue benefits for 10 calendar days)
- Document household responses/nonresponses in section 5-8 on the Verification form

#### October 31 Record Student Counts

Report the number of approved **students** as of October 31<sup>st</sup> for each category (Sections 1 – 4 Column B) and record counts on the Verification form. An updated direct certification report should be reviewed on or just prior to October 31<sup>st</sup>.

- 1-1: Enrolled Student Counts Enter the number of (A.) OPI School Sites and (B.) Total enrolled students as of Oct 31.
- 1-2: Residential Child Care Institutions (RCCIs) must enter the number of sites and students enrolled for each type.

#### Section 2: This section is applicable to CEP/Provision 2 sites only

2-3: CEP Sites – Enter the number of (A.) Schools and (B.) Students participating in CEP

# Free & Reduced-Price Verification Instructions SY24-25

If ALL school sites are Provision 2, CEP or RCCI check items 3-1 & 5-1 and you are finished. If only SOME of the school district's sites participate in Provision 2 or CEP, report as follows:

- Section 3-2: Report SNAP-only direct certification data for the schools NOT participating in CEP/Provision 2
- Report remaining fields and all other applicable Sections for schools NOT participating in CEP/Provision 2

#### Section 3-B: Student Counts - Directly Certified as of Oct 31

Students in Section 3 are NOT subject to verification because proof of eligibility has already been confirmed. Students can only be counted as being in one category

**3-1:** Leave 3-1 blank (unless *all* school sites are CEP/Provision 2 or RCCI)

#### 3-2 B: Students SNAP Directly Certified in DCA (SNAP Direct Cert supersedes all other eligible categories)

When a student is Directly Certified through DCA that eligibility supersedes all other information on file (such as household application or letter from the SNAP agency) and the student should be counted as directly certified. If a student is directly certified with SNAP and another program (e.g. Foster Care), SNAP should be given preference. Directly Certified students are not subject to the verification process as proof of eligibility has already been confirmed. Students can only be counted in one category.

Item 3-2 will auto-populate the number of SNAP DC from DCA as of Oct31 in the MAPS system. Please review for accuracy.

**3-3 B: Students Directly Certified by other source categories**: TANF, FDPIR, homeless, migrant, runaway & foster (proof of participant eligibility confirmed by source or through DCA system). *This item will also auto-populate a count from DCA*.

**3-4 B: Categorically Free Students by household submission of <u>SNAP letter only</u>. SNAP Letters that were also validated in the DCA system as directly certified should be counted in 3-2 B as SNAP directly cert only (do not count in both places).** 

13	Students approved as	"ALL SFAs must report Section 3 or check box 3-1 if applicable"  3-1: Check the box only if all schools and/or RCCIs in the SFA were not required to perform direct certification with SNAP (i.e. NON BASE year Provision 2/3 for all schools)	B. Number of FREE Students
		3-2: Students directly certified through Supplemental Nutrition Assistance Program (SNAP): Do <u>not</u> include students certified with SNAP through the letter method.	97
Section	FREE eligible NOT subject to verification	3-3: Students directly certified through other programs: Include those directly certified through Temporary Assistance for Needy Families (TANF), Food Distribution Program on Indian Reservations (FDPIR), or Medicaid (if applicable); those documented as homeless, migrant, runaway, foster, Head Start, Pre-K Even Start, or non-applicant but approved by local officials. DO NOT include SNAP students already reported in 3-2.	11
		3-4: Students certified categorically FREE eligible through SNAP letter method: Include students certified for free meals through the family providing a letter from the SNAP agency.	0

#### Section 4-B: Student Counts - Categorical/Income Free & Reduced as of Oct 31

#### 4-1 B: Categorically Free Students - Application listing a Case Number only (SNAP, TANF, FDPIR or Foster Care)

Students reported as Categorically Free have NOT been confirmed as Directly Certified in DCA and are subject to the verification process because proof of eligibility has not been confirmed by source records.

Categorically Free Students that have been confirmed in DCA are considered Directly Certified and should be recorded in section 3.

