How to Submit **Site and Sponsor Applications in CNPWeb**: Seamless **Summer Option** STEP-BY-STEP INSTRUCTION

Released April 2022





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 **operators of the Seamless Summer Option (SSO).** All regulations are specific to operating the SSO under the direction of ADE.

Training Hours

Summer program training hours may not be counted towards the Professional Standards requirements. Information to include when documenting training hours:

Training Title: Step-by-Step Instruction: How to Submit Site and Sponsor Applications in CNPWeb: Seamless Summer Option **Length**: 1 hour



At the end of this training, attendees should be able to:

- understand the application process used to participate in the Seamless Summer Option (SSO) for School Food Authorities (SFAs);
- identify eligible sites for SSO operation;
- complete the applicable fields in the CNPWeb site and sponsor applications; and
- determine what is required to be submitted to ADE for pre-approval of the SSO application.

How to Apply for the Seamless Summer Option

This Step-by-Step Instruction will include:

Introduction to the Summer Meal Programs	Slides 5-9
SSO Application Process	Slides 10-12
ADEConnect	Slides 13-18
Log Into CNPWeb	Slides 19-28
Submitting Site and Sponsor Applications	Slides 29-79
Checklist Items	Slides 80-85
Resource Recap	Slide 86

The following slides will cover how-to instructions for completing the Seamless Summer Option (SSO) application process for School Food Authorities (SFAs). Please refer to the <u>Summer Meal Service Webpage</u> for training on how to apply for the Summer Food Service Program (SFSP).

Introduction to the Summer Meal Programs



Serving Summer Meals

The goal of serving summer meals is to ensure that all children in lowincome areas have access to nutritious meals during the summer when school is not in session. Program operators are reimbursed for all meals and snacks served to children 18 years of age and younger at schools and/or community sites.

The United States Department of Agriculture (USDA) Food and Nutrition Services (FNS) funds the summer meal programs. The Arizona Department of Education (ADE) Health and Nutrition Services (HNS) Division administers these programs at the state level.

Program operators have the option of serving meals during the summer through two different programs. These options are the Summer Food Service Program (SFSP), and the Seamless Summer Option (SSO).

Summer Meal Program Eligibility

To be eligible to participate as an operator of the SFSP, the organization must be a:

- Public or private non-profit school food authority (SFA);
- Public or private non-profit college or university participating in the National Youth Sports Program (NYSP);
- Public or private non-profit residential summer camp;
- Unit of local, county, municipal, State, or Federal Government; or
- Any other type of private non-profit organization.

The organization must also be tax exempt, demonstrate the administrative and financial ability to manage a food service effectively, serve low-income children, and conduct a non-profit food service. A private, for-profit organization may not operate the SFSP.

 For more information on eligibility, view the <u>Step-by-Step</u> <u>Instruction Quick Guide: How To Determine and Document Site</u> <u>Eligibility for the SFSP</u>

Program Options

The summer meal programs may be operated during the summer months at eligible sites. There are two types of ways in which the summer meal programs may be operated:

- Seamless Summer Option (SSO) The SSO is an alternative option <u>only available to School Food Authorities (SFAs)</u>, with streamlined requirements.
- **Regular SFSP** This option is the traditional way to operate SFSP and is available to all entities, including SFAs.

Moving Forward with SSO

In addition to Federal eligibility and operational requirements, State agencies are required to ensure that only eligible sites are operating the SSO and that required documentation and agreements are affirmed prior to operating the SSO.

The remaining sections of this training will include application details for SSO operators in Arizona.

SSO Application Process



SSO Application Process

The Flow of the Application Process



 All brand new SFAs that <u>have never operated any USDA Child Nutrition</u> <u>Program</u> are required to complete the <u>Prospective Sponsoring Entity</u> <u>Form</u>.



- SFAs that have operated a Child Nutrition Program, but have not operated SSO, must contact their HNS Specialist and submit an <u>Add/Change/Delete Form</u> for all their participating sites.
- SFAs currently operating the SSO during School Year 21-22 only need to submit revisions to their current CNPWeb applications.

SSO Application Process

CNPWeb Applications



New and existing SSO operators must complete or revise their CNPWeb site and sponsor applications prior to serving summer meals. Once submitted, the HNS specialist will review the CNPWeb applications to ensure the information on the applications is accurately completed.

- For SFAs that are currently operating the SSO during School Year 21-22, revising their CNPWeb applications will be the first step of the application process
- The following section will go through the steps for completing the CNPWeb site and sponsor applications.



What is ADEConnect?

ADEConnect is an online application that houses web access to different program applications for multiple program areas within ADE. Throughout the program year, HNS will require LEAs to submit reports using this online application.

Wisit OpenBooks 2 Ombudsman	I-Citizens Aide Get the facts on COVID-19		Q A	Z.Gov Saz.go	
			Select Language	\checkmark	
ARIZONA DEPARTMENT	SY 2021-2022 Students & Families Educ	ators Administrators	Programs & Supports	About ADE	
OF EDUCATION	ADEConnect				
	ADEConnec	t			
•	Appl	cations			
	chool				[Hide All]
	Arizona	Department of Edu	cation (79275)		[-]
	CNP Di	ect Certification / Direc	ct Verification		☆ 🗹
	CNP M	nagement Plans and B	udgets		☆ 🗹
	CNP Ve	ification Reporting			☆ 🗹
	CNPWe	2			☆ 🗹
	Educati	n Organization System	n		☆ 🗹
	Event N	anagement System (El	MS)		☆ 🗹

What is CNPWeb?

CNPWeb is the web application where entities operating any one the Child Nutrition Programs submit their annual Site and Sponsor applications, and submit claims for reimbursement.



How do I obtain access to CNPWeb?

Only those users who have been designated Entity Administrators can grant permissions to applications within ADEConnect.

