



TOM TORLAKSON
State Superintendent
of Public Instruction

2013 CSNA Industry Seminar *Newport Beach*

California Department of Education
Nutrition Services Division

State Update

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Today's Overview

- **\$.06 Certification & Validation Status**
- **Food Fight Report**
- **Breakfast**
- **Administrative Review Highlights**



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Menu Certification & Validation Status (as of April 29, 2013)

- 1026 : Total menu packets received, 77%
- (833) : Total certified, 63%
- 189 : Current inventory
- 276 : Agencies Selected for Validation
(33% of agencies certified)
- 109 : Validations completed



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Food Fight Report

Prepared for the CA Senate Rules
Committee by
CA Senate Office of Oversight and
Outcomes

February 6, 2013

Hearing: May 9, 2013



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Goals of the New Administrative Review Process

- 3 year review cycle
- Less time on-site at SFA
- Philosophy of Partnership: technical assistance



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Implementation

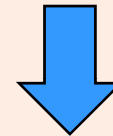
- States have the option to:
 - Use new process in its entirety
 - Use current process (CRE + Nutrient Analysis)
- Agency Selection
 - First: agencies that were due for a CRE in 2012-13 & did not receive them
 - Second: agencies not yet certified or denied certification
 - Third: other USDA risk criteria



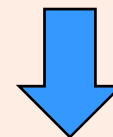
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AR Framework

Pre-Review
(Assessment)



On-Site Visit
(Validation)



Close-Out



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Eligibility Review

- Application Review
- Statistical Sampling

AR Modular Organization



Meal Access & Reimbursement	Meal Pattern & Nutrition Quality	Resource Management	General Program Compliance	Other Federal Program Reviews
<ul style="list-style-type: none"> • Certification & Benefit Issuance • Verification • Meal Counting & Claiming 	<ul style="list-style-type: none"> • Meal Components & Quantity • OVS • Dietary Specs & Nutrient Analysis 	<ul style="list-style-type: none"> • Risk Assessment • Nonprofit SFS Acct. • Paid Lunch Equity • Non-program foods revenue • Indirect Costs • USDA Foods 	<ul style="list-style-type: none"> • Civil Rights • SFA on-site Monitoring • Local Wellness Policy • Competitive Foods • Water • Food Safety • SBP & SFSP Outreach 	<ul style="list-style-type: none"> • Afterschool Snacks • Seamless Summer Option • Fresh Fruit & Vegetable Program • Special Milk Program



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Determination of Number of Review Sites

Number of Sites in the School Food Authority	Minimum Number of Sites to Review for NSLP	Number of Sites in the School Food Authority	Minimum Number of Sites to Review for NSLP
1 to 5	1	41 to 60.....	6
6 to 10.....	2	61 to 80.....	8
11 to 20.....	3	81 to 100.....	10
21 to 40.....	4	101 or More.....	12*

* 12 plus 5 percent of the number of sites over 100. Fractions must be rounded to the nearest whole number.



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Pilot Findings

- More user friendly & time efficient
- Reduces the hours & reviewers on-site
- Makes the review more of a team effort — the SA reviewers and the SFA working together — and reduces the “gotcha” aspect of the review.
- SFA has more time to provide information, will better understand why providing that information.



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More Information to Come

- **Seamless Summer: will follow summer after review**
- **Communication: this summer**
- **Webinars: start of school**
- **Face to Face Training, including Fall CSNA Conference**



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Questions or Comments?



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**Thank you
for
joining us today!!!**

