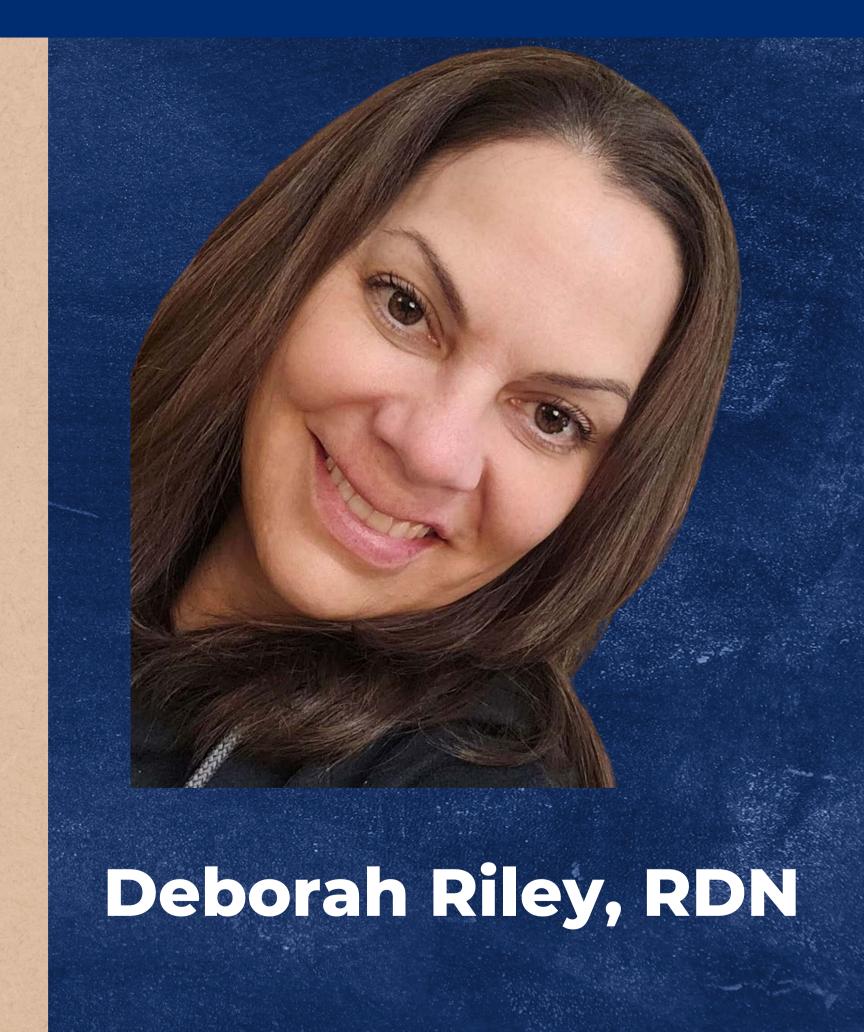
## Staying on Track

November 2023





The Staying on Track webinar will be facilitated by Deborah Riley. Deborah has extensive experience working with Child Nutrition Programs, having previously served as a School Nutrition Program Specialist at ADE, Coordinator/Director of Nutrition Services at Fowler Elementary District, and Child Nutrition Supervisor at Phoenix Elementary School District. She is a Registered Dietitian and obtained a M.Ed from NAU.





## Disclaimer

This training was developed by the Arizona Department of Education (ADE) Health and Nutrition Services Division (HNS). The content in this training is intended for professionals operating one or more United States Department of Agriculture (USDA) Child Nutrition Programs (CNP) in Arizona under the direction of ADE. The information in this training is subject to change. Attendees are encouraged to access professional development materials directly from the training library to prevent the use of outdated content.

## Intended Audience

This training is intended for School Food Authorities (SFAs) operating the National School Lunch Program (NSLP) in Arizona.