- Users must contact their LEA's Entity Administrator in order to receive access to CNPWeb.
- To find your organization's Entity Administrator, you can log into ADEConnect from the sign in screen or through your Student Information System (SIS) and click on "Help and FAQ's".



How do I obtain access to CNPWeb?

You may search for your Entity Administrator(s) by typing the name of your organization on the search bar, selecting your organization, and clicking "Search".

(B) ADEConnect	Home Applications Re	eports Help Feedback Account 🕶
Find an Administrator Looking for an administrator that can assist you with your ADEConnect access. Locate the contact information of an ADEConnect administrator that is assigned to your organization. Search How to videos Are you new to ADEConnect. We Go to Videos	Frequently asked questions You have questions. We have answers. FAQ A table will appear wi organization's Entity listed in this section of add, and delete users their Entity Administr	ith the contact information for your Administrator(s). The individual(s) can assign ADEConnect roles, edit, s. Please note, users must contact ator(s) to receive access to CNPWeb
Your Organization Name	Contact Email Address	Phone Number

How do I know if I have been granted access?

Once the Entity Administrator has granted the user access to an application, the user will receive a system email letting them know of their new permissions.

Congratulations! You have been provided access to the following in ADEConnect: Addition of Application Role(s): CNP Direct Certification/Verification HNS Staff • Addition of Application(s): CNP Direct Certification / Direct Verification Entity-ID(Congratulations! You have been provided access to the following in ADEConnect: Requested Addition of Application Role(s): CNPWeb ADE User - HNS Program Staff Thank you. Addition of Application(s): CNPWeb Entity-ID(s): Arizona Department of Education (79275) ADE Solutions Su Requested by: Firstname Lastname, Firstname, Lastname@yourdistrict.gov Email: adesupport Phone: (602) 542-2 Thank you. Toll free: 1(866) 5 Fax: (602) 542-256 ADE Solutions Support Team Monday - Friday, Email: adesupport@azed.gov Phone: (602) 542-2222 Toll free: 1(866) 577-9636 Fax: (602) 542-2560 Monday - Friday, 7:00 AM - 5:00 PM



1. Go to the ADE Health and Nutrition Services webpage: <u>http://www.azed.gov/hns/</u>.



ENT SY 2021-2022 Students & Families Educators Administrators Programs & Supports About ADE ADEConnect Q

Home / Health and Nutrition Services / Welcome to Health & Nutrition Services

Welcome to Health & Nutrition Services

The Health and Nutrition Services Division is committed to enhancing the health and wellbeing of Arizona's children and adults by providing access to a variety of federally funded programs.



COVID-19: Guidance to Child Nutrition Operators

Providing Meals During the School Day 💌

Providing Meals/Snacks in Childcare and Adult Care ▼

Providing Meals/Snacks After School 💌

Providing Meals/Snacks During the Summer 💌

Peer to Peer Support for Child Nutrition Professionals

2. Click on **ADEConnect** found on the top the webpage.



ENT SY 2021-2022 Students & Families Educators Administrators Programs & Supports About ADE ADEConnect Q



Home / Health and Nutrition Services / Welcome to Health & Nutrition Services

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Providing Meals/Snacks After School 💌

Providing Meals/Snacks During the Summer -

Peer to Peer Support for Child Nutrition Professionals

A new webpage will load. It should look like this screen:





Sign in with your organizational account

someone@example.com
Password



Forgot Password?

Your organizational account used for sign in is your email address.

If you have forgotten your ADEConnect password, you can reset it using the Forgot Password? link.

If you are a Student Information System (SIS) user, please use that system for access to all of your ADE applications! SIS users should only maintain their password in the SIS.

Reset of ADEConnect password does not update your SIS or Common Logon passwords.

If you cannot create an ADEConnect Account or if you do not want to create an ADEConnect Account, Click here to contact ADE.

For questions regarding your entity and application access via ADEConnect, contact the Entity



You must have a username and password in order to access ADEConnect*

*Username and password are both provided during the initial application process to any Child Nutrition Program

3. *Enter your username and password



Sign in with your organizational account

someone@example.com	
Password	



Forgot Password?

Your organizational account used for sign in is your email address.

If you have forgotten your ADEConnect password, you can reset it using the Forgot Password? link.

If you are a Student Information System (SIS) user, please use that system for access to all of your ADE applications! SIS users should only maintain their password in the SIS.

Reset of ADEConnect password does not update your SIS or Common Logon passwords.

If you cannot create an ADEConnect Account or if you do not want to create an ADEConnect Account, Click here to contact ADE.

For questions regarding your entity and application access via ADEConnect, contact the Entity Administrator Find an Entity Administrator

*Please note, some users can access ADEConnect through their Student Information System (SIS) and are not required to enter a username and password.

4. You have successfully logged into ADEConnect. Click on the **View Applications** or **Applications** at the bottom left or top right corner of the page.



5. Click on **CNPWeb**.

ADEConnect

Applications Arizona Department of Education (79275) CNP Direct Certification / Direct Verification

Arizona Department of Education (79275)	[-]
CNP Direct Certification / Direct Verification	☆ 🗹
CNP Management Plans and Budgets	☆ 🗹
CNP Verification Reporting	☆ 🗹
CNPWeb	☆ 🖒
Education Organization System	☆ 🗹
Event Management System (EMS)	☆ 🗹

[Hide All]

You have successfully logged into CNPWeb. After logging in, your webpage will show all Child Nutrition Programs you are participating in.

Health & Nutrition Services

Child Nutrition Programs

Arizona Department of Education

Child Nutrition Program

Mission Statement To assist schools and organizations in improving the nutritional health and well-being of students.



NSLP National School Lunch Program



CACFP Child and Adult Care Food Program



NSLP

SESP

6. Click on SFSP.

Arizona Department of Education Child Nutrition Program

Health & Nutrition Services

Child Nutrition Programs

Mission Statement To assist schools and organizations in improving the nutritional health and well-being of students.