4-2 B: Report the number of Free Income based Students

#### 4-3 B: Report the number of Reduced-Price Students

	Students approved as	**ALL SFAs collecting applications must report Section 4**	A. Number of Applications	B. Number of Students
ion 4	FREE or REDUCED PRICE	4-1: Approved as categorically FREE Eligible: Based on those providing documentation (e.g. a case number for SNAP, TANF, FDPIR on an application)	1	3
Secti	eligible through a	4-2: Approved as FREE eligible: Based on household size and income information	24	35
<u> </u>	household application	4-3: Approved as REDUCED PRICE eligible: Based on household size and income information	17	30

# Free & Reduced-Price Verification Instructions SY24-25

#### Section 5 - Verification Process & Results

**5-1:** Only check the box if **all** school sites are exempt from the verification process. Types of schools exempt to the Verification process include CEP, Provision 2, Residential Child Care Institutions and Milkonly.

#### 5-2: Household documentation and correspondence must be completed by November 15<sup>th</sup>.

If you are unable to complete the verification process by November 15, the district must submit a written request to this deadline. See the Verification Deadline Extension Request form online.

5-3: For further information, see page 2 for the Method of Verification details and reference the Eligibility Manual

**5-4:** Only report the number of Error-Prone Applications on **if during last year's verification process,** less than 80% of the households responded and your district is required to conduct the Alternate One/Error-Prone method.

#### 5-5: Report the number of Applications Verified

- This number should reflect the calculation on page 1
  - o Total of Section 4 Column A multiplied by 3% round all decimals up
- This number should also equal the total number of verified applications in Section 5-8

5-1: 🗷 Check th		RCCIs are exe		on (see instructions for list of exemp	otions).
5-2: Was verification perform  Yes, completed by Novem  Yes, completed after Nove  No, verification was NOT performs was not completed.	ber 15th mber 15th	1. Sta 2. X Alt 3. Alt	ernate one (Lesser o ernate two (Lesser o	ess used: or 3,000 error-prone) f 3% or 3,000 selected randomly) f 1% or 1,000 error prone application or 500 applications with SNAP/TAN	
If 1 or 3 is checked in <b>5-3</b> , report <b>5-4</b> . If 2 is checked in <b>5-3</b> , enter	5-4: Total ERROR PRONE a Report all applications as o considere			5-5: Number of applications selected for verification sample:	2

**5-6: Direct Verification** – Using records from public agencies to verify proof of income and/or program participation From the application(s) *selected for the verification process, if none* were validated as directly certified in DCA or confirmed with agency records, check the box.

**5-7: Confirmed through Direct Verification** - Only report counts in this section if applications selected for the verification process were directly verified/confirmed with agency records.

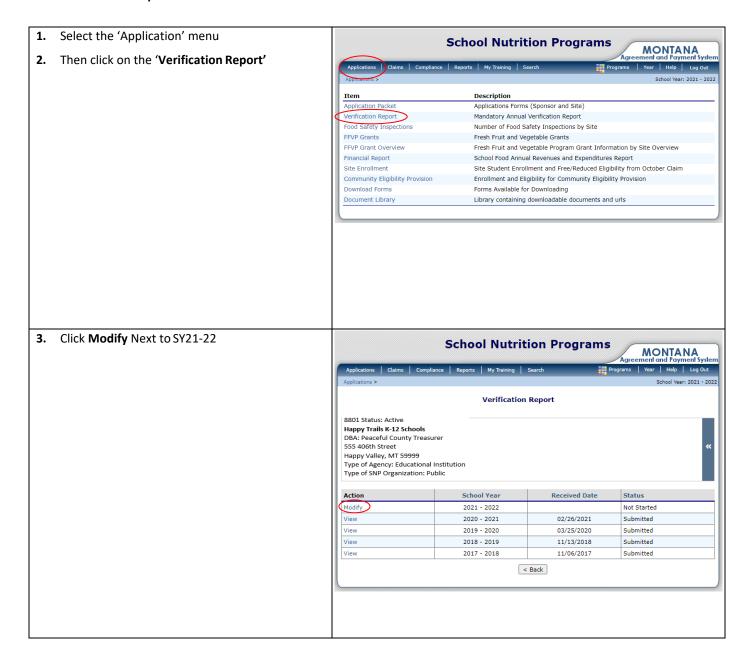
	**ALL SFAs must report 5-7 or check box 5-6 if applied  5-6: Check the box if direct verification was not conducted in the schools and/or RCCIs in the SFA performed direct verification). If 5-6 is	SFA, (i.e. not one of the	A. Number of Applications	B. Number of Students
5	Report if FREE and/or REDUCED PRICE eliaibility is confirmed through	5-7: Confirmed through		

# Free & Reduced-Price Verification Instructions SY24-25

#### Nov 30 Submit Verification Report in MAPS System

Submit the SFA Verification Collection Report online through MAPS. The electronic Verification Report will be available in MAPS November 1st-30th. Paper Versions Will Not Be Accepted. The PDF/paper version of the form is available as a worksheet only.

