Staying on Track: CACFP WEBINAR SERIES

April 2021

Training Hours: 1 Hour





Meet Your Trainer

Brittany CelebranoCommunity Nutrition Programs Specialist



Arizona Department of Education (ADE)

This training was developed by the Arizona Department of Education (ADE) Health and Nutrition Services Division (HNS).

Intended Audience

This training is intended for **institutions operating the Child and Adult Care Food Program (CACFP).** All regulations are specific to operating the program under the direction of ADE.

The **Staying on Track Webinar Series** is designed to make representatives **aware** of program deadlines and current regulations to stay on track with requirements for the Child and Adult Care Food Program in FY21.

We will review **key tasks** and **best practices** for this fiscal year to ensure your program is operating within the regulations and meeting important deadlines.

April 2021 Stay on Track

Reminders and tasks for all Child Care Centers, Adult Care Centers, Emergency Shelters, and At-Risk Programs operating the CACFP



ADE Annual Training Requirement

All organizations must complete *required* CACFP and Civil Rights training between October 1, 2020 and September 30, 2021.

CACFP Training Requirements

- Complete 10 Hours
 - Choose from a menu of online and in-person options.
- Nutrition and Administration
 - Complete at least one nutrition training and at least one administration training.
- Designated Official and Authorized Signers
 - Every person listed on the Permanent Agreements must complete at least one training.

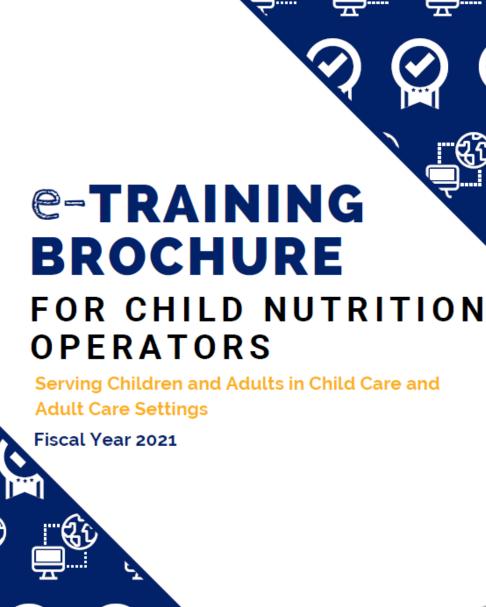
New! Training Brochure

Fiscal Year 2021 e-Training Brochure

CACFP trainings will continue to be offered virtually through live webinars and self-paced online trainings.

The brochure is on the CACFP Training Webpage under the "Annual Training Requirements for CACFP Sponsors" accordion.

https://www.azed.gov/hns/cacfp/cacfptraining





Annual CACFP Training Plan

CACFP Annual Training Plan

It's a best practice to track annual training hours for your organization to ensure your organization meets the annual training requirements.

- Option: Assign training to various staff
- Keep training certificates on file to validate completion. You will upload the certificates in the renewal Management Plan.

The training plan is on the CACFP Training Webpage under the "Annual Training Requirements for CACFP Sponsors" accordion.

https://www.azed.gov/hns/cacfp/cacfptraining



The following training is required every fiscal year (October 1 - September 30). Please access the menu of online and in-person training options on the CACFP Training Webpage

CACFP Training



Nutrition and Administration

Complete at least 1 training from each category



Designated Official (DO) and Authorized Signers (AS)²
Every person listed on the Permanent Agreement must complete at least one training.

Civil Rights Training¹

This Training Plan is an optional resource for institutions to plan and track progress toward the 10-hour annual CACFP training requirement. All training certificates must be kept and submitted during renewal as verification of training completion.