NSLP National School Lunch Program



CACFP Child and Adult Care Food Program



NSLP

SFSP

A new webpage will load. It should look like this screen:

opplications	Claims	CNP Overview	
SFSP			
Home			
You are in SFS	P Home		
Check the folk	wing links fre	equently for new an	nouncements and important program information regarding SFSP:
 Click 	Here for a l	ist of SFSP Memo	



Transitioning from School Year SSO Operations to Summer Meals

Important: SFAs currently operating the SSO will need to submit a new revision to their current CNPWeb applications when transitioning to operating summer meals. SFAs will need to revise their Program Period Beginning and End Dates for their transition from the end of their school year to the start of summer meal SSO operations.

SFAs that wish to transition from SSO to SFSP starting July 1, 2022 will need to submit a new revision with updated Program Period Beginning and End Dates, as well as the reflection of a change from 'Seamless Summer Option' to 'Simplified'

1. Once logged into CNPWeb, click on **Applications** found on the CNPWeb home screen.

ppiloutions	Claims	CNP Overview		
lome				
′οι are n SFSP	Home			
Check the follow	ving links fre	quently for new ar	nnouncements and important program information regarding SFSP:	
	loro for a li	CT OT LLU MOD		
Click H	lere for a l	ist of SFSP Mem		
Click H	lere for a l	ist of SFSP Mem		1
Click H To work with a	pplications,	claims, or reviews	for SFSP Seamless or Traditional sponsors, select the appropriate menu item fr	om above.

2. Use the drop down to select a program year. Then click Go.

SFSP

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Applications Index

You are in **SFSP Home** > Applications Index

If you do not see certain Applications it may be due to security settings in place for your logon.



Now your screen should show the following headers: Sponsor Name, Sponsor Applications, and Associated Sites. Confirm that the information listed is correct.

	SFSP	
	Applications In You are in SFSP Home > Applicatio	d e x ns Index
	If you do not see certain Application	ns it may be due to security settings in place for your logon.
	Program Year: Search For: Search by Name: Search by CTDS:	2022 Sponsor Begins with Go (Enter as a number with no nunctuation)
Sponsor Name	Sponsor Name (99-99-99) Sponsor Applications (1) Reminder: When submitting a	Sponsor Applications Phyrations, you must submit all your site applications before submitting your sponsor application.
Associated Sites	Create New Application Associated Sites (4) Site Name 1 (99-99-99-001 Create New Application Site Name 2 (99-99-99-002 Create New Application Site Name 3 (99-99-99-003 Create New Application Site Name 4 (99-99-99-004 Create New Application	

We will now begin completing applications.

Things to remember:

- You can save all applications and continue working on them at a later time.
- You can complete and submit all Site applications before submitting the Sponsor application.
- If you submitted the Site and Sponsor applications and still need to make changes, please contact your HNS Specialist.
- Revisions can only occur once your HNS Specialist rejects the applications.

3. Under the header **Associated Sites**, you will see a list of all your sites*. Click **Create New Application** under the site name that wishes to participate.

SFSP

Applications Index You are in SFSP Home > Applications Index If you do not see certain Applications it may be due to security settings in place for your logon. Program Year: 2022 $\mathbf{\vee}$ Sponsor 🗸 Search For: Search by Name: Begins with... 🗸 Go Go (Enter as a number with no punctuation) O Search by CTDS: Sponsor Name (99-99-99) Sponsor Applications (1) Reminder: When submitting applications, you must submit all your site applications before submitting your sponsor application Create New Application Associated Sites (4) Site Name 1 (99-99-99-001) **Create New Application** Site Name 2 (99-99-99-002) **Create New Application** Site Name 3 (99-99-99-003) **Create New Application** Site Name 4 (99-99-99-004) **Create New Application**

*If one or more of your sites are not listed, you may need to submit Add/Change/Delete Forms for those sites. Please see slide 11 for more details.

You have successfully opened the Site application. A new webpage will load. It should look like this screen:

pplications d	laims CNP Ov	verview	
Applica	ations	;	
Site App	lication	1	
You are in NSLP Ho	me > Applicatio	ons Index >	> Site Application
Complete and Subr	mit this form.		
The 📮 indicates b	oxes that must co	ontain informa	ation before you dick the Submit button. The * Indicates Office Use Only.
Willcox Ele	mentary So	chool	
(02-02-13-10)	1)		
1a. School Princi	inal / Administr	ration Contac	
	ipar / Hammor		a
First Name:	per / Hommor		α Wilam
First Name: Last Name:	per y reamined	0	cc Wiliam Taft
First Name: Last Name: Title:			cc Wiliam Taft Principal
First Name: Last Name: Title: E-Mail Address:	par y rominica		CC Wilam Taft Principal willamhowardtaftgus.gov
First Name: Last Name: Title: E-Mail Address: Phone:	1		α William Taft Principal williamhowardtaft@us.gov 623 - [7858] Ext. 3104
First Name: Last Name: Title: E-Mail Address: Phone: Fax:			Gt William Taft Image: Second Secon
First Name: Last Name: Title: E-Mail Address: Phone: Fax: 1b. Site Contact			Wilam Taft Principal willamhowardtaft@us.gov 623 - 623 - 787 - 7056 Ext.
First Name: Last Name: Title: E-Mail Address: Phone: Fax: 1b. Site Contact First Name:			William Taft Principal williamhowardtaft@us.gov 623 - 787 - 7858 Ext. 3104 623 - 787 - 7056 Ext.
First Name: Last Name: Title: E-Mail Address: Phone: Fax: 1b. Site Contact First Name: Last Name:			Gt Wilam Taft Image: Second
First Name: Last Name: Title: E-Mail Address: Phone: Fax: 1b. Site Contact First Name: Last Name: Title:			Gt Wilam Taft Image: Constraint of the second of
4. Enter information into the Site Application

- There are a total of 8 fields in the Site application. Some fields will be blank since they ask questions specific to PY 2022, and others will show information that was rolled over from PY 2021.
- If you are an existing operator, most of your information will roll over into the applications when you click Create New Application. Some fields require information annually, therefore those fields will be blank and will require new information to be entered.
- If you are a new operator all fields will be blank and will require information to be submitted.
- Please make sure that all rolled over information is checked for accuracy.
- The following slides will provide guidance on fields 1-8 of the Site application.