#### Locate the Verification Report in MAPS:



# Free & Reduced-Price Verification Instructions SY24-25

4.	Fill out all applicable fields	School Nutrition Programs
5.	Click <b>Save</b> at the bottom of the form when done.	Agreement and Payment System
		Applications   Claims   Compliance   Reports   My Training   Search   Programs   Year   Help   Log Out   Applications > Verification Report >
		VIEW   MODIFY
		SFA Verification Collection Report For School Year: 2021 - 2022
		8801 Status: Active Happy Trails K-12 Schools DBA: Peaceful County Treasurer 555 406th Street Happy Valley, MT 59999 Type of Agency: Educational Institution
		Type of SNP Organization: Public General Information
		Type of Organization: Public
		Verification Contact Information  Salutation First Name Last Name
		1. Name: Mrs. V Jane Doe
		2. Email Address: deej@happytrails.k12.mt.us 3. Phone: (406) 555-5555 Ext: Fax: (406) 555-5555
		4. Title: Administrative Assistant  Due Date: November 30, 2021
		Instructions
		•••
		Save Cancel
		VIEW   MODIFY

#### **MAPS Online Verification Form Features**

The system pre-fills some of the items for you such as the number of directly certified students will auto-populate a count referenced from the <u>DCA system</u>. Edit checks have been built into the form to correct data entry errors.

Contact Alie Wolf at aliew@mt.gov or (406) 459-5394 with any further verification questions.

This institution is an equal opportunity provider.

#### **Self-Review: Meal Counting and Claiming System**

Annual review for accuracy of the Point of Service system at each school under jurisdiction of the SFA.

#### Complete before FEBRUARY 1 each school year.

The purpose of this review is to ensure the site's claim for reimbursement is based on an acceptable meal counting system that yields the actual number of reimbursable free, reduced-price and paid breakfast and lunch meals served for each day of operation.

If any of the questions below are answered "NO," the SFA must ensure the school implements corrective action and conduct a follow up on-site review to determine if corrective action resolved the problem(s) within 45 days. Documentation of corrective action and follow up should be recorded at the end of this form.

School Name				
Self-Review Date				
Name of Reviewer				
Meal Service (Circle One)	Breakfast	Lunch		

Me	eal Counting System	YES	NO
1.	Meal counts must be taken where complete meals are served to children.		
	Is the POS count taken at the end of the serving line, where a determination can be made that a reimbursable meal has been selected?		
	NOTE: If counts are taken at the front of the line, a staff person must monitor the end of the serving line to ensure all required components are selected for each student meal claimed for reimbursement.  The following methods for taking meal counts are NOT acceptable:		
2.	Is the person responsible for monitoring meals correctly identifying reimbursable meals?		
3.	Is someone trained as a backup for the monitor and the meal counter?		

4.	Is there a method for recording non-reimbursable meals (for example, meals not meeting meal pattern requirements, second student meals, adult meals,		
	ala carte purchases, etc.) to distinguish them from reimbursable meals?		
5.	Are meals charged to student accounts claimed on the day the meals are		
	served?		
6.	Are meals served to student workers charged and claimed in the student's		
0.	correct category of approval (free, reduced, paid)?		
	If school does not utilize student workers, skip this question.		
7.	Do meals taken on field trips meet meal pattern requirements and is a POS		
	meal count taken to ensure a reimbursable meal is selected by each		
	student? If "NO" explain:		
8.	Does the cashier know the policy for handling:		
	a) Lost, stolen, and misused tickets/meal accounting numbers?		
	b) Meals served to visiting students?		
	c) Non-reimbursable (incomplete) meals?		
	c) Non-Tennbursable (incomplete) meals:		
9.	Did the person(s) responsible for monitoring meals receive training on meal		
	pattern requirements and Offer versus Serve provision (if utilized at this		
	school) this year?		
10.	Are daily meal counts (for all serving lines, serving periods, etc.) accurately		
	totaled, recorded and reported?		
11.	Does the meal counting and claiming system prevent overt identification (any a	action that	openly
	identifies children for free or reduced meal benefits in the school lunch or brea		
	a) In the type of meal coding system used?		
	b) By disallowing students to share/borrow tickets or meal account numbers in the cafeteria line?		
	c) By assuring that if a school uses a checklist, the checklist contains the		
	names of all students, not only those students who receive free and		
	reduced meals, and there is no color coding or indication of a student's		
	category of eligibility on the checklist?		
12	If school does not utilize a checklist, skip this question.  Is there a backup system in place if/when the primary counting system is not		
12.	available (for example, a paper roster)?		