#### **TRAINING HOURS**

Information to include when documenting this training for Professional Standards:

**Training Title:** November Staying on Track

**Key Area:** 1000 - Nutrition, 3000 - Administration, 4000 - Communications and Marketing

**Learning Code:** 1130, 1230, 1310, 3120,

3130, 3350, 4120

Length: 1 hour

## **OBJECTIVES**



Review monthly communication distributed from HNS to ensure vital emails were not overlooked;



Provide detailed training on important topics and deadlines;



Provide program directors an opportunity to ask for clarification.

## HNS is here to help!

We are here to provide assistance and help you make the very best of your program.



## Questions

- Questions can be asked in the Q&A at any time and will be answered by another HNS trainer during the webinar.
- At the end of the webinar, the trainer will answer new questions or questions that still need to be addressed.
- Any questions not addressed during the webinar should be directed to your HNS Specialist.



## Agenda

**Section 1: October HNS Communications Round-Up** 

**Section 2: Last Month's Hot Topics** 

**Section 3: Last Month's Training Opportunities** 

**Section 4: A Look Ahead to Upcoming Deadlines and HNS Communications** 

SECTION1
October HNS
Communications
Round-Up



## General Announcements & Resources



### CELEBRATE YOUR NUTRITION PROGRAM IN OCTOBER!

The Farm Fresh Challenge, Farm to School Month, and National School Lunch Week celebrations all occur in October. Throughout the month, HNS sent reminders to participate. Thank you to all who joined in on the celebrations!



## **SUMMER 2022 & SY 22-23 REQUIRED WAIVER REPORTING SURVEY**

All summer 2022 and SY 22-23 CNP operators were required to report which waivers were implemented by October 27. Survey responses are being compiled and will be provided to USDA FNS to fulfill waiver reporting requirements.



### REMINDER TO SCHEDULE USDA FOODS SHIPMENTS

Operators were reminded to review USDA Foods shipment schedules to ensure deliveries were not scheduled during fall break, as when deliveries cannot be accepted, penalty fees can be assessed.



### FARM FRESH CHALLENGE PARTICIPATION SURVEY

It's time for operators who participated in the 2024 Farm Fresh Challenge to report their challenge results by completing the <u>Participation Survey</u>.

## Verification Alerts



### VERIFICATION KICK-OFF! VERIFICATION BEGAN OCTOBER 2

Phase 2 of verification officially began on October 2! SFAs are encouraged to utilize the resources provided to ensure a successful verification outcome.



#### **VERIFICATION FOR SY 23-24**

HNS sent communications to SFAs to remind them that they should be at or near Phase 3 of verification. This communication also included a reminder to complete all verification activities by November 15.



#### **VERIFICATION PHASE 3 IMPORTANT REMINDER**

A reminder to count the total number of students enrolled in NSLP sites as of October 31 was released. This number is needed for completing the Verification Summary Report.

## Memorandums



## SP 01-2024: CLARIFICATION ON ALLOWABLE FLEXIBILITIES FOR CNPS EXPERIENCING MILK SUPPLY SHORTAGES

<u>SP 01-2024</u> provides clarification on allowable flexibilities for States experiencing milk supply chain shortages. AZ is not currently impacted by these disruptions.



## TA 01-2024: CREDITING TRADITIONAL INDIGENOUS FOODS IN CHILD NUTRITION PROGRAMS

TA 01-2024 provides guidance on incorporating traditional Indigenous foods that meet meal pattern requirements and includes an updated and expanded list of traditional Indigenous foods that credit the same as similar foods currently listed in the Food Buying Guide.

## Funding Opportunities



#### TRY IT LOCAL: LOCAL FOOD FOR SCHOOLS

HNS released the official announcement of Try it Local: Local Food for Schools, which is an opportunity for NSLP operators to be reimbursed for minimally processed local and regional foods used in school meals.



#### SCHOOL AND COMMUNITY GARDEN GRANT

HNS announced the School and Community Garden Grant, which is a funding opportunity to help NSLP operators enhance their school gardens by integrating a garden education curriculum and an established team of champions for the garden program. The grant closed on November 6, 2023.

