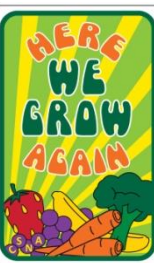# State Update

## Nutrition Services Division

## California Department of Education

## November 13, 2016

# California Department of Education Nutrition Services Division

## Staff Introductions

# Today's Overview

- 2015–16 Priorities and Accomplishments

- 2016–17 Priorities

- Additional Updates
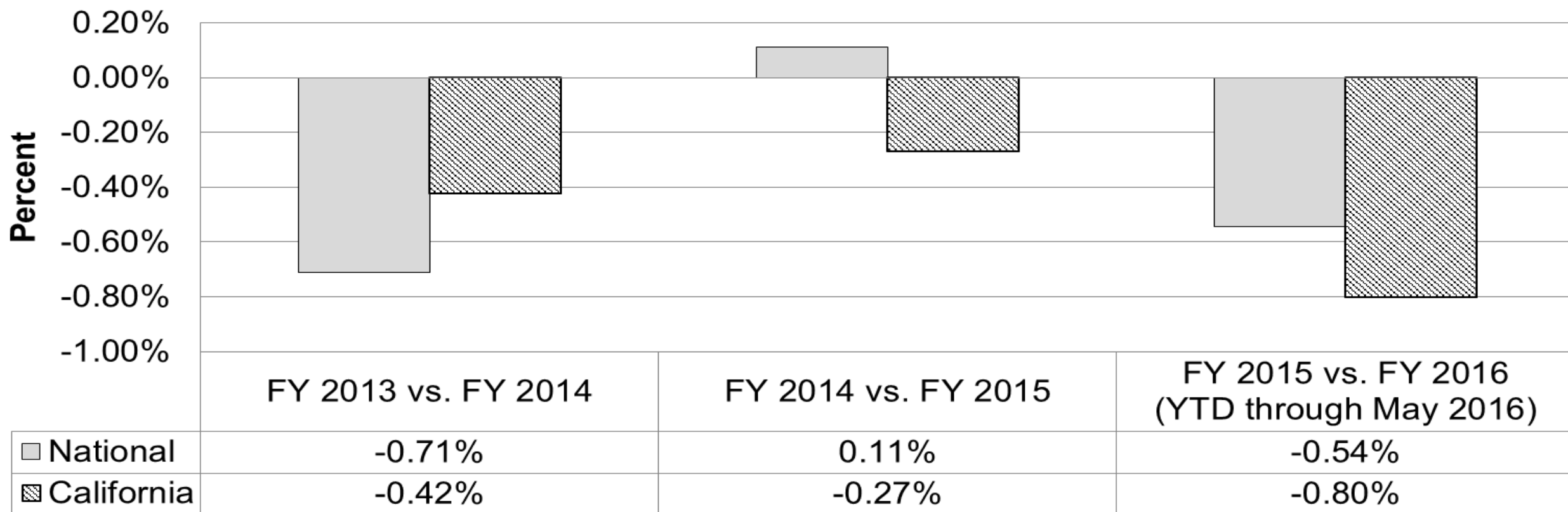
# 2015–16 Priorities and Accomplishments

- Continue to implement the Healthy, Hunger-Free Kids Act of 2010 (HHFKA)