Cla	im for Reimbursement	YES	NO
1.	Is the school's POS count used to determine the school's claim for		
	reimbursement? If "NO" explain:		
2.	Was a daily edit check performed by the SFA prior to submitting the monthly		
	claim for reimbursement?		
	The edit check requires daily meal counts are compared to the number of		
	eligible students in each category multiplied by an attendance factor. If daily		
	meal counts are greater than the number of students eligible in each		
	category multiplied by the attendance factor, the reason must be		
	documented.		
	Document reasoning here:		
3.	Do the monthly meal count summary and the total of the daily meal counts		
	match the meal counts reported in the monthly claim for reimbursement? If		
	"NO" explain:		
N	Note: The following two questions are for all SFAs <u>except</u> for SFAs on Provision	2 or 3 in no	on-base
	years, CEP, or RCCIs with only residential children	2 or 3 in no	on-base
	years, CEP, or RCCIs with only residential children Is a current eligibility list kept up-to-date and used by the meal counting	2 or 3 in no	on-base
	years, CEP, or RCCIs with only residential children  Is a current eligibility list kept up-to-date and used by the meal counting system to provide an accurate daily count of reimbursable meals by	2 or 3 in no	on-base
	years, CEP, or RCCIs with only residential children Is a current eligibility list kept up-to-date and used by the meal counting	2 or 3 in no	on-base
4.	years, CEP, or RCCIs with only residential children  Is a current eligibility list kept up-to-date and used by the meal counting system to provide an accurate daily count of reimbursable meals by category (free, reduced price, paid)?  If applicable according to 7 CFR 220.11(d) are comparisons of daily free,	2 or 3 in no	on-base
4.	years, CEP, or RCCIs with only residential children  Is a current eligibility list kept up-to-date and used by the meal counting system to provide an accurate daily count of reimbursable meals by category (free, reduced price, paid)?  If applicable according to 7 CFR 220.11(d) are comparisons of daily free, reduced price and paid meal counts against data which will assist in the	2 or 3 in no	on-base
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	d) Indirect Costs?		
Were a	ny issues readily observ	ved in other general areas?	
a)	Free and Reduced Prior other procedures		
b)	Civil Rights		
c)	Reporting and Record	keeping	
d)	Food Safety		
e)	Competitive Food Serv	vice	
f)	Water		
g)	Professional Standard	ls	
h)	SBP and SFSP Outreac	ch	
i)	Local School Wellness	Policies	
j)	Other		
Correctiv	e action to be taken:		
Correctiv	e action will be implem	nented by:	
	Name		
	Title		 
	Date		

#### **FOLLOW UP Self-Review: Meal Counting and Claiming System**

Name of Reviewer		
Date Conducted		
Corrective action impleme	nted:	

# **Professional Standards**



These standards ensure school nutrition professionals have the knowledge, training, and tools they need to plan, prepare, and purchase healthy food to create nutritious, safe, and enjoyable school meals. The additional final rule, Hiring Flexibility under Professional Standards, establishes flexibilities for hiring standards under the Professional Standards regulations.

School Nutrition Program Position	Required Training Hours	
Program Director	12 annual training hours	
This person oversees all aspects of the School Nutrition Program in their district. This includes administering, planning, directing, assessing, implementing, and evaluating the program.		
Program Manager	10 annual training hours	
Large districts that have a centralized kitchen and satellite kitchens often have a Program Manager for each satellite kitchen to oversee food production and service.		
Program Staff working ≥ 20 hours/week.	6 annual training hours	
This is anyone that is employed to work in the School Nutrition Program.		
All Program Staff working < 20 hours/week.	4 annual training hours	

#### Any training that lasts 15 minutes or longer counts!

"Teachable Moments" in your kitchen can be counted towards Professional Standards training hours.

Annual training requirements apply to the 12 months between July 1 and June 30.