Site Administrator/School Principal

The contact in 1a. should be the head administrator of the SFA. This person can be the same person listed as the Sponsor Administrator/School Principal if need be, but it is preferred to be a different individual.

If your site does not have a principal, you can list the head official of your organization.

1a. School Principal / Administrator Contact		
First Name:	Kristi	
Last Name:	Pashley	
Title:	Principal	
E-Mail Address:	kpashley@laveeneld.org	
Phone:	(602) 237 - 7040 Ext 3405	
Fax:	(602) 237 - 3376 Ext	

Site Contact

The contact in 1b. should be the food service director, food service manager, or supervisor. It should be someone who is located at the site and is responsible for operating the program at that particular site.

This contact must be different from the person listed as the Sponsor Monitor Contact in the sponsor application.

1b. Site Contact	
First Name:	Luz
Last Name:	Chavez
Title:	Cafeteria Manager
E-Mail Address:	Ichavez@laveeneld.org
Phone:	(602) 237 - 7040 Ext 3412
Fax:	(602) 237 - 3376 Ext

Physical Address

This section should be the actual physical location of the site. This must be an Arizona address and it needs to be thoroughly completed. The 'Address 2' line is not required and usually not utilized.

Mailing Address

The mailing address can differ from the physical address and must be thoroughly completed.

2. Physical Address			
Address 1:	675 School Terrace Road		
Address 2:			
City:	Bisbee		
State:	Arizona		
Zip:	85603		
The Mailing Address is the same as the Physical address.			

3. Mailing Address		
Address 1:	519 West Melody Lane	
Address 2:		
City:	Bisbee	
State:	Arizona	
Zip:	85603	

General Information

Classification of Site - you will have multiple options to select from on the drop-down. Ensure that the chosen classification aligns with your organization type.

- Regular School
- Boarding School
- Charter School
- Private Nonresidential School
- Bureau of Indian Affairs School
- Residential Child Care Institution
- Juvenile Detention Centers
- Nonresidential Child Care Institution
- Summer Camp
- Community Pool
- Park
- Community Center
- Church
- Boys and Girls Club
- Recreational Center
- National Youth Sports Program

4. General Information	
Classification of Site:	Regular School
is the meal service area indoor or outdoor?	Outdoor
indicate arrangements in case of ndement weather:	Parents will be picking up meals to go
Number of sessions or distinct periods of operation:	1
Program Period 1 Begin Date:	October 1, 2020
Program Period 1 End Date:	December 31, 2020
Program Period 2 Begin Date:	
Program Period 2 End Date:	
Program Period 3 Begin Date:	
Program Period 3 End Date:	
Program Period 4 Begin Date:	
Program Period 4 End Date:	
Weekly Days of Operation:	Sun 🗹 Mon 🗌 Tues 🔛 Wed 💭 Thurs 🔛 Fri 🔛 Sat
Total Operating Days:	81
Site Service Area:	Urban Area
Name of Caterer (if applicable):	
5. Flinibility	

General Information (continued)

Is the meal service area indoor or outdoor? - select either 'Indoor' or 'Outdoor'. If 'Outdoor' is selected, the next field will open for you to explain how you handle inclement weather.

Indicate arrangements in case of inclement weather - explain how inclement weather will be handled at your site. The site should have a plan for children if these weather conditions are experienced during meal service. A simple but explanatory description is acceptable. Number of sessions or distinct periods of operation - you may have various sessions of meal service operation. Sessions may be needed because a break in meal service occurred or because the days of the week for meal service changed.

General Information (continued)

***Program Periods Begin Date** - input the beginning date of when the session starts. This date must be after the end date of the current academic calendar of the school district that the site is located in, and before the next academic calendar year begins.

***Program Periods End Date** - input the end date of when the session closes. This date must be after the period beginning date and prior to the date the next academic calendar year of the school district that the site is located in begins.

Note: SFAs transitioning from school year SSO operations to summer meal operations, must add a new Program Period with Beginning and End Dates reflective of their summer meal operations.

*The number of sessions and program period begin/end dates must be accurate because this information will be populated into the Interactive Mapper for communication to the public.

General Information (continued)

***Weekly Days of Operation** - these days must reflect the actual days of the week meal service occurs during that period.

Total Operating Days - report the number of operating days for all periods on the application.

Site Service Area - select from 'Rural Area' or 'Urban Area'. Name of Caterer (if applicable) - type in the name of your caterer if applicable.

*The days of operation must be accurate because this information will be populated into the Interactive Mapper for communication to the public.

Eligibility

***How are you eligible for Summer Feeding (7 CFR 225)** - you will have multiple options to choose from:

- Open site using school data
- Open site using census tract data
- Open site using migrant organization information
- Closed enrolled site using income applications
- Closed enrolled site using school data
- · Closed enrolled site using census tract data
- Camp
- Restricted open site using school data
- Restricted open site using school data

*Select an option that uses school data (not census) in this field in case you are eligible for severe need breakfast. You will not receive this reimbursement if you use census data.

5. Eligibility

How are you eligible for Summer Food Service (7 CFR 225) ?	Open site using school data
School from which eligibility is determined:	Acada Elementary School
Percent Free/Reduced:	87.00 %
Month and Year from which Eligibility is determined:	March/ 2020
Reason for Restriction:	
Estimated number of children enrolled in program:	
Estimated number of children eligible for free and reduced meals:	
Application For Free And Reduced-Price Meals:	
Parent Letter For Free And Reduced- Price Meals:	
Eligibility Determination:	Elgible *
Eligibility Determination Beginning Program Year:	2020 *
Eligibility Determination Ending Program Year:	2024 *
Severe Need Breakfast Program Eligibility:	Elgible *

Eligibility (continued)

School from which eligibility is determined - manually type in your school's name you are using eligibility from.