Fiscal Year 20 Training Plan							
Staff Member	Staff Role	Training Title	Training Hours	(Nutrition or Admin)	Anticipated Training Date	Training Completion Date	
	DO or AS1	Civil Rights Compliance	N/A	N/A			
	DO ²						
	AS1 ² □N/A						
	AS22□N/A						
	AS3 ² □N/A						
				,			
Total Anticipated Training Hours': 'Must be at least 10					Completed ning Hours': st be at least 10		

CACFP Annual Training Plan | August 2020 | Arizona Department of Education | This institution is an equal opportunity provider

Training Webpage

CACFP Training Webpage

Visit the CACFP Training webpage to access Administrative and Nutrition trainings.

https://www.azed.gov/hns/cacfp/cacfptraining



COVID-19 Students & Families Educators Adı

Programs & Supports About ADE ADEConnect

Home / Health and Nutrition Services / Training for the Child and Adult Care Food Program

Training for the Child and Adult Care Food Program

The Health and Nutrition Services (HNS) is proud to offer online and in-person training opportunities for operators of the CACFP. On this webpage, you will find trainings created by ADE and system partners that will expand program knowledge and support thriving CACFP operations.

- ▶ Annual Training Requirements for CACFP Sponsors
- ▶ Administration Virtual Trainings
- ▶ Administration Regional In-Person Trainings
- ▶ Nutrition Virtual Trainings
- ▶ Nutrition Regional In-Person Trainings

Menu Master Summer Series

Description:

Each 4-part summer series provides an opportunity for organizations to assess their current menus and supporting documentation to ensure compliance, master the whole grain-rich quick check and validate cereal and yogurt creditability. Organizations will also discover new recipe ideas and more!

July Series	4-Part Menu Master Series	Tuesdays 1:00pm – 2:00pm			
August Series	4-Part Menu Master Series	Thursdays 10:00am - 11:00am			

Grain Ounce Equivalents

Description:

The Grain Ounce Equivalent requirement goes into effect on October 1, 2021.

- Recorded Webinar / Slides April 13, 2021
- Online Training Summer 2021

Resources:

- How to Use Exhibit A for Grains in the CACFP
- Using Ounce Equivalents for Grains in the CACFP

Team Nutrition Webinars:

- Crediting Single-Serving Packages of Grains in the CACFP
- Cómo acreditar paquetes individuales de granos en el CACFP
- In-Grained: Easy Tools to Determine Serving Amounts
- Al grano: herramientas fáciles para determinar las cantidades de porciones

New! Sign up for Program Emails

Sign up for Email Updates

If you are not receiving our emails since transitioning to Send Grid, visit our CACFP Webpage and select "Sign Up For Our Email Updates" to receive all CACFP emails.

- Announcements and Resources
- Event Reminders
- Program Alerts
- And more!

https://www.azed.gov/hns/cacfp/





CLAIMING DEADLINE



January Claim(s) Due

This is a reminder to all Program operators that the 60-day deadline to submit all Child Nutrition Programs reimbursement claim(s) for the month of January is April 1, 2021.

What action is needed?

If you have already submitted your January claim(s), no action is needed. If your January claim(s) have not been submitted, please log into CNPWeb and submit your January claim(s) prior to this deadline. Claims for the month of January cannot be submitted after this date without the use of a one-time exception.

Not sure how to submit your claim?

- 1. Log into CNPWeb through ADEConnect
- Click on the program for which you are submitting a claim (NSLP, SFSP or CACFP) and on the upper menu, click Claims.
- 3. Click Create New Claim under one site. Complete the fields and click Save.
- Repeat step 3 for all sites.
- Click Submit All Claims.

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Health and Nutrition Services

1535 West Jefferson Street, Phoenix, AZ 85007

Unsubscribe - Unsubscribe Preferences

Claiming Deadlines

Reimbursement Claims

Monthly CACFP claims must be submitted within 60 days after the last day of the claiming month. It is best practice to submit claims within 10 days to ensure payment during the month of submission.



Remaining Deadlines

• February: April 29

• March: May 30

• April: June 29

• May: July 30

• June: August 29

July: September 29

August: October 30

September: November 29

Submitting CNP Web Claims

Sponsor Claim then Site Claim

The monthly sponsor claim must be submitted first, followed by the monthly site claim(s). When the sponsor claim is in 'submitted' status, reported costs are combined to report year to date (YTD) expenses.