NOTE: If hired January I or later, an employee must only complete half of the required training hours.

#### Training for Professional Standards is categorized into these 4 Key Areas

- **Nutrition**: Menu Planning, Nutrition Education, General Nutrition.
  - Example: How to read the ingredients list to confirm a menu item is whole grain rich.
- Operations: Food Production, Serving Food (offer vs serve), Cashier and Point of Service, Purchasing/ Procurement, Receiving and Storage, Food Safety and HACCP.
  - Example: Learn about how much should be offered and how much should be served to make a reimbursable meal.
- Administration: Free and Reduced Price Meal Benefits, Program Management, Financial Management, Human Resources and Staff Training, Facilities and Equipment Planning.
- Communications and marketing: Communications, Marketing.

#### Documentation of training hours must be available for Administrative Review.

Professional Standards Training Tracking Tool is available here: <a href="https://pstrainingtracker.fns.usda.gov/">https://pstrainingtracker.fns.usda.gov/</a>
Learning Objectives & Training Topic Areas: <a href="https://fns-prod.azureedge.us/sites/default/files/cn/">https://fns-prod.azureedge.us/sites/default/files/cn/</a>
<a href="pstrainingbjectives.pdf">pstrainingtracker.fns.usda.gov/</a>
<a href="mailto:pstrainingtracker.fns.usda.gov/">pstrainingtracker.fns.usda.gov/</a>
<a href="mailto:pstrainingtracker.fn

# Hiring Standards For New School Nutrition Program Directors

New directors — those hired on or after July 1, 2015 — are subject to the education requirements below. School Nutrition Program Directors are the individuals responsible for the operation of school nutrition programs for all schools under the local educational agency (LEA).

Minimum Prior Training	All new School Food Service Directors are required to have:		
Standards	At least <b>8</b> hours of food safety training either not more than 5 years prior to their starting date or completed within <b>30</b> calendar days of employee's starting date. Maintain the Managers Food Safety Certificate on file.		
Student Enrollment	Required Qualifications		
≥10,000 Students  Billings Public Schools  Great Falls Public Schools	<ul> <li>Must have at least one of the following:</li> <li>Bachelor's degree, or equivalent educational experience, with academic major in specific areas.*</li> <li>Bachelor's degree in any academic major and at least 5 years experience in management of school nutrition programs.</li> </ul>		
2,500-9,999 Students	Must have at least one of the following:		
Belgrade Public Schools  Bozeman Public Schools	Bachelor's degree, or equivalent educational experience, with academic major in specific areas.*		
Butte Public Schools	<ul> <li>Bachelor's degree in any academic major and at least 2 years of relevant experience in school nutrition programs.</li> </ul>		
Helena Public Schools  Kalispell Public Schools  Missoula County Public Schools	<ul> <li>Associate's degree or equivalent educational experience, with academic major in specific areas,* and at least 2 years of relevant experience in school nutrition programs.</li> </ul>		
·	Must have at least one of the following:		
	□ Bachelor's degree, or equivalent educational experience, with academic major in specific areas*.		
≤ 2,499 Students 51 Sponsors in Montana	<ul> <li>Bachelor's degree in any academic major, and at least one year of relevant experience in school nutrition programs.</li> </ul>		
	Associate's degree or equivalent educational experience, with academic major in specific areas,* <b>and</b> at least one year of relevant experience in school nutrition programs.		
	<ul> <li>High school diploma (or GED) and at least 3 years of relevant experience in school nutrition programs.</li> </ul>		
< 500 Students 199 Sponsors in Montana	OPI School Nutrition Programs can approve a candidate who meets the educational standards as listed for schools with $\leq$ 2,499 students, but has less than 3 years of experience.		

Specific majors/areas of concentration: food and nutrition, food service management, dietetics, family and

consumer sciences, nutrition education, culinary arts, business, or a related field.