SECTION 2

Last Month's

HOT TOPICS



## 'Tis the Season!

#### **VERIFICATION IS IN FULL SWING!**

#### **Verification Timeline**

**SEPTEMBER 1** 

Begin Phase 1 sites

#### **OCTOBER 1**

Begin Phases 2 & 3

#### **NOVEMBER 15**

- Phase 3 ends.
- Phase 4 begins.

Phases 1, 2 and 3 apply to regular counting and claiming NSLP schools, and Provision 2 or 3 base year sites required to conduct verification activities.

#### **FEBRUARY 1**

Phase 4 deadline.



#### **PHASE 1: PREPARE - COMPLETE!**

Organize all approved applications.



## PHASE 2: CALCULATE AND SELECT - COMPLETE!

Determine how many applications will be verified and select the applications using an appropriate sampling method.



#### **PHASE 3: VERIFY**

Conduct direct verification on the selected applications in CNP Direct Verification, and contact the households that were not directly verified.



#### **PHASE 4: REPORT**

Log into ADEConnect to submit the Verification Summary Report (VSR) in CNP Verification Reporting.

## Verification Check-In

#### PHASES 1 & 2 SHOULD BE COMPLETE!

#### **Phase 1: Prepare - Complete!**

- Count the total number of applications on file
- Count and categorize applications by case number, foster, free by income, and reduced by income
- Follow along with the steps in the <u>Verification Best Practices Calendar</u> to ensure accurate and timely verification outcomes

## Phase 2: Calculate & Select Applications - Complete!

- Determine which sampling method your SFA qualifies for based on the Verification Non-Response Rate Report
- Locate the ADE Verification Sample Size Calculator
- Calculate how many applications will need to be verified
- Select verification applications

#### **HNS** is here to help!

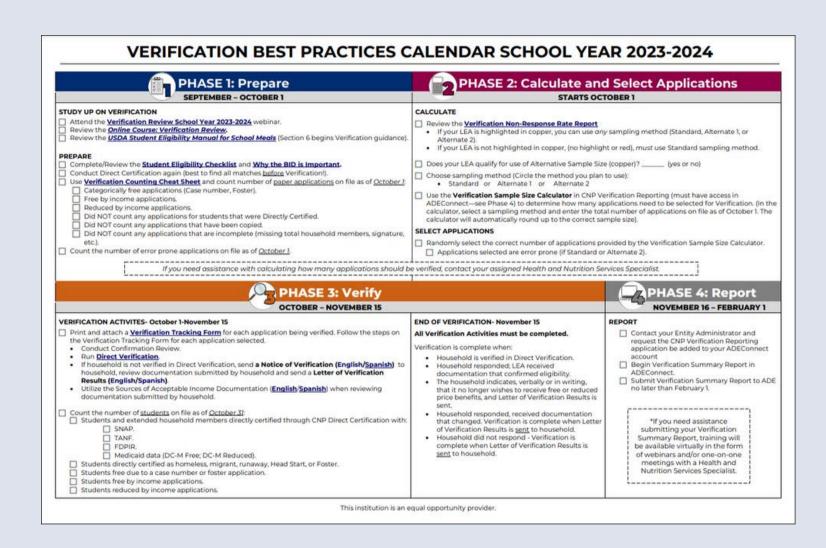
If you have not yet reached Phase 3 or are unsure what to do next, please email your assigned HNS Specialist and request guidance on completing all verification activities by November 15.

## Verification Check-In

#### **COMPLETING PHASE 3**

#### Phase 3: Verify - In Progress! Due November 15

- Complete a Verification Tracking Form for each application being verified
  - Conduct Confirmation Review
  - Run Direct Verification
  - Send a Notice of Verification to households not verified in Direct Verification
- Count the number of students on file as of October 31
  - Total enrollment number is necessary for completing the Verification Summary Report and must be reported by all SFAs including those not required to complete verification activities (e.g. CEP and Provision 2 and 3 non base year)



Additional information and links to forms, trainings, and resources are available in the **Verification Best Practices Calendar**.