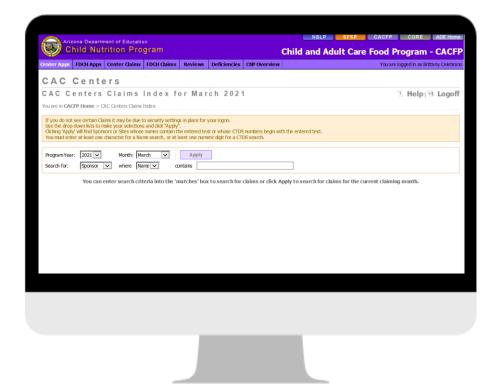
- Check every sponsor claim to make sure it is in submitted status.
- If past sponsor claims are **not** in submitted status, the costs are not included in YTD totals and you need to manually add all monthly costs together for YTD costs.

Calculated CACFP Administrative Expenses	Actual YTD	Approved	YTD Percentage
Administrative Cost - Labor:	\$ 1,829	\$ 3,426	53.39 %
Administrative Cost - Benefits:	\$0	\$0	0.00 %
Administrative Cost - Rent or Mortgage:	\$0	\$0	0.00 %
Administrative Cost - Contracted Services:	\$0	\$0	0.00 %
Administrative Cost - Communications:	\$0	\$0	0.00 %
Administrative Cost - Other Costs:	\$0	\$0	0.00 %
Administrative Cost - Unaffiliated Costs:	\$0	\$0	0.00 %
Total CACFP Administrative Expenses:	\$ 1,829	\$ 3,426	53.39 %
Calculated CACFP Operational Expenses	Actual YTD	Approved	YTD Percentage
Operating Obst - Labor:	\$ 10,448	\$ 22,680	46.07 %
Operating Obst - Benefits:	\$0	\$0	0.00 %
Operating Obst - Food:	\$ 13,410	\$ 29,000	46.24 %
Operating Obst - Supplies:	\$3,116	\$ 5,206	59.85 %
Operating Qost - Rent or Mortgage:	\$0	\$0	0.00 %
Operating Obst - Contracted Services:	\$0	\$0	0.00 %
Operating Obst - Utilities:	\$0	\$0	0.00 %
Operating Qost - Other Costs:	\$0	\$0	0.00 %
Operating Cost - Unaffiliated Costs:	\$0	\$0	0.00 %
Total CACFP Operational Expenses:	\$ 26,974	\$ 56,886	47,42 %

CACFP Food Service Expense Requirements

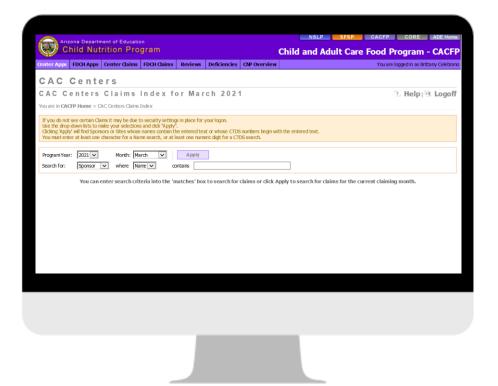
The March 2021 Claim is the halfway point of the fiscal year. This is a good time to assess your organization's compliance with CACFP food service expense requirements:

- 1. Nonprofit food service
- 2. <15% Administrative Costs
- 3. >50% Food/Milk Costs



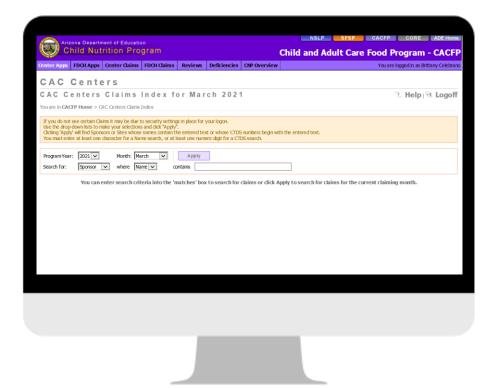
YTD Reimbursement

- 1. Log into CNP Web
- 2. Select Center Claims
- 3. View Payment Summary
- 4. Write down '2021 Program Year Total' which is your **YTD CACFP Reimbursement**