# Webinar Wednesdays

2:00 - 3:00 pm | Beginning August 14, 2024

See the <u>OPI Continuing Ed. Calendar</u> for more details To attend the webinars, click on the following <u>Zoom link</u>

# 2024 Fall Workshops

Virtual via **Zoom** · Aug 28 or

Click location to register below for in-person:

Bozeman · October 17

Missoula · October 17

#### **Session Times**

9am – 3pm Lunch 12-1pm

# MONTANA OPI SCHOOL NUTRITION PROGRAMS

### **School Year 2024-2025 Training Schedule and Continuing Education Opportunities**

>> Zoom link for Webinar Wednesdays <</p>
https://mt-gov.zoom.us/j/88457171122

Activity	Location	Time	Date	Professional Standards Codes/Hours
August				
Webinar Wednesday: How to Process Online Free/Reduced Applications (FRAPP)	<u>Zoom</u>	2-3 PM	Wednesday, August 14, 2024	3000/3100/ <b>1</b>
Webinar Wednesday: Direct Certification Application (DCA) & Medicaid	<u>Zoom</u>	2-3 PM	Wednesday, August 21, 2024	3000/3100/ <b>1</b>
*Virtual* SNP Fall Workshop: Back to School Basics/Requirements for FSD & Administrative Staff	<u>Zoom</u>	9AM - 4PM	Wednesday, August 28, 2024	1000/2000/3000/4000/ <b>6</b>
September				
Webinar Wednesday: For School that are on Administrative Review – Tips for Completing Off-Site Q's in MAPS	<u>Zoom</u>	2-3 PM	Wednesday, September 4, 2024	
Webinar Wednesday: Fresh Fruit and Vegetable Program	Zoom	2-3 PM	Wednesday, September 11, 2024	1100/2100/3200/ <b>1</b>
Webinar Wednesday: Montana Crunch Time Promotion	Zoom	2-3 PM	Wednesday, September 18, 2024	1100/2000/2400/ <b>1</b>
Webinar Wednesday: Verification for Determining Officials	<u>Zoom</u>	2-3 PM	Wednesday, September 25, 2024	3000/3100/ <b>1</b>
October				
Webinar Wednesday: USDA NSLP Equipment Grant	<u>Zoom</u>	2-3 PM	Wednesday, October 2, 2024	
<b>Webinar Wednesday:</b> Q&A Session (submit your questions here and get answers during this session)	<u>Zoom</u>	2-3 PM	Wednesday, October 9, 2024	
Webinar Wednesday: Menu Planning & Production Records	<u>Zoom</u>	2-3 PM	Wednesday, October 16, 2024	1100/2000/ <b>1</b>

Fall Workshops: Please <u>register</u> to attend one. Back to School Basics for Food Service Directors and Administrative Staff. Topics to include Free/Reduced Benefits Process, Administrative Requirements, Resource Management, Procurement, School Wellness Policy, Meal Patterns, Production Records, Professional Standards, SNP Checklist Items, Administrative Review, and other topics.

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Regional in-person SNP Fall Workshop Registration Link	<u>Missoula</u>	9AM–4PM	Thursday, October 17, 2024	1000/2000/3000/4000/ <b>6</b>
Regional in-person SNP Fall Workshop Registration Link	<u>Bozeman</u>	9AM–4PM	Thursday, October 17, 2024	1000/2000/3000/4000/ <b>6</b>
Webinar Wednesday: Montana Harvest of the Month	<u>Zoom</u>	2-3 PM	Wednesday, October 23, 2024	1100/1200/1300/2100/2400/ <b>1</b>
<b>Webinar Wednesday:</b> How to Apply for a Healthy Meal Recognition Award	<u>Zoom</u>	2-3 PM	Wednesday, October 30, 2024	
November				
Webinar Wednesday: How to Best Utilize USDA Foods	<u>Zoom</u>	2-3 PM	Wednesday, November 6, 2024	
Webinar Wednesday: Mastering the Meal Pattern	<u>Zoom</u>	2-3 PM	Wednesday, November 13, 2024	
Webinar Wednesday: Farm to School	<u>Zoom</u>	2-3 PM	Wednesday, November 20, 2024	1100/1300/2200/ <b>1</b>
December				
<b>Webinar Wednesday:</b> Get to Know the Details of the Smart Snack Policy	<u>Zoom</u>	2-3 PM	Wednesday, December 4, 2024	1200/1300/3000/1
Webinar Wednesday: Procurement Policy/Procedures & Buy American	Zoom	2-3 PM	Wednesday, December 11, 2024	2000/2400/ <b>1</b>
January	<u>200111</u>	2 3 1 101	Wednesday, December 11, 2024	2000/2400/1
Webinar Wednesday: Community Eligibility Provision				
(CEP)	<u>Zoom</u>	2-3 PM	Wednesday, January 8, 2025	3100/ <b>1</b>
Webinar Wednesday: Beef to School	<u>Zoom</u>	2-3 PM	Wednesday, January 15, 2025	
Webinar Wednesday: USDA Foods/DoD Fresh	<u>Zoom</u>	2-3 PM	Wednesday, January 22, 2025	1100/2400/2430/ <b>1</b>
Webinar Wednesday: TBD	Zoom	2-3 PM	Wednesday, January 29, 2025	
February				
<b>Webinar Wednesday</b> : School Wellness Policy & Success Strategies	<u>Zoom</u>	3-4 PM	Wednesday, February 5, 2025	1000/1200/1300/3000/ <b>1</b>
Webinar Wednesday: Marinara Madness Promotion	<u>Zoom</u>	3-4 PM	Wednesday, February 12, 2025	1000/1200/1300/3000/ <b>1</b>
Webinar Wednesday: Mastering the New Meal Pattern	<u>Zoom</u>	2-3 PM	Wednesday, February 19, 2025	1000/2000/3000/4000/ <b>1</b>
Webinar Wednesday: Maintenance of Food Service Fund  - Resource Management	Zoom	2-3 PM	Wednesday, February 26, 2025	3000/3300/ <b>1</b>
March		-	,, ., ., .,	
Webinar Wednesday: Summer Food Service Program	<u>Zoom</u>	2-3 PM	Wednesday, March 5, 2025	1000/2000/3000/4000/ <b>1</b>