## Verification Check-In

#### **LOOKING AHEAD TO PHASE 4**

#### Phase 4: Report - On Deck! November 16 - February 1

- Contact your Entity Administrator and request the CNP Verification Reporting application be added to your ADEConnect account
- Begin Verification Summary Report in ADEConnect
- Submit Verification Summary Report to ADE



#### HNS is here to help!

Please email your assigned HNS Specialist for targeted technical assistance, review trainings available on HNS' online training library, and register for the upcoming webinar - <u>Submitting the Verification Summary Report for SFAs!</u>

True or False: Verification activities need to be completed by November 15th.

- **A** True
- **B** False



True or False: Verification activities need to be completed by November 15th.



**False** 

Verification activities must be completed by November 15, which is the last day of Phase 3. This will be reported on your Verification Summary Report which is due on February 1.



What is your verification activity status?

- A I will complete verification activities by November 15th.
- B I am struggling to complete verification activities by November 15th.



# Program Year 2024 Farm Fresh Challenge october 1 - October 31

#### What is the Farm Fresh Challenge?

The Farm Fresh Challenge is for CNP operators to cultivate excitement around fresh and locally sourced foods.

Participating operators must complete a series of challenges that promote tasting, teaching, and connection of participants to foods local to Arizona within a one-week timeframe between October 1- October 31.

#### Thank you for participating!

For those of you who participated in the Farm Fresh Challenge, please complete and submit the **PY24 Farm Fresh Challenge Participation** Survey to report challenge activities.

Challenge successes and awardees will be spotlighted by HNS in an upcoming communication and in next month's Staying on Track webinar.

Did you participate in the Farm Fresh Challenge?

- A Yes! Love the Farm Fresh Challenge!
- **B** No, the timing of the challenge did not work for us.
- C No, we did not want to participate in the Farm Fresh Challenge.
- No, we had other reasons for not participating.
- **E** I was not aware of the Farm Fresh Challenge.

## Try it Local! Local Food for Schools

The Arizona Department of Education Health and Nutrition Services is pleased to announce Arizona's participation in the Local Food for School (LFS) Cooperative Agreement Program!

Try it Local! LFS is an opportunity for schools participating in NSLP to be reimbursed for minimally processed local or regional foods used in the school meals.



## Try it Local! Local Food for Schools

#### **HOW DOES IT WORK?**



Purchase minimally processed local or regional foods to be used in school meals.



Submit invoice or receipt! Provide invoice or receipt to HNS in ADEConnect: CNP Supplemental Payments.



Receive reimbursement for all qualifying purchased food.

#### FOR EXAMPLE...

SFA #1 purchases lettuce from a local distributor and believes their cost is eligible for reimbursement through Try it Local. SFA submit receipts to HNS in the ADEConnect system- CNP Supplemental Payments. HNS reviews the receipts to confirm the purchase qualifies and issues payment to SFA #1!

#### Another example:

SFA #2 participates in the Farm Fresh Challenge! They submit receipts to HNS in the ADEConnect system- CNP Supplemental Payments for the qualifying local items they purchased. HNS reviews the receipts and issues payment to SFA #2!



Operators will need to request access to the CNP Supplemental Payments application from their Entity Administrator(s). For assistance, please use ADEConnect's How to Videos.





## HNS is here to help!

HNS has a dedicated team of specialists eager and available to help SFAs understand and procure local foods eligible for Try it Local funds.

Please submit a <u>School Interest Form</u> to connect, learn more, and start receiving funds for eligible local foods!

## School & Community Garden Grant

The School and Community Garden Grant was a funding opportunity for NSLP operators who wish to enhance their school gardens by integrating a garden education curriculum and an established team of champions for the garden program.

Applications closed yesterday, **November 6**. Thank you to all who applied! Applicants and awardees will be contacted by HNS soon.