- Provide training and guidance on procurement requirements

- Increase meal participation across all programs

# National School Lunch Program Participation



National School Lunch Program
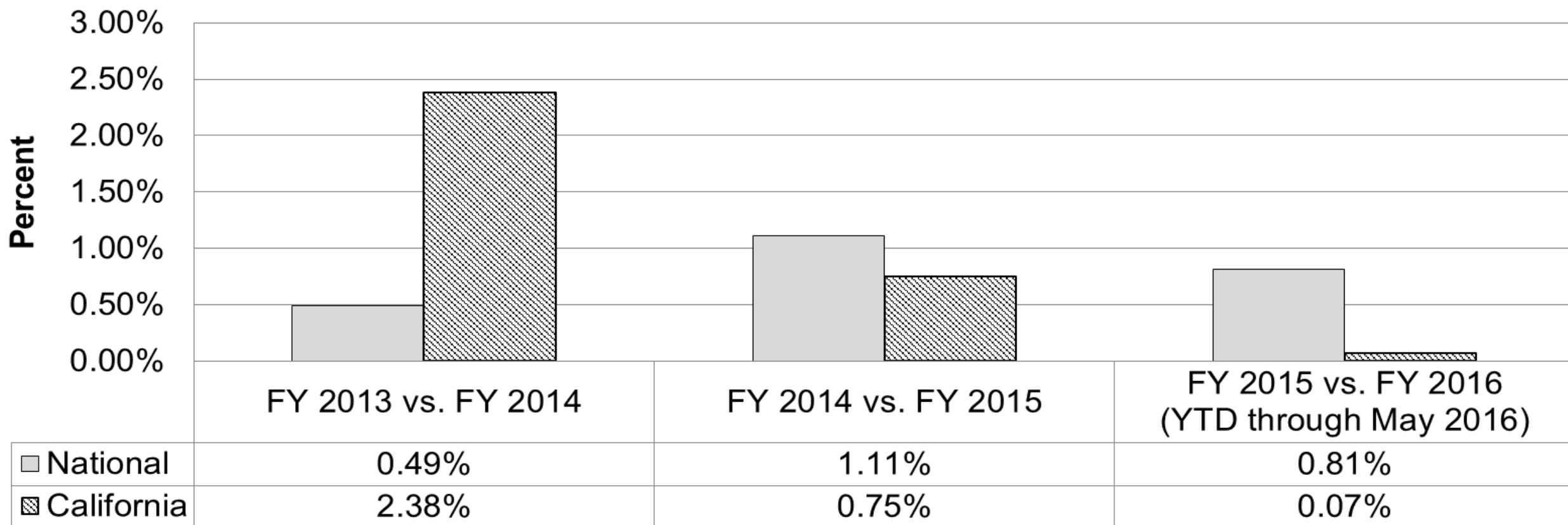Average Daily Participation (ADP)
National vs. California

| | FY 2013 vs. FY 2014 | FY 2014 vs. FY 2015 | FY 2015 vs. FY 2016 (YTD through May 2016) |
|---|---|---|---|
| ☐ National | -0.71% | 0.11% | -0.54% |
| ▧ California | -0.42% | -0.27% | -0.80% |

# School Breakfast Program (SBP) Participation

School Breakfast Program
Average Daily Participation (ADP)
National vs. California