Percent Free/Reduced - manually type in the free/reduced percentage of the school listed above.

Month and Year from which Eligibility is determined - manually type in a month that you determined eligibility from. For returning operators, as long as the date is within the past five years, it is acceptable. New operators must use the most recent free/reduced price data to make eligibity determinations.

Please note that eligibility determinations will be cross-referenced with the information submitted and approved in the Management Plan, and will be verified by your Health and Nutrition Services specialist using your documented school or census data to determine site eligibity*.

*For more information on how to obtain free/reduced-price school and census data for eligibility purposes, view the <u>Step-by-Step Instruction Quick Guide: How to Determine and Document Site Eligibility for the SFSP</u>.

Eligibility (continued)

Reason for Restriction - describe the reason for the restriction. Please note that this field is only available if you chose "Restricted Site". **Estimated number of children enrolled in program** - estimate and manually enter this number.

Please note that HNS will edit check this number during review and it should be a close estimate.

Eligibility (continued)

Application for Free and Reduced-Price Meals - this field will only generate if your site is a closed enrolled site that uses income applications. You must select from the drop-down. Note: For the few sites that complete this field, it is recommended to select "Form Approved by ADE" in the drop-down.

Parent Letter For Free And Reduced-Price Meals - this field will only generate if your site is a closed enrolled site that uses income applications. You must select from the drop-down. Note: For the few sites that complete this field, it is recommended to select "Form Approved by ADE" in the drop-down.

Eligibility (continued)

Eligibility Determination - this field will be completed by your HNS Specialist

Eligibility Determination Beginning Program Year - this field will be completed by your HNS Specialist Eligibility Determination Ending Program Year - this field will be completed by your HNS Specialist Severe Need Breakfast Program Eligibility - this field will be completed by your HNS Specialist

Meal Participation

Participation (breakfast, morning snack, lunch, afternoon snack, or supper) - indicate 'Participating' next to the meal service you are participating in. Please ensure that you are not participating in more meal services than allowable for the same audience:

- Two snack services
- One snack and one meal service
- Two meal services except for lunch and supper

6. Meal Participation	
Breakfast Participation:	Participating
Type of Breakfast Service:	Self Preparation Kitchen
Breakfast Service Start Time:	06:30 AM
Breakfast Service End Time:	08:00 AM
Estimated Number of Children to be Served Breakfast:	620
Morning Snack Participation:	Not Participating
Type of Morning Snack Service:	
Morning Snack Service Start Time:	
Morning Snack Service End Time:	
Estimated Number of Children to be Served Morning Snadc	
Lunch Participation:	Partidpating
Type of Lunch Service:	Self Preparation Kitchen
Lunch Service Start Time:	MA 00:80
Lunch Service End Time:	09:30 AM
Estimated Number of Children to be Served Lunch:	620
Afternoon Snack Participation:	Not Participating
Type of Afternoon Snack Service:	
Afternoon Snack Service Start Time:	
Afternoon Snack Service End Time:	
Estimated Number of Children to be Served Afternoon Snadic	
Supper Participation:	Not Participating
Type of Supper Service:	
Supper Service Start Time:	
Supper Service End Time:	

Meal Participation (continued)

Type of Service (breakfast, morning snack, lunch, afternoon snack, or supper) - if your site is catered, you must indicate 'Catered Meals'. Enter the correct meal service you operate:

- Self Prepared Kitchen
- Central Kitchen
- Satellite Kitchen
- Catered Meals

reakfast Participation:	Participating
ype of Breakfast Service:	Self Preparation Kitchen
reakfast Service Start Time:	06:30 AM
reakfast Service End Time:	00:80 AM
stimated Number of Children to be erved Breakfast:	620
lorning Snack Participation:	Not Participating
ype of Morning Snack Service:	
lorning Snack Service Start Time:	
lorning Snack Service End Time:	
stimated Number of Children to be erved Morning Snadic	
unch Participation:	Partidpating
ype of Lunch Service:	Self Preparation Kitchen
unch Service Start Time:	MA 00:80
unch Service End Time:	09:30 AM
stimated Number of Children to be erved Lunch:	620
fternoon Snack Participation:	Not Participating
ype of Afternoon Snack Service:	
fternoon Snack Service Start Time:	
fternoon Snack Service End Time:	
stimated Number of Children to be erved Afternoon Snadic	
upper Partidpation:	Not Participating
ype of Supper Service:	

Meal Participation (continued)

Service Start Time (breakfast, morning snack, lunch, afternoon snack, or supper) - ensure you indicate the correct meal service start time, as this will be public record.

Service End Time (breakfast, morning snack, lunch, afternoon snack, or supper) - ensure you indicate the correct meal service start time, as this will be public record.

Estimated Number of Children to be Served (breakfast, morning snack, lunch, afternoon snack, or supper) - this number should be entered manually to the best of your knowledge.

Site Information

How are children served? - this

field should match the description on the sponsor application.

- Cafeteria Style
- Sack Lunch
- Family Style

Is Offer versus Serve implemented? - this is your choice. For more information on OVS, <u>click here</u>.

7. Site Information How are children served? Sack lunch Is Offer versus Serve implemented? NO. Are meals served to adults who do not NO. work for the food program? Amount Charged to Non-Program Adults for Breakfast: Amount Charged to Non-Program Adults for Lunch: Amount Charged to Non-Program Adults for Snade Amount Charged to Non-Program Adults for Supper:

Site Information (continued)

Are meals served to adults who do not work for the food program? - this is your choice. SFAs can serve non-program adult meals. Amount Charged to Non-Program Adults for Breakfast - indicate the amount charged to Non-Program Adults for breakfast. Amount Charged to Non-Program Adults for Lunch - indicate the amount

charged to Non-Program Adults for lunch. **Amount Charged to Non-Program Adults for Snack -** indicate the amount charged to Non-Program Adults for snack.