#### For more information...

- HNS' Announcement of the School & Community Garden Grant
- School & Community Garden Grant Resource





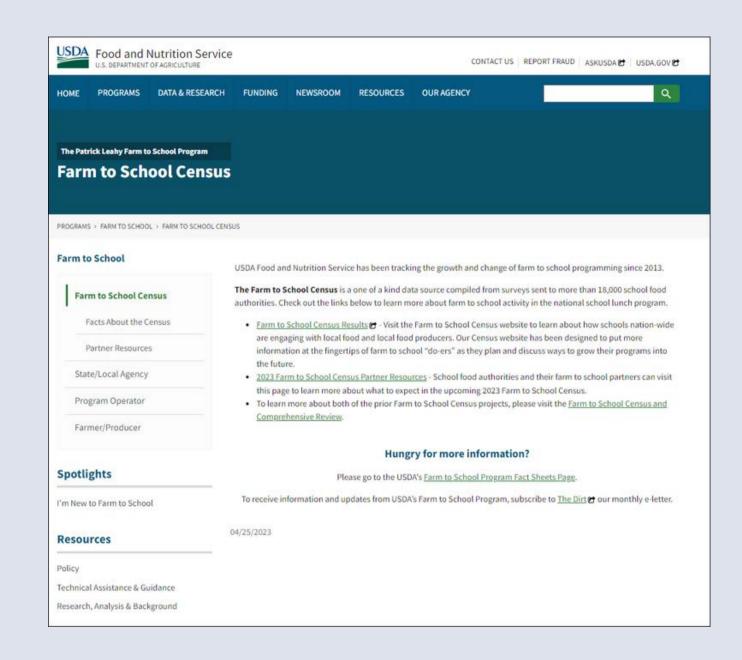
## USDA Farm to School

### Census

#### **YOUR INPUT IS IMPORTANT!**

USDA is currently conducting the Farm to School Census, which gathers important data every four years from all SFAs participating in NSLP nationwide. Your participation is crucial to ensure that the Census data represents all of AZ's schools. This data also helps to demonstrate the need for future funding and resources.

All SFA directors received a link to the Census and instructions from <a href="mailto:Farm2SchoolCensus@dir-online.com">Farm2SchoolCensus@dir-online.com</a>. If you did not receive the email, please check your spam folder or contact <a href="mailto:Farm2SchoolCensus@dir-online.com">Farm2SchoolCensus@dir-online.com</a> directly to inquire about participation.



More information and resources, including an FAQ and Quick Facts, are available on USDA's **2023 Farm to School Census Webpage**.

USDA plans to close the census on 12/31/23.



HNS released the second upLIFT bulletin of SY 23-24! This bulletin provided an overview of this year's upLIFT initiative, "upLIFT Your Voice," highlighted Nadaburg USD and Concordia Charter School for being recipients of the Healthy Meals Incentives Grants, spotlighted a new quesadilla recipe served at Creighton School District, and included information about upLIFT webinars and resources!

#### **Featured Resources:**

- Research Rundown
- Nutrition Knowledge Fact Sheet
- Featured Food Butternut Squash!
  - Whole Food Profile
  - How to Use Whole Foods

#### **Research Rundown**

upLIFT Your Celebrations **District Wellness Policy** 

#### **Key findings:**



#### Put it into practic



Why upLIFT Your C

swapping food for fun act events can create consis

Ensure that your school has a nutrition standards that sup

school environment. Having

hrough a Local School We other administrative policy, of

ample opportunities for stud continuously exposed to her

Healthier options for celebrat

to be boring. Creativity is key! is to pair something less nutrit more nutritious option. You ca

healthier options to make th cutting vegetables into shap activity out of them!

Share **healthy and creative** (

celebrations and events with teachers, and families. Enc use these recipes whenever

UPLIFT (

Provi

Students often partake in cl school celebrations, Prov with nourishing food opti

Whole Food Profile

#### **BUTTERNUT SQUASH**

flesh. It is a low-calorie squash tha Vitamins C and A, potassium, mag squash is popular and versatile and or as an ingredient in several dishe

#### How to Select and St

#### Selection

MINIMAL HEAVY FOR DULL BRUISING ITS SIZE

Look for squash with minima bruising and no obvious cuts or oozy areas. Overall size does not matter, but the squash should feel heavy for

The squash skin should have a dull beige color with matte appearance. Choose a squash with a rich deep brown stem still attached.