Webinar Wednesday: Fresh Fruit & Vegetable				
Reallocation	<u>Zoom</u>	2-3 PM	Wednesday, March 12, 2025	1000/2000/3000/4000/ <b>1</b>
Webinar Wednesday: TBD	<u>Zoom</u>	2-3 PM	Wednesday, March 19, 2025	
Webinar Wednesday: Adding Indigenous Foods to your				
School Menu	<u>Zoom</u>	2-3 PM	Wednesday, March 26, 2025	1000/1100/ <b>1</b>
April				
Webinar Wednesday: Standardized Recipes	<u>Zoom</u>	2-3 PM	Wednesday, April 2, 2025	
Webinar Wednesday: Q&A Session (submit your				
questions here and get answers during this session)	<u>Zoom</u>	2-3 PM	Wednesday, April 9, 2025	
Webinar Wednesday: Summer Food Service Program	<u>Zoom</u>	2-3 PM	Wednesday, April 16, 2025	
Webinar Wednesday: TBD	<u>Zoom</u>	2-3 PM	Wednesday, April 23, 2025	
May				
TBD				
June				
MT School Nutrition Association (MTSNA) Summer				
Conference	Great Falls	N/A	June 23-26, 2025	1000/2000/3000/4000/ <b>16</b>

#### **Training Resources**

- SNP Webinar Wednesday Resources Google Drive
- SNP Professional Standards Training Resources
- Professional Standards Training Code Topics List





#### Elsie Arntzen, Superintendent

PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov

# OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





# ADULT MEAL PRICES SCHOOL YEAR 2024-2025

#### **Non-Program Adult Meal Pricing:**

Adult meal prices are set at a local level and must be reviewed annually to ensure they are set high enough to cover all costs for producing the meal.

OPI School Nutrition Programs provides and recommends the following price for districts to set for adult meals (to ensure they are compliant and covering the overall cost of adult meals).

	Adult Lunch Price	Adult Breakfast Price
Federal Free Reimbursement	\$4.45	\$2.84
Performance Based Reimbursement	\$0.09	
Value of USDA Foods	\$0.45	
Total	\$4.99	\$2.84

School Food Authorities (SFAs) may alternatively use the SY2024-25 <u>Adult Meal Pricing Tool</u> to set adult meal prices. Schools may set the adult meal price according to the SFAs documented meal costs are maintained on file. If cost data are not available, the minimum adult payment should reflect the price charged to students paying the school's designated full price, plus the current value of federal cash and donated food assistance (entitlement and bonus) for full price meals. In non-pricing programs, the adult charge should be at least the amount of reimbursement received for a free lunch under Section 4 and 11 of the National School Lunch Act, plus the per-meal value of both entitlement and bonus donated foods, or for breakfasts, the rate established for free meals under Section 4 of the Child Nutrition Act, plus the value of bonus commodities.