YTD Allowable Food Service Expenses

- 1. Log into CNP Web
- 2. View the March 2021 Sponsor Claim
- 3. Scroll down to 'Actual YTD Column'
 - Write down YTD Food Costs
 - Write down YTD Total Administrative Expenses
 - Write down YTD Total CACFP Expenses
 (Total CACFP Administrative Expenses + Total CACFP Operational Expenses)



CNP Web Claim Page

= Total YTD CACFP Reimbursement
= Total YTD Food Expenses
= Total YTD Administrative Expenses
= Total YTD CACFP Expenses





Nonprofit Food Service

Is all reimbursement being spent on the food program?

Solution:

- 1. Compare Actual YTD Expenses with Approved Expenses (planned budget).
- 2. Increase spending in categories that are less than planned/budgeted.



Administrative Costs

Is 15% or less of reimbursement being spent on Administrative Costs?

Solutions:

- Check to see if Operational Expenses are >100% of reimbursement, showing a non-profit food service. If this is the case, then your reported Administrative Costs were due to excess reporting and can be corrected by claiming fewer administrative costs.
- 2. Do not claim Administrative Costs in future claim months to reduce overall % of administrative costs to 15%. *Continue to operate a nonprofit food service*.
- 3. Increase operational cost reporting, if needed. *ADE recommends increasing food cost.*



> 50% Food Costs

Is 50% or more of reimbursement being spent on Food Costs?

Solutions:

- 1. Switch to fresh fruits and vegetables instead of juice and/or canned items
- 2. Add additional creditable components to meals and snacks
- 3. Revise entrees and sides to include higher quality ingredients

CACFP Menu Self-Assessment

All organizations are required to complete the Menu Self-Assessment this year.

https://www.azed.gov/hns/cacfp/programforms/under the "Building a Menu" Section

- Complete the Self-Assessment during FY21
 - If menu issues are found, make changes to the menu to come into compliance
- Keep on file
- Upload in FY22 Renewal Management Plan

Child and Adult Care Food Program

Menu Self Assessment

All organizations participating in the CACFP are responsible for maintaining a menu that meets the meal pattern requirements. Give yourself peace of mind by completing this self assessment! Place a checkmark next to each true statement. If any boxes remain un-checked, menu changes are needed.

Cred	ditable	Foo	ods
_	_		The menu is free from grain-based desserts (including breakfast bars)
			Breakfast cereal does not have more than 6 grams of sugar per dry ounce
			Yogurt does not have more than 23 grams of sugar per 6 ounces
			Menu items are not deep-fat fried on-site
			The correct type of unflavored milk is served to all participants
			If flavored milk is served, it is fat-free and only for participants 6 years and older
Dail	y Requ	uirer	nents
4	_		One or more grain per day is whole grain-rich
			Juice is served no more than 1x per day
ш			All extras and spreads are listed on the menu
			Every snack contains at least two components
	Every bre	eakfast	t contains fluid milk, grain, and a fruit and/or vegetable
	A me	at/mea	at alternate is served in place of a grain at breakfast 3 times or less per week
	Every lun	ch and	d supper contains fluid milk, grain, fruit, vegetable, and meat/meat alternate
	☐ If a ve	egetab	le is served instead of a fruit, two different kinds of vegetables are served
Ava	ilable	Flex	ibilities for Adult Centers
	A serving	of flui	d milk is optional for suppers served to adult participants

Child and Adult Care Food Program | July 2020 | Arizona Department of Education | This institution is an equal opportunity provider

If yogurt is served in place of milk, yogurt cannot be a meat alternate in the same meal

Yogurt can be served in place of fluid milk no more than 1 time per day

Participant Menu Modification Forms

Reminder: Use the New Form

All requests for something different than a standard offering on the menu must be documented with a <u>Participant Menu</u> Modification Form.

This form was revised in 2020 and can be found on the Program Forms and Resources webpage.