|  | FY 2013 vs. FY 2014 | FY 2014 vs. FY 2015 | FY 2015 vs. FY 2016 (YTD through May 2016) |
|---|---|---|---|
| National | 3.28% | 3.35% | 3.76% |
| California | 8.48% | 2.77% | 1.76% |
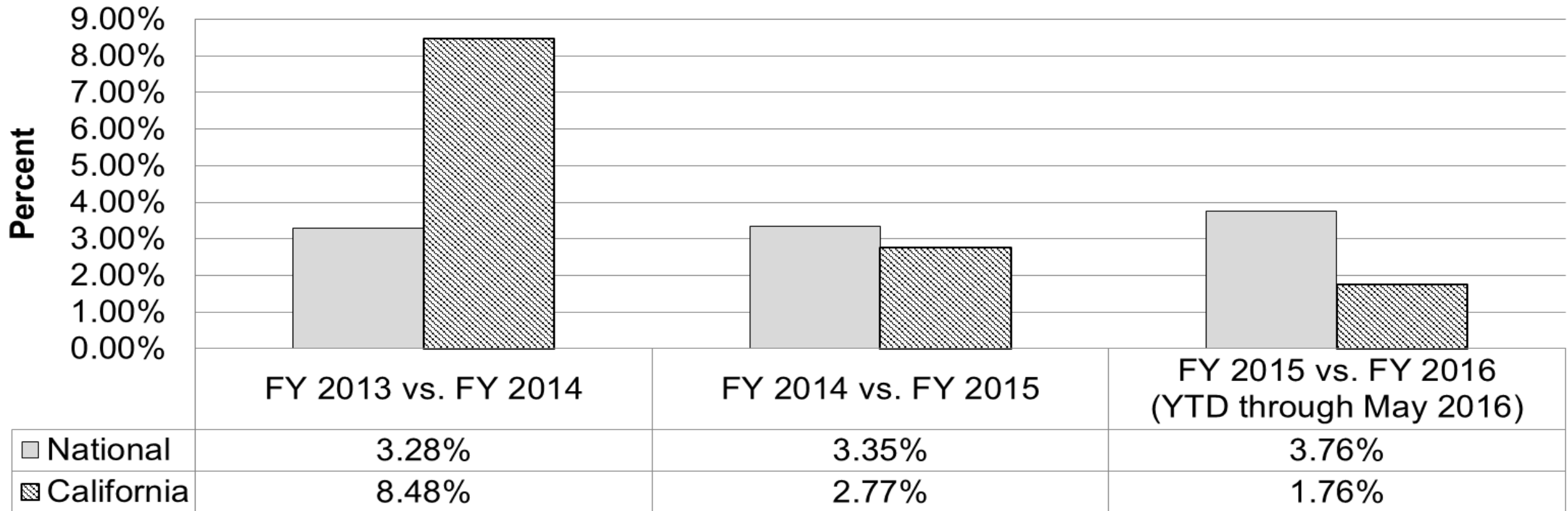
# NSLP and SBP Participation



**Combined NSLP and SBP
Average Daily Participation (ADP)
National vs. California**

|  | FY 2013 vs. FY 2014 | FY 2014 vs. FY 2015 | FY 2015 vs. FY 2016 (YTD through May 2016) |
|---|---|---|---|
| National | 0.49% | 1.11% | 0.81% |
| California | 2.38% | 0.75% | 0.07% |

# Summer Meals



Combined SFSP and SSFO
Summer Meal Totals
June through August

| | 2012 to 2013 | 2013 to 2014 | 2014 to 2015 |
|---|---|---|---|
| ☐ California | 8.9% | 10.3% | 9.2% |
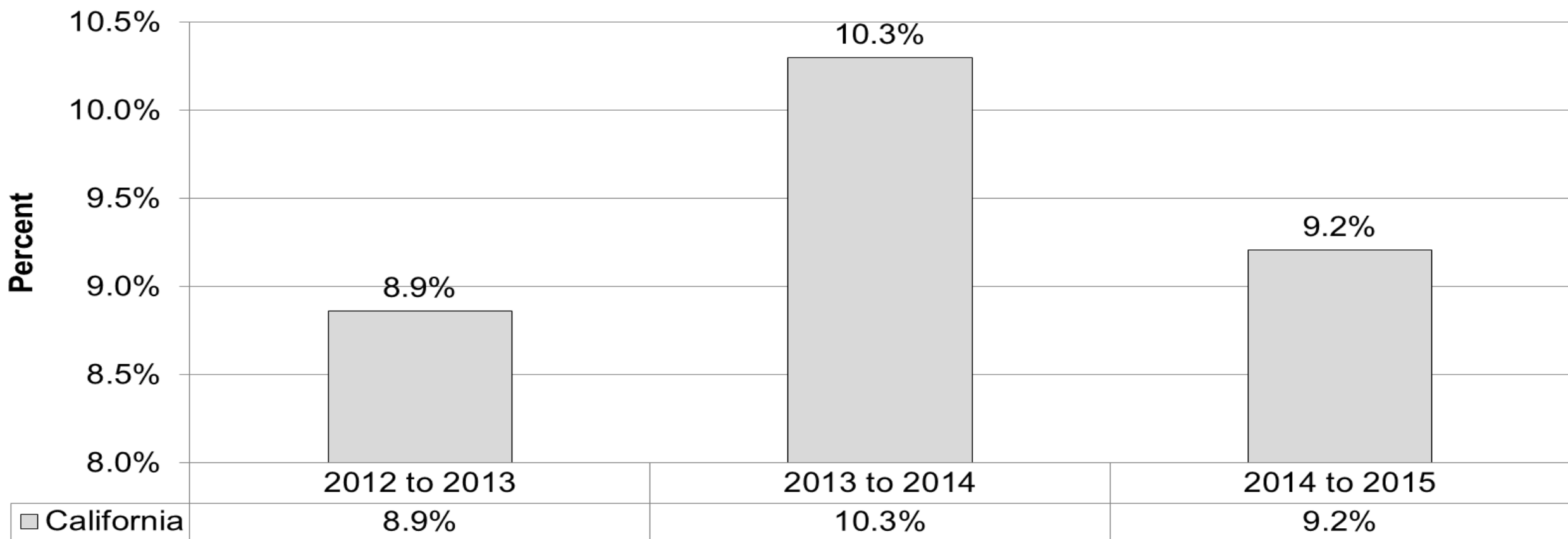
# 2015–16 Additional Accomplishments