#### **Nonprofit School Food Service Fund and Adult Meal Payments:**

Revenue from the National School Lunch and Breakfast Programs (student payments, federal or state reimbursements or other program revenues) cannot be used to subsidize adult meals (<u>FNS Instruction 782-5 Rev. 1</u>). The purpose of federal assistance is to provide nutritious meals to school children to safeguard their health and well- being. However, schools are welcome to sell meals to adults if the overall cost of non-program adult meals is being collected back into the Non-Profit School Food Service Account (NSFSA) to cover the overall costs of adult meals.

SFA must ensure that revenue is added into the NSFSA from either the adult payment, nonfederal funds (like the district's general fund), or a combination of both. If the district covers any staff meals, as a fringe benefit or as part of the salary arrangement, the school district must add revenue from general fund (or other non-federal funds) into the Non-Profit School Food Service Account (NSFSA) to cover the adult meal costs. All adult meals must be tracked, and documentation kept for audits.

Under subsection 12(q) of the Richard B. Russell National School Lunch Act and <u>7 CFR 210.14(f)</u>, SFAs are required to ensure:

- All revenue from the sale of nonprogram foods accrues to the non-profit school food service account; and
- · Revenue available to support the production of reimbursable school meals does not subsidize the sale of

nonprogram foods.

Nonprogram foods include any non-reimbursable foods and beverages purchased using funds from the nonprofit school food service account. This encompasses all foods sold in schools as well as adult meals, foods sold outside of school hours, or any foods used for catering or vending activities.

#### **Program Adult:**

Meals served to school food service program adults may, at the discretion of the school food authority, be furnished at no charge. These meals are a program benefit, and their cost may be fully attributed to and supported by the nonprofit food service operation. Meals served to any adult may not be claimed for reimbursement or counted towards the donated foods entitlement. The determination of individuals, positions involved, and the degree to which their services are attributed to the nonprofit food service program operations is left to state and local officials.

OPI SNP provides guidance for defining Program adults as being directly involved in the operation and administration of the School Nutrition Programs (i.e., food service directors, cooks, servers, cashiers taking meal counts in the cafeteria for entire meal service or lunch period, etc.) and has completed or is working to complete required annual USDA school nutrition professional standard training hours.

For questions, please contact School Nutrition Programs at 406-444-2501.

This institution in as equal opportunity provider.









# Team Nutrition and Farm to School Resources for the 2024-2025 School Year

Welcome to the 2024 -2025 School Year! Montana Team Nutrition and Farm to School work closely with MT OPI School Nutrition to provide resources and training on school nutrition and farm to school topics. Please reach out to us as needed. We look forward to working with you!

#### **Montana Team Nutrition**

Mission and Vision - Cultivating healthy Montana children and communities by shaping lifelong positive food and physical activity habits.

How Team Nutrition supports Montana schools:

- Provide training related to USDA child nutrition programs, school meals, culinary workshops, nutrition education, school wellness, and more.
- Help make connections with Peer Educators, regional School Food Service Trainers and peers.
- Provide education and technical assistance to schools upon request.

Montana Team Nutrition is located at Montana State University in Bozeman, MT. We work in close collaboration with OPI School Nutrition Programs to provide remote and in-person education and support to schools across the state. Please don't hesitate to reach out to Montana Team Nutrition if you have questions or need information about your school meals program.

#### Montana Farm to School

Farm to school is a movement to enrich the connection communities have with fresh, healthy food and local food producers by changing food purchasing and education practices at schools and early care and education sites. Students gain access to healthy, local foods as well as educational opportunities such as school gardens, cooking lessons and farm field trips. Farm to school empowers children and their families to make informed food choices while strengthening the local economy and contributing to vibrant communities.

If you are ready to roll up your sleeves and grow your farm to school program, head over to MTFarmtoSchool for steps to get started and a bounty of toolkits, guides, and materials.

#### Montana Farm to School:

Website: https://www.montana.edu/mtfarmtoschool Facebook: https://www.facebook.com/montanafarmtoschool Instagram: @mtfarmtoschool

#### **Montana Team Nutrition:**

Website: https://www.montana.edu/teamnutrition Facebook: https://www.facebook.com/MontanaTeamNutrition

Molly Stenberg, Co-Director stenberg@montana.edu 406-994-7217 Haley Scott, Program Lead haley.scott1@montana.edu 406-994-5641 Jay Stagg, F2S Coordinator jay.stagg@montana.edu 406-994-5996 Kylie Cassidy, Admin Coordinator kylie.cassidy@montana.edu 406-994-5397