Questions? HNS Memo # 02-2020



Child and Adult Care Food Program Participant Menu Modification

This facility participates in the Child and Adult Care Food Program (CACFP) and serves meals and snacks in accordance with CACFP regulation. Menu modifications are required for any participant who discloses a food allergy, intolerance, medical condition, or any major bodily function affected by a food item. All required menu modifications must reasonably accommodate a participant's need. Menu modifications are optional for any participant who has a non-medical personal preference and an accommodation may be made at the customer service discretion of the facility.

Section 1. Documentation – To Be Completed by Parent/Guardian							
Participant's First & Last Name				Date	e of Birth		
List the food	s) to be om	itted from the diet an	d the food(s) that	t sho	uld be pro	vided instead:	
Food(s) to be avoided	Allowable Modification(s)		Additional instructions, requirements, modifications such as special equipme texture, thickness, etc.				
	Explain	how exposure to the	food(s) affects the	part	icipant:		
		-					
Parent/Guardian Name					Date		
Parent/Guardian Signature							
	Section 2.	. Assessment – To Be (Completed by the	CAC	FP Facility		
Discuss the modification reques	t with the p	parent/guardian. Asses	s if an accommod	lation	meets the	e meal pattern & if it is required.	
Modification meets th	Modification meets the CACFP Meal Pattern			Modification does <u>not</u> meet the CACFP Meal Pattern			
Required Accommodation	onal Accommodation	Required Accommodation or Optional Accommodation					
Reported Food Allergy Non-Medical Personal Preference			Reported Food Allergy		ergy	Non-Medical Personal Preference	
Reported Food Intolerance	No medica Accommoda is a facility's	Reported Food Intolerance			Participant Meals and Snacks may not be eligible for reimbursement if a facility chooses to accommodate this request.		
Reported Major Bodily Function Affected Facility will provide modification Facility will not provide modification						Facility will provide modification Facility will not provide modification	
Documentation Required: Sections 1 & 2			Documentation Required: Sections 1 & 2 and request Medical Authority Documentation				
Facility Representative Nam				Date			

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Multi-Site Monitoring

Monitoring Requirements for CACFP

Organizations with multiple sites are required to conduct internal monitoring annually.

The <u>Monitoring Visit Form</u> and <u>Shortened</u> <u>Monitoring Visit Form</u> can be found on the <u>Program Forms and Resources CACFP web</u> <u>page</u> under the Monitoring Sites Section.



Date of Visit:
Date of Previous Visit:

Arizona Department of Education Child and Adult Care Food Program Monitoring Visit Form

Sponsoring Organization Name/Address:			Site Name/Address:					
CTD #:		Site Telephone #:						
Monitor Name:		Job Title:						
Person Interviewed at Site:		Job Title:						
	Type of Mo	nitoring Visi	t					
	isits must be unannounced and	one of the u Approval/N	inannounced visits must i lew Site	nclude a meal ob st Week/28-da	oservatio	n.		
	Required	Postings						
Facility License Current WIC II Capacity: N/A for at-risk, emer Exp: & adult day o	gency shelters with Current C	ACFP Official	And Justice for All Must be 11x17 inches	Menu	Ехр:	hen Permit		
	Enro	llment			Yes	No N/A		
Emergency Shelters: Is a list of particip residency confirming free eligibility?	ants maintained and does it	contain the	name, date of birth, ar	nd dates of				
Head Starts: Is a list of participants mai	intained to confirm free eligi	bility, based	d on Head Start or Early	Head Start				
qualifications and does it contain a Hea								
Centers: Based on 10% of enrolled par	1 1 1	tions comp	lete and current for pa	rticipants				
claimed in the Free or Reduced-Price of Centers: Are participants without incor		complete i	ncome eligibility forms	on the naid				
roster?	and engionity forms of within	reompiete ii	neonic englossity forms	on the paid				
Centers and Head Starts: Based on 109	6 of enrolled participants, are	e enrollmen	t forms on file updated	at least				
annually?								
		Meal Service	-					
	eakfast 🔲 AM Snack 🔲 Li			Evening Sna	ick			
Meal Service Start Time:		End Time		ii 7 . [7			
Does the time of the meal or snack cor If observing lunch or supper, is the inst						No No		
If yes, which one(s)? Food served from								
pass serving containers - Staff member si	•							
	Food Items Serve	ed to Partic						
	12-23 Months		24 Months and Up	F	osted N	/lenu		
Milk (Indicate Type)								
Meat/Meat Alternate								
Grain								
Vegetable								
Fruit/Vegetable								
Extra(s)								

Updated: June 2019 Page 1 of 4

Multi-Site Monitoring

On-Site Monitoring Waiver

Multi-site sponsors must continue to conduct monitoring; however, **onsite** monitoring has been suspended through September 30, 2021 for organizations who choose to opt into the onsite monitoring waiver.