- Community Eligibility Provision: 77 local educational agencies, 1,066 sites

- Direct Certification (DC) improvements

- At-risk Afterschool Meals Program: approximately 3,200 sites serve 5.9 million suppers monthly!

# 2016–17 Priorities

- Continuing to implement the HHFKA

- Increasing meal participation across all programs

- Providing training, technical assistance (TA), and policy guidance on procurement requirements

- Increase focus and target our resources on the new Child and Adult Care Food Program (CACFP) meal pattern

# 2016–17
# Prereview Workshops (PRW) and Changes to the
# SNP Administrative Review

# SNP AR

## Tools and Resources

- Learning About the Off-site Assessment Tool Webinar
  https://www.youtube.com/user/cdenutrition/videos

- Off-site Assessment Tool (OAT) Guidance (SNP 58 AR)

# SNP AR

## AR 101 (SNP 60 AR)

- Overview of the new SNP AR process

- Describes the key sections and 24 subsections of the AR

www.cnips.ca.gov

# SNP AR PRWs

The CDE conducted:

- 36 SNP AR Regional PRWs

- 7 Residential Child Care Institution PRWs

# **Evolution of the SNP AR Process**

- SY 2016–17 is the fourth and final year of the first AR cycle

- SNP AR in CNIPS

- Coordination and collaboration to streamline

# **Changes to the AR**

**SP 44-2016**:

Revised AR Manual, Forms, and Tools

http://www.fns.usda.gov/school-meals/policy

# Changes to the AR

**AR in the SNP: Final Rule**

- Public Disclosure of the AR Results Summary

- Monitoring

- Fiscal Action

http://www.fns.usda.gov/school-meals/fr-072916b

# **Competitive Foods and Beverages**

- Smart Snacks in School (SSIS) Final Rule

- Senate Bill 1169

- California Competitive Foods Online Calculator

# Competitive Foods and Beverages

- SSIS Final Rule

  Effective September 27, 2016

  Minor changes to the SSIS Interim Final Rule

  - Total Fat Standard
  - Entrée Definition
  - Eggs
  - Canned Vegetables
  - Paired Exemptions

- LSWP Final Rule

# **Competitive Foods and Beverages**

- SB 1169

  Effective January 1, 2017

  Aligns California rules with federal SSIS rules

  – Definitions

  – Time frame

  – Elementary school foods

  – Exemptions

  – Snack calorie limits

# Competitive Foods and Beverages

- SB 1169

  Areas that California does not align with federal

  – Caffeine

  – Alternate beverages

# **Online Calculators**

- California charter and private schools
  - Smart Snacks in School Calculator
    http://foodplanner.healthiergeneration.org/calculator