Amount Charged to Non-Program Adults for Supper - indicate the amount charged to Non-Program Adults for supper.

Please note, SSO operators may not claim meals served to non-program adults for reimbursement. Non-program adult meal pricing will be assessed during the Administrative Review. For additional information, please refer to the <u>Orientation to Serving Summer Meals</u> online course.

Outreach

Location Where Meal Service Availability is Advertised -

outreach is required for all SSO operators. At least one box must be checked.

Type of Meal Service Advertisement - outreach is required for all SSO operators. At least one box must be checked.

8. Outreach	
Location Where Heal Service Availability is Advertised:	Resource and Referral Agencies Government Agencies Community-Based Advocacy Groups Gracery Stores Churches/Religious Establishments Parks and Recreation Facilities YMCA/YWCA Buildings Community Centers
Type of Meal Service Advertisement:	Magazine Mewspaper Mewsletter Pamphlets Posters Radio Television

5.Once all fields of the Site application are complete, click **Submit** or **Save**.

Delete	Submit	Save	Cancel

After clicking **Save** or **Submit**, the list of sites will refresh and the status of the Site application will change.

• If you clicked the **Save** button at the bottom of the Site application, the application will show a Pending Submission status.

Willcox Middle School (02-02-13-102)				
	Action	Revision	Status	
	Edit	Original	Pending Submission	

• If you clicked the **Submit** button at the bottom of the Site application, the application will show a Waiting for Sponsor Application status. No edits can be made at this time. If you submit a Site application and need to make changes, please contact your HNS Specialist.

۷	Willcox High School (02-02-13-201)		
	Action	Revision	Status
	View	Original	Waiting for Sponsor Application

6. Click **Create New Application** to create another Site application. Repeat this step for all sites wishing to participate.



7. Submit all Site Applications.

• Before moving on to the Sponsor application, all Site applications should be in Waiting for Sponsor Application status.



 If you chose to save all your Site applications you will need to go into each one by clicking Edit and then clicking Submit at the bottom of the page.



8. Once all Site applications are in the Waiting for Sponsor Application status, create a Sponsor application by clicking **Create New Application** under the Sponsor name.



9. Enter Sponsor information into the application.

- There are a total of 8 fields in the Sponsor application. Some fields will be blank since they ask questions specific to PY 2022, others will show information that was rolled over from PY 2021.
- Please make sure that all rolled over information is checked for accuracy.
- The following slides will provide guidance on fields 1-8 of the Sponsor application.

Sponsor Administrator/District Superintendent

The contact in 1a. should be the head administrator of the SFA. This person should not be the same person listed as the Sponsor School Food Authority Contact in 1b.

If your entity does not have a superintendent, you can list the head official of the organization.

1a. Sponsor Administrator / District Superintendent	
First Name	Thomas
Last Name:	Woody
Title:	Superintendent
E-Mail Address:	twoody@busd.k12.az.us
Phone:	(520) 432-5381 ext.
Fax	(520) 432-7622 ext.
Receive System E-Hail:	Yes

Sponsor School Food Authority Contact

The contact in 1b. should be an individual who oversees or is known as the director of the foodservice program.

- This contact cannot be the same as the contact listed in 1a.
- It is preferred that this individual is on the FPPSA as an authorized signer.

1b. Sponsor School Food Authority Contact	
Pirst Name:	Rachel
Last Name:	Martinez
Title:	Food Service Director
E-Mail Address:	rmartinez@busd.k12.az.us
Phone:	(\$20) 432-5714 ext. 2216
Fex:	(520) 432-9123 ext.
Receive System E-Mail:	Yes

Program Contact

The contact in 2a. should be another individual involved with the food service program; however, they can be the same person listed as 1b. if the entity needs to list the same person.

Monitor Contact

The contact in 2b. must be a different person from the contact who is listed as the Site Contact.

2a. Program Contact	
First Name:	Jack
Last Name:	Earnest
Title:	Cafeteria worker
E-Mail Address:	jearnest@busd.k12.az.us
Phone:	(520) 432-5714 ext. 2216
Fax:	(520) 432-9123 ext.
Receive System E-Mail:	Yes

2b. Monitor Contact (Note: Site Contact and Sponsor Honitor Contact must be different persons.)	
First Name:	Korin
Last Name:	Erickeon
Ttie:	Cook
E-Mail Addressi	
Phone:	(520) 432-5714 est. 1216
Fax:	(520) 432-9123 ext.
Receive System E-Mail	50

Physical Address

This section should be the actual physical location of the administration office of the entity. The 'Address 2' line is not required and usually not utilized. The sponsor address does not have to be an Arizona address.

Mailing Address

The mailing address may differ from the physical address and must be thoroughly completed.

2. Physical Address	
Address 1:	675 School Terrace Road
Address 2:	
City:	Bisbee
State:	Arizona
Zip:	85603
The Mailing Address is the same as the Physical address.	

3. Mailing Address	
Address 1:	519 West Melody Lane
Address 2:	
City:	Bisbee
State:	Arizona
Zip:	85603

General Information

Type of Sponsoring Authority you will have five options to choose from:

- Public Educational Institution
- Public State or Local Government Private -Non-Profit Organization (Faith-Based)
- Private Non-Profit Organization (Secular)
- Private For-Profit Organization

5. General Information	
Type of Sponsoring Authority:	Public - Educational Institution
Summer Food Service Program Type:	Simplified Summer Food
Sponsor is a School:	Yes
Participate in the USDA Foods Program	Yes
Are you starting, maintaining, or expanding a Farm to Summer Program in your Summer Food Service Program this Program Year?	No
High-Rate Lunch Reimbursement Elgibility:	Eligible *

General Information (continued)

Summer Food Service Program Type - you must choose your operation type, either SFSP or SSO. **Sponsor is a School** - the system will generate a 'Yes' if you have an approved NSLP CNPWeb application.