Summary of Child and Adult Care Program
Operations During COVID-19

This waiver allows for the following adjustments to the Traditional CACFP monitoring regulations to support the suspension of on-site monitoring:

- Sponsors must conduct two reviews of each facility (instead of three);
- Only one review must be unannounced (instead of two);
- The meal observation on the unannounced review is not required;
- More than six months can elapse between visits;
- Review of new facilities can be conducted as a desk audit.

USDA Emergency Funding

The Arizona Department of Education (ADE) has submitted an intent to apply for participation in the Child Nutrition Programs (CNP) Emergency Operational Costs Programs.

This provides eligible program operators with additional reimbursements for emergency operating costs they incurred during the public health emergency from March to June 2020.

HNS Memo #05-2021: Child Nutrition Program Emergency Operating Costs During COVID-19

April 2021 Beyond the Regulations



CACFP Week 2021

Thank you to all who celebrated National CACFP Week March 14-20!









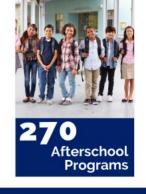
Home Providers



261 Head Starts







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24.9 MILLION CACFP MEALS ARE SERVED IN ARIZONA EVERY YEAR.



Meal Quality Document

The Early Childhood Nutrition Taskforce State Policy Team has been working to align resources and develop consistent messaging around nutrition across programs.

- <u>Family Style Meals</u> (2019)
- Meal Quality (2021)

The Meal Quality resource will be released this summer!

This document contains shared family-style meal guidance for regulatory requirements and best practices and was developed as a collaboration between the following organizations:

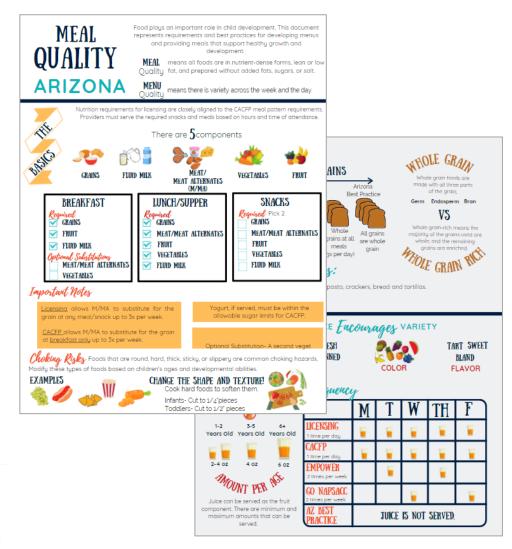














The next Staying on Track Webinar is September 2021!

Please type any questions you have into the chat box.

If you are attending the live webinar, you will receive a link to complete the survey in EMS. After completing the survey, you can print a certificate of completion.

If you are watching the recorded webinar, you can access the survey link and certificate of completion at the end of the webinar slides.

Survey & Certificate



Training Certificate

<u>Click here</u> to complete a short survey and obtain your training certificate.

ADHS Empower Program

This training counts toward Empower Program training requirements.

Arizona Early Childhood Workforce Registry

This training is listed on the Arizona Early Childhood Workforce Registry. If you want this training to appear on your registry transcript, please provide your Workforce Registry ID when completing the survey.

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To file a program complaint of discrimination, complete the <u>USDA Program Discrimination Complaint Form</u>, (AD-3027) found online at: <u>How to File a Complaint</u>, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter 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;

2.fax: (202) 690-7442; or

3.email: <u>program.intake@usda.gov</u>.

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