- California public noncharter schools
  - California Project LEAN Calculator
    http://www.californiaprojectlean.org

- E-mail: competitivefoods@cde.ca.gov

# The Evolution of LSWP

**Child Nutrition Reauthorization: 2004**

**HHFKA: 2010**

**Final Rule: 2016**

**In just one decade!**

# LSWP Final Rule: 2016

## Implementation required by June 30, 2017

- Specific, measurable goals for student wellness
- Nutrition standards for all foods on campus
- Food and beverage marketing
- Annual notification and triennial assessments
- LEA oversight

# Nondiscrimination Statement

- All district policies must include the USDA nondiscrimination statement

- The shorter statement can be used for Web postings and shorter documents:

  **This institution is an equal opportunity provider.**

- The full statement must appear at the end of the LSWP

# ARs—LSWP is Under General Area

- School Year (SY) 2016–17:

    – Update, post, engage, and designate

- SY 2017–18 and 2018–19:

    – Fully comply

- SY 2019–20:

    – Assess and update (triennial assessment)

# LSWP Webinars and Trainings

- LSWP Webinars at http://www.cdph.ca.gov/programs/NEOPB/Pages/NEOPBFFY2016TrainingArchive.aspx

  - LSWP Basics: What you need to know to put your wellness policy in place

  - Getting your school wellness policy committee engaged and moving forward

  - Resources for assessing the quality of school health policies and practices and improvement plan implementation

- LSWP Workshops: Refreshing Your LSWP—Spring 2017

# Professional Standards

- USDA Policy Memorandum SP 38-2016 (May 26, 2016)

  - New/Revised Frequently Asked Questions (FAQ)

  - http://www.fns.usda.gov/school-meals/professional-standards

- MB SNP-17-2016

  - Supersedes SNP-02-2016 (January 2016) FAQs

# Professional Standards: Policy Updates

- Cafeteria funds guidance (FAQ 17)

- Training credits (FAQ 48)

- New food service directors (FSD) and grandfathered FSD must either:

    (a) maintain food safety certification
    **or**
    (b) complete eight hours of food safety training every five years (FAQ 11)

# Professional Standards: Training Topics

- Visit the USDA Professional Standards Training Topic Codes and Learning Objectives Web page at

  http://www.fns.usda.gov/schoolmeals/professional-standards

- Human Resources and Staff Training 3450

  - Added CPR and First Aid Training

- Food Safety and Hazard Analysis and Critical Control Point (HACCP) Training 2640

  - Added Allergen Training

# Professional Standards Crediting Information

- Key Areas: Menu Planning (1100), Operations (2000), and Administration (3000)

  - Key Topics: General Nutrition (1300), Purchasing (2400), and Program Management (3200)

    - Learning Objectives: General Nutrition Concepts (1320), Procurement Regulations (2430), and Prepare for Administrative Reviews (3260)

- Total Instructional Hours: 2.0

# Professional Standards: Resources

- CDE: http://www.cde.ca.gov/ls/nu/pd-ps.asp

- USDA: https://professionalstandards.fns.usda.gov/ and http://www.fns.usda.gov/school-meals/professional-standards

- E-mail CDE for TA HHFKA@cde.ca.gov

# New Meal Patterns (NMP) for the Child and Adult Care Food Program (CACFP)

# Infants

- **Two age groups:** 0–5 months and 6–11 months
- Meals may be reimbursed when a mother breastfeeds **on-site**
- A vegetable or fruit **must be served** at snack for older infants; no juice
- Ready-to-eat cereals creditable at snack for older infants
- Yogurt and whole eggs allowed as meat alternates

# New Age Group Added

# Older Children's Meal Pattern: 1–18 years

**Fruits and Vegetables**

- Separate fruit and vegetable components
- Two vegetables allowed at lunch and supper
- Juice limited to **one serving per day**

**Meat Alternates**

- Tofu creditable as meat alternate
- Yogurt sugar limit: **no more than 23 grams per 6 ounces (oz.)**