Note: Only entities that have a 'Yes' in the 'Sponsor is School' field will have the drop-down option of the Seamless Summer Option.

General Information (continued)

Participate in the USDA Foods Program - indicate Yes/No

- New and returning entities operating SSO and wishing to participate in USDA Foods will indicate this within the CNPweb sponsor application. Entities will include an upload of the <u>myFOODS/FFAVORS Delivery and</u> <u>Contact Form*</u> within the prospective entity link.
- SFAs have the ability to use their NSLP entitlement during the summer operations for planned Direct Delivery, Surplus, Processing and DoD Fresh. SFAs operating SSO will not receive an additional SFSP entitlement for DoD Fresh.

*SSO operators will indicate site delivery or contact changes by submitting the <u>myFOODS/FFAVORS Delivery</u> and <u>Contact Form</u> to ContactHNS@azed.gov. Should there be no updates necessary, please indicate this by checking the appropriate box on the form.

General Information (continued)

Are you starting, maintaining or, expanding Farm to Summer Program in your Summer Food Service Program this Program Year? - indicate either 'Yes' or 'No'.

High-Rate Reimbursement Eligibility - the system will generate an 'Eligible' or 'Not Eligible'. The field is generated automatically from past claim data. This field is only applicable for SFAs.

Meal Counting and Point of Service

Method of Meal Counting - you have five different options to choose from. Check the box for all that apply. Depending on the number of sites, you can have more than one method of meal counting in use.

- Name Checklist/Roster
- Tickets
- Computer System
- Meal Count Sheet
- Other

6. Meal Counting and Point of Service

Method of Meal Counting:	Cheddist: Not Used Tickets: Not Used Computer: In Use Meal Count Sheet: In Use Other: In Use (See Description Below)
Method of Meal Counting Description:	The Arizona Dept. of Education Daily Meal Count form is used to record the meals served to the children. Also manual counters are in use.
Explanation for Multiple Methods of Meal Counting:	We are using the daily count sheet provided by ADE along with manual counters. We are asking the parents the childs birthdate or if they have a district ID to verify meals can be counted. We have the derk and manager at the curb making sure all meals are distributed correctly and accurately to the parents. Once meal service is over we enter the meals into our POS(Titan) for accuracy.
Point of Service Description:	Parents are picking up seven breakfast and seven lunches every Monday morning at the curb.

Meal Counting and Point of Service (continued)

Method of Meal Counting Description - describe, in detail, how the number of reimbursable meals served is tracked at each site.

- The method(s) selected for meal counting will determine what description will be provided.
- The method of meal counting description should match the method(s) being used.
- Headcounts and tray counts are unacceptable methods of counting. If you select 'Other', make sure this is explained in detail.

Meal Counting and Point of Service (continued)

Explanation for Multiple Methods of Meal Counting - needs to be completed if several types of methods were indicated in the multiple methods of meal counting.

- This section needs to detail why there may be different methods of meal counting.
- This field will not be fillable unless you have selected more than one method of counting.
Meal Counting and Point of Service (continued)

Point of Service Description - describes how it is ensured that each child receives a reimbursable meal

- This description should provide sufficient detail for your HNS specialist to have confidence that only reimbursable meals are being counted and claimed. Descriptions could include staff confirming all required meal components are present, and/or how staff identifies eligible participants.
- You must describe all unique points of sales for your operation, i.e., mobile routes, curbside, Grab N' Go, classroom (summer schools).

Menu Planning

Menu Planning Option - you have three options to choose from

- SFSP Meal Pattern
- Not Participating in Program
- New Meal Pattern

Only SFAs are allowed to select the New Meal Pattern option as this is the NSLP meal pattern. SSO operators must operate the New Meal Pattern.

7. Menu Planning	
Nenu Planning Option:	New Meal Pattern

Food Service Management Company

Contract with a Food Service Management Company - select either 'Yes' or 'No'. If 'Yes' is selected, the remaining fields will become available. If 'No' is selected, the remaining fields will stay greyed out. **Name of Food Service Management** Company - if 'Yes' was selected, the name of the FSMC will be available for you to select in the drop-down as long as this company has been approved by ADE's Contracts Management Officer.

8. Food Service Management Company	Y
Contract with a Food Service Management Company:	No
Name of Food Service Management Company:	
Contract Start Date:	
Contract End Date:	
Contract with a Catering Conpany:	No

Food Service Management Company

Contract Start Date - the correct start date will be required to be specified.
ADE's Contracts Manager Officer will review for accuracy.
Contracts End Date - the correct end date will be required to be specified.
ADE's Contracts Manager Officer will review for accuracy.
Contract with a Catering Company - select 'Yes' or 'No'.

Note: If a caterer or FSMC is being used for your entity, there will be a checklist item that ADE's Contracts Manager Officer must check for the CNPWeb application to be approved for final approval.

Sponsor Revenue and Sponsor Cost

This information is only for entities that indicate SFSP as Summer Type.

• Input at least \$1.00 for the site application to be submittable.

9. Sponsor Revenue		
Estimated Operating Revenue from Meal Reimbursements:	\$1	
Estimated Administrative Revenue from Meal Reimbursements:	\$0	
Available Sponsor Funds Should Costs Exceed Reimbursement:	\$0	
Total Sponsor Estimated Revenue:	\$1	
10. Sponsor Costs		
Operating Cost - Food:	\$1	
Operating Cost - Direct Labor:	\$0	
Operating Cost - Facilities/Utilities:	\$0	
Operating Cost - Transportation of Food to Sites:	\$0	
Operating Cost - Transportation of Children to Sites:	\$0	
Operating Cost - Non Food Supplies:	\$0	
Administrative Cost - Administrator:	\$0	
Administrative Cost - Monitors:	\$0	
Administrative Cost - Secretary, Bookkeeper:	\$0	
Administrative Cost - Printing/Mailing/Phone:	\$0	
Administrative Cost - Office Supplies:	\$0	
Administrative Cost - Travel to and from Sites:	\$0	
Total Costs:	\$1	

Certification Statement

You must read the Certification Statement and check **I Agree** box in order to submit your application.

Conditional Patients
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10. Complete all fields of the application, click **Submit** or **Save**.

Delete	Submit	Save	Cancel



After submitting your Sponsor application, a new webpage will load. It should look like this screen:

Willcox Unified District (02-02-13)

Received / Recorded on:			Approved / Effective as of:				
Sponsor Checklist Items	1	Date	Ву	~	Date		By
Wilcox Unified District (02-02-13)							
Food ProgramPermanent Service Agreement (PY 2015 or later)		06/25/2014	Mia Calamia		06/25/2014	Mia Calamia	
Household application submitted to ADE for approval. Notification letter submitted to ADE for approval.							
Contract with Food Service Management Company is required.							

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Close

Checklist Items

CNPWeb produces a checklist of paper documentation that operators need to provide to ADE depending on the entity type and/or how the entity is operating the program. (Please note: not all entities will have pending checklist items.)

Willcox Unified District (02-02-13)						
		Received /	Recorded on:		Approved /	Effective as of:
Sponsor Checklist Items	1	Date	Ву	~	Date	E
Wilkox Unified District (02-02-13)						
Food Program Permanent Service Agreement (PY 2015 or later)		06/25/2014	Mia Calamia		06/25/2014	Mia Calamia
Household application submitted to ADE for approval.						
Notification letter submitted to ADE for approval.						
Contract with Food Contine Management Commany is contined						

Close

Checklist Items

Review these items and connect with your HNS Specialist to submit these items. Your specialist will check off the boxes and approve your Sponsor application once the documentation is received and approved. You cannot check these off yourself.

Willcox Unified District

(02-02-13)

Received / Recorded on:				Approved / Effective as of:	
~	Date	Ву	<	Date	Ву
	06/25/2014	Mia Calamia		06/25/2014	Mia Calamia
	06/13/2016	Aidaly Rodriguez	2	06/13/2016	Aidaly Rodriguez
	06/13/2016	Aidaly Rodriguez	2	06/13/2016	Aidaly Rodriguez
1	06/17/2016	Veronica Cramer		06/17/2016	Veronica Cramer
	 2 2 2 2 2 	Received / Date Control Control Con	Received / Recorded on: Date By Control By Control By Control By Control By By Control By Control By Cont	Received / Recorded on: Date By 06/25/2014 Mia Calamia 06/13/2016 Aidaly Rodriguez 06/13/2016 Aidaly Rodriguez 06/13/2016 Aidaly Rodriguez 06/17/2016 Veronica Cramer	Received / Recorded on: Approved / Date By Date 2 06/25/2014 Mia Calamia 2 06/25/2014 2 06/13/2016 Aidaly Rodriguez 2 06/13/2016 2 06/13/2016 Aidaly Rodriguez 2 06/13/2016 2 06/17/2016 Veronica Cramer 2 06/17/2016

Close

11. Once you have reviewed the checklist items click the **Close** button on the bottom of the screen.

Willcox Unified District (02-02-13)

		Received /	Recorded on:		Approved /	Effective as of:
Sponsor Checklist Items	\checkmark	Date	Ву	<	Date	Ву
Willcox Unified District (02-02-13)						
Food ProgramPermanent Service Agreement (PY 2015 or later)		06/25/2014	Mia Calamia		06/25/2014	Mia Calamia
Household application submitted to ADE for approval.		06/13/2016	Aidaly Rodriguez	2	06/13/2016	Aidaly Rodriguez
Notification letter submitted to ADE for approval.	2	06/13/2016	Aidaly Rodriguez		06/13/2016	Aidaly Rodriguez
Contract with Food Service Management Company is required.	2	06/17/2016	Veronica Cramer		06/17/2016	Veronica Cramer
				C	\Rightarrow	Close

A new webpage will load. Your statuses should match below:



If your statuses do not indicate 'Submitted to ADE' and 'Not Reviewed', you may not have submitted your applications properly. Please contact your HNS Specialist.

Resource Recap

All program forms and resources discussed in this training may be accessed below:

- <u>Summer Meal Service Webpage</u>
- <u>Summer Meal Service Program Forms and</u> <u>Resources</u>
- USDA Offer Versus Serve Materials
- <u>Step-by-Step Instruction Quick Guide: How to</u> <u>Determine and Document Site Eligibility for SFSP</u>
- <u>Step-by-Step Instruction Quick Guide: How to</u> <u>Access and Complete and Management Plan and</u> <u>Budget</u>
- Online Course: Orientation to Serving Summer Meals
- <u>SFSP Prospective Entity Form for Community</u> <u>Organizations</u>
- Sponsor-Site Add/Change/Delete Form (Manual)
- Sponsor-Site Add/Change/Delete Form (Electronic)
- <u>myFOODS/FFAVORS Delivery and Contact Form</u>



Technical Assistance

If you have any questions related to the SFSP or SSO, visit the Summer Meal Service Webpage at: https://www.azed.gov/hns/sfsp.

You may also contact your assigned Health and Nutrition Services Specialist if you have any questions on the SSO application process.





Training Certificate

Please click on the link below to complete a brief survey about this training. Once the survey is complete, you will be able to print your certificate of completion from Survey Monkey.

*This will not appear in your Event Management System (EMS) Account.

https://www.surveymonkey.com/r/8SHXW89

The information below is for your reference when completing the survey:

- **Training Title:** Step-by-Step Instruction: How to Submit Site and Sponsor Applications in CNPWeb: Seamless Summer Option
- Training Hours: 1





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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/USDA-OASCR%20P-Complaint-Form-0508-0002-508-11-28-17Fax2Mail.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:

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

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