#### Tips for Preparing and

Butternut squash is known for its pleasant, sweet flavor. It is excellent roasted as a side dish, or made into soup. It can sometimes



#### How to Use Whole Foods



To access upLIFT resources and webinar recordings, please visit HNS' upLIFT webpage.

## Final Rule & CEP

#### SP 22-2023:

Changes made to the CEP in the Final Rule published on September 26, 2023

ADE applied for a USDA waiver to allow newly eligible schools (25%-39.9% ISP) to elect CEP mid-year

Changes to CEP as a Result of the Final Rule		
Provision	Previous Minimum ISP	New Minimum ISP (effective 10/26/23)
Minimum ISP	Required to have ISPs of <b>40 percent or</b> <b>higher</b> to elect CEP.	Required to have ISPs of <b>25% or higher</b> to elect CEP.
Grace Year Eligibility	Required to have ISPs of less than 40% but greater than or equal to 30% in year 4 of the CEP cycle to elect CEP for a fifth year, or grace year.	Required to have ISPs of < 25% but ≥ 15% in year 4 of the CEP cycle to elect CEP for a fifth year, or grace year.



SECTION3
Last Month's
Training
Opportunities

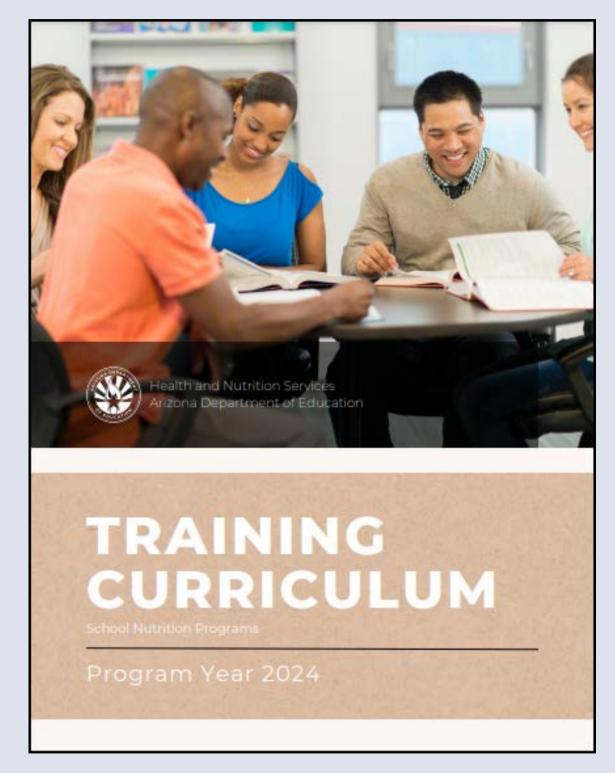


## Training for School Nutrition Programs

#### TRAINING CURRICULUM

Because the trainings offered by HNS are vast in quantity and diverse in content, ADE has drafted specialized curricula based on job duties to help directors get started creating training plans for the year.

Each curriculum includes a list of recommended trainings offered by HNS and the Institute of Child Nutrition (ICN) for specific roles, the format of each training, the Professional Standards hours each training provides, and where to access the training or registration.



<u>Training Curriculum for Arizona Child Nutrition</u>

<u>Professionals Operating the National School Lunch and</u>

<u>School Breakfast Program in Program Year 2024</u>

## Training Opportunities

#### **EVENTS OFFERED IN THE MONTH OF OCTOBER**

To access webinar slides and recordings, visit HNS' webpage or refer to the HNS Communications Event Follow-up email.



Staying on Track



upLIFT: upLIFT Your Stage!

#### **Upcoming Events**

Please reference <u>HNS' Monthly Events Forecast</u> to view upcoming training opportunities.