# Older Children's Meal Pattern: 1–18 Years

## Grains:

- Offer one grain per day be whole grain-rich

- Allows grains component substitute at breakfast **three times per week**

- Uses **oz. equivalent (eq.)** to determine serving sizes for grains (starting October 1, 2019)

- Disallows grain-based desserts

- Sets breakfast cereal sugar limit:
  **No more than 6 grams sugar per dry oz.**

# Older Children's Meal Pattern: 1–18 Years

## Milk:

- 1 year old children: whole, unflavored milk
- 2 year olds and older: low-fat or fat-free milk
- Birth through five years: flavored milk is **not** creditable
- 6 years and older: fat-free flavored milk is creditable

# Best Practices and More

- More information on the New CACFP Meal Patterns and Best Practices at: http://www.fns.usda.gov/cacfp/meals-and-snacks

- NSD new CACFP meal patterns Web page coming soon!

- Submit your questions to NMP4CACFP@cde.ca.gov

# **What About Early Implementation of the CACFP NMPs?**

# DC and Medicaid

- Directly certified an additional 326,029 students for free school meals

- Approved to participate in a statewide DC through Medicaid demonstration project beginning SY 2017–18

- Received a grant to provide training to program sponsors and improve CDE's statewide DC match

# CEP Final Rule

- Final rule released July 2016
  - LEAs now **required** to conduct DC once annually


- Complete final rule:

http://www.cde.ca.gov/ls/nu/sn/cep.asp

# SNP Provision 2 (P2) 2016–17 Updates

- Base-year Review

- June 30 Deadline

# P2 Base-year Review

- Ensure that the P2 claiming percentages are correct

- Review LEA's benefit issuance determinations for sample size of students

- Required to submit:
  - DC Lists
  - Household Meal Applications

# **Base-year Review**

- Desk audit

- NSD staff will provide step by step instructions and deadlines

- Team effort!

# P2 Application Deadline

Deadline to submit a request to implement or extend a P2 cycle by June 30

# SBP and SFSP Startup and Expansion Grants

- The CDE annually awards $1.017 million in SBP/SFSP grants

- SFAs can request up to $15,000 per school site (up to 10 sites)

- School districts, county offices of education, and direct-funded charter schools can apply

- 20 percent or more of the school enrollment must qualify for free or reduced-price meals

- Applications will be available in January 2017

# SBP and SFSP Startup and Expansion Grants

- The CDE will award an additional $2 million in grant funds over SY 2017–18 and 2018–19

- Funding is prioritized for SFAs starting up or expanding a Breakfast After the Bell program in schools that have at least 60 percent of enrolled students approved for free or reduced-price meals

# **Procurement in the Spotlight**

- Title 2, *Code of Federal Regulations* (2 *CFR*), Part 200
  - Consolidates and simplifies administration of federal grants
- USDA focuses on state agency oversight of procurement regulations, guidance, training, and reviews
- Procurement standards are not new
- Greater emphasis on the Buy American requirement

# **Completed Trainings**

- Procuring Local Foods

  – Trainings: Sacramento, Bay Area, San Diego, Los Angeles

  – 109 attendees

- Procurement in the 21$^{st}$ Century

  – 14 trainings throughout California

  – 500 attendees

  – 358 SFAs

# NSD Procurement Reviews: 3-Year Plan

| Year | SY | NSD Approach |
|---|---|---|
| Year 1 | SY 2015–16 | Electronic off-site assessment to all program operators scheduled for an AR |
| Year 2 | SY 2016–17 | Electronic off-site assessment to program operators scheduled for an AR and submittal of **one** procurement contract for CDE review |
| Year 3 | SY 2017–18 | Required to adopt components included in USDA Local Agency Procurement Tool |

# Year 1 – Procurement Reviews

- Electronic assessment sent to 860 program operators receiving ARs during SY 2015-16

- Survey Results = 98% response rate

- TA for noncompliance

ASