Special Provisions & EPS Funding

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While we wait to get started, will you please put in the chat, your role in your school. Ex: Child Nutrition Director, Business Manager, or School Administration



Child Nutrition Program Operations

3 variations of programming:

- Traditional
- Community Eligibility Program (CEP)
- Special Provision II (SPII)





What does it mean to be operating a Special Provision Program?

- All students receive meals at no charge
- Reduce administrative burden on the Child Nutrition Programs
- Child Nutrition is no longer claiming meals by the individual student benefit level (after the base year in SPII)
- Base Year claiming %'s or Direct Certification
 %'s are used to determine claim % each month
- Child Nutrition programs are no longer required to collect Free & Reduced Applications (after the base year in SPII)
- Using Special Provisions is a way to leverage federal funds used for reimbursing student meals within the state



Community Eligibility Program

- 40% of the school or group of schools must be directly certified
- Formula includes a multiplier (currently 1.6) to capture students who might qualify, but are not included on the list
- All students received meals at no charge
- It is a 4 year cycle
- Free & Reduced Applications are no longer required
- Must resubmit data every 4 years
- Not all schools that qualified, participated last year, this is a great way to eliminate F/R Applications, and leverage federal



Community Eligibility Provision starts withApril 1st Data

Every Child Nutrition Program should pull their master list on April 3rd this year This list is your student enrollment with student benefit information included

Currently the Identified Student percentage (ISP) to qualify for this program is 40% Identified Student Percentage is the number of students / total enrollment.

Districts should use this data to :

- 1. Apply or re-apply for CEP or SPII
- 2. Compare to your current Identified Student percentages (ISP)
 - 1. Your numbers are similar to your original submission, so your good
 - 2. Your percentages have increased, if you're a CEP program, you might want to re-apply this year
 - 3. If you're a SPII school, you want to have a discussion with your administration about your findings, and see if starting a new base year would be worth it.
 - 4. Use this data to apply for an extension at the end of your cycle





Qualifying a Single School

School	Enrollment	DC	%	Multiplier	Free Rate
Blue	200	86	43.00	1.6	68.80
Green	150	92	61.33	1.6	98.12
Yellow	250	122	48.80	1.6	78.08

All schools would qualify on their own, and be reported at their own % rate

*decimals can be rounded to no less than 2 decimal points in Special Provisions



Qualifying a Group of Schools

A SAU could qualify a group of schools, this way

School	Enrollment	DC	%	Multiplier	Free Rate	
Blue	200	86	43.00			
Green	150	92	61.33			
Yellow	250	122	48.80			
Red	150	38	25.33			
	750	338	45.06	1.6	72.09	n o

Red School does not qualify on its own, but would as part of this group

All schools would report at the group rate of 72.09%



*decimals can be rounded to no less than 2 decimal points in Special Provisions

Special Provision II (SPII)

- Any NSLP school can participate
- Based on individual school data
- Reimbursement levels are determined by a base year (year 1) collection of data
- For the following 3 years, reimbursement is based on the first year data
- Schools can ask for extensions, if there has not been a significant shift in demographic in the school



Special Provisions %

Base Year Calculations

- At the end of the year
- St Patrick Elementary School we served a total of 10,000 meals.
- Of those meals
 - 35% were Free
 - 5% were Reduced
 - 60% were Paid



- We will use those percentages on your new meal counts each month, you will report your total meals served and CNPWeb will calculate the % to the total count for claim.
- Ex: if you served 1000 meals in September,
- You would be reimbursed with Federal Funds for:
 - 350 at the Free Meal Rate
 - 50 at the Reduced Meal Rate
 - 600 Paid Meal Rate

And then the state would supplement the reduced and paid rate to the full Free Meal Rate



Cafeteria Operations

- District <u>MUST</u> have a plan in place to ensure that students are only receiving <u>one meal</u> per meal period (breakfast or lunch)
- Counts must be taken at point
 of service
- Meals must be reimbursable

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- Roster Sheets
- TIC Sheets
- Clickers



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Excursion Checklis I Dale,



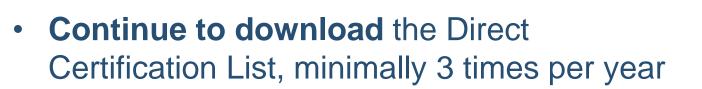
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Child Nutrition Office Operations

 NO longer collecting Free and Reduced Meal Applications



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Any other collection of forms is an **unallowable expense** to the Child Nutrition Department. Collections of an alternate form should, ideally, be done outside of the Child Nutrition Department, or the Child Nutrition Department should be compensated with funds other than Child Nutrition Funds for their time and supplies



Let's talk....

74 school's currently operate CEP An additional 100 SAU's will be operating Special Provision II SY23/24



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Maine Department of Education

To Do's to get ready for Next year:

- Pull your April 1st data (on the 3rd) Compare to last year, or current plans
- No Free & Reduced Applications (tip – destroy any application on hand)
- Discuss how are you going to operate your cafeterias
- Assist your administration in plans for next years collection of alternate income data forms....

Maine DOE Helpdesk Website

https://www.maine.gov/doe/data-reporting/collection/helpdesk

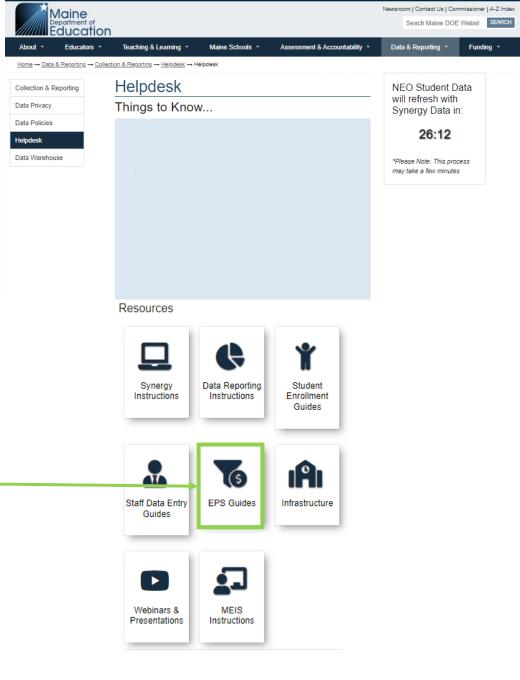
State reporting resources.

EPS Guides

This section contains guides specific to the Essential Programs & Services (EPS).

EPS Training Handouts

- Economically Disadvantaged Status Information
- FY24 Alternate Economic Disadvantaged Status Forms Updated 3/2/2023





Economically Disadvantaged Status

The State of Maine uses the student's Free/Reduced lunch status to determine if a student is "economically disadvantaged". A student can be deemed economically disadvantaged using Direct Certification from DHHS, OR collection of the Application for Free/Reduced Lunch meals, OR the Alternate Economic Status forms from parents/guardians which are used strictly to determine additional State School funding.

- School Administrative Units implementing the Community Eligibility Provision (CEP) for the federal school nutrition funds purposes, or for some other reason; are still **required** to report <u>individual</u> student economic status information for the purpose of State funding through the Essential Programs & Services Funding Act (EPS) and other federal and State individual student information requirements.
- This reporting is <u>not for nutrition</u> <u>purposes</u> and should not be collected or entered by your nutrition staff.



Direct Certification via DHHS These students will be entered as economically disadvantaged by the state regardless of data input into Synergy by the school.

Free/Reduced Lunch form qualification schools can collect and utilize these forms to mark students as economically disadvantaged IF the student's status is Free or Reduced

Alternate Economic Status form qualification all districts can collect and utilize this form to mark students as economically disadvantaged IF the student's status is Free or Reduced – This form should be collected from every student if possible

Alternate Economic Status Form

This form can be...

...used with all students ...used to determine economic disadvantaged eligibility for EPS Funding ...entered into State Synergy by individuals who upload/enter enrollment data.

Dear Parents/Guardians:

This form will provide information needed by the Maine Department of Education to determine <u>PUT</u> <u>SCHOOL NAME HERE</u> 's eligibility status for State Economically Disadvantaged funds available under the Essential Programs & Services Funding Act. Data in this form is *not for school lunch purposes*, only to determine economic disadvantaged status for allocation of State education funds*.

If you have any questions, please call _	;	at	The due date
to return this form to your school adm	inistrator is September	, 2023.	Thank you for your assistance.

Sincerely, School Administrator

Please use the table below as guidance to determine your student's economic status. If household income is less than the Annual or Monthly earnings for your household size in the chart below, then your student meets the economic disadvantaged status criteria. Household size includes adults and children.

					INCOME E	LIGIBILITY G	JUDELINES				
			Effect	ve from		July 1, 202	3 to	June 30, 20	124		
	FEDERAL POVERTY GUIDELINES	REDUCED PRICE MEALS - 185 %				FREE MEALS - 130 %					
HOUSEHOLD	official and states and			TWICE PER	EVERY TWO				TWICE PER	EVERY TWO	
SIZE	ANNUAL	ANNUAL	MONTHLY	MONTH	WEEKS	WEEKLY	ANNUAL	MONTHLY	MONTH	WEEKS	WEEKL
	48	CONTIGUOUS	STATES, DR	STRICT OF	COLUMEIA, G	UAM, AND	TERRITORIE	6			
1	14,580	26,973	2,248	1,124	1,038	519	18,954	1,580	790	729	30
2	19,720	36,482	3,041	1,521	1,404	702	25,630	2,137	1,069	986	45
3	24,860	45,991	3,833	1,917	1,769	885	32,318	2,694	1,347	1,243	6.
4	30,000	55,500	4,625	2,313	2,135	1,068	39,000	3,250	1,625	1,500	7
5	35,140	65,009	5,418	2,709	2,501	1,251	45,682	2 3,807	1,904	1,757	8
6	40,280	74,518	6,210	3,105	2,867	1,434	52,364	4,364	2,182	2,014	1,0
7	45,420	84,027	7,003	3,502	3,232	1,616	59,046	4,921	2,461	2,271	1,1
\$	50,560	93,535	7,795	3,898	3,598	1,799	65,725	5,478	2,739	2,528	1,20
For each add'l family member, add	5,140	9,509	793	397	366	183	6,683	2 657	279	257	1:

https://www.fns.usda.gov/cn/income-eligibility-guidelines

Student's Last Name	Student's First Name	Name of School	Student's Current Grade	Student Meets Free Category Guidelines	Student Meets Reduced Category Guidelines	

Please duplicate this form for additional children. Return this form to your child's school by September _____, 2023

This form <u>cannot be</u>...

...entered by nutrition staff



Does anyone have any questions?

Hank you!

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