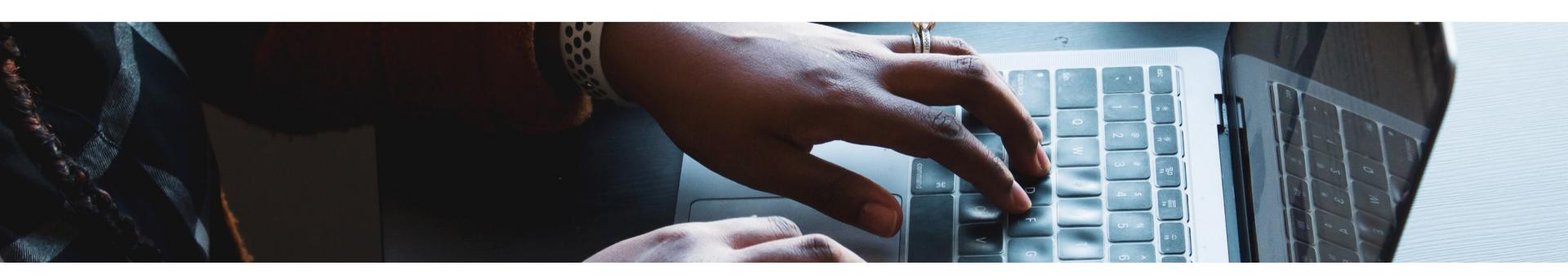
SECTION 4
Upcoming
Deadlines &
Communications



## In Our Drafts

#### **KEEP A LOOK OUT FOR THE FOLLOWING EMAILS THIS MONTH:**

- Farm Fresh Challenge Winners
- Availability of the Verification Summary Report
- Program alerts notifying SFAs of FFVP award funding in GME
- Try it Local! Local Food for Schools funding campaign
- Community Eligibility Provision (CEP)- Increasing Options for Schools



## November Checklist

#### November 1 - November 10

Submit October reimbursement claims (best practice)

#### **November 6**

Deadline to submit applications for the School and Community Garden Grant

#### **November 15**

Verification activities due

#### **November 29**

September 60-day claiming deadline

#### **Daily**

- Complete production records
- Count meals at the point of service
- Complete Daily Edit Checks

## This month...

- Celebrate Native American Heritage Month!
- Register for the upcoming Verification webinar!
  - Submitting the Verification Summary
     Report for SFAs | December 7, 1:30-2:30
- Verify that each operating site is on track to receive at least two food safety inspections during the program year



## Join Us Next Month!

### Staying On Track

December 5, 2023 1:30-2:30 pm

We will be reviewing recently released HNS Communications and policy memorandums, and relevant key tasks, deadlines, and action items.

## Thank you!

#### PLEASE PUT QUESTIONS IN THE Q&A

If you are attending the live webinar, you will receive an email once attendance has been completed. Once you have received this email, your training certificate will be available in Arizona Professional Learning Development (APLD).

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





## Congratulations

You have completed the Online Course: Staying on Track: November 2023

Information to include when documenting this training for Professional Standards:

**Training Title:** November Staying on Track

Key Area: 1000 - Nutrition, 3000 - Administration,

4000 - Communications and Marketing

**Learning Code:** 1130, 1230, 1310, 3120, 3130, 3350, 4120

Length: 1 hour

Please note, attendees must document the amount of training hours indicated on the training despite the amount of time it takes to complete it.

## Certificate

Requesting a training certificate

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



Information to include when documenting this training for Professional Standards:

Training Title: November Staying on Track

Key Area: 1000 - Nutrition, 3000 - Administration,

4000 - Communications and Marketing

**Learning Code:** 1130, 1230, 1310, 3120, 3130, 3350, 4120

Length: 1 hour

Please note, attendees must document the amount of training hours indicated on the training despite the amount of time it takes to complete it.



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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: <a href="https://www.usda.gov/sites/default/files/documents/ad-3027.pdf">https://www.usda.gov/sites/default/files/documents/ad-3027.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: <u>Program.Intake@usda.gov</u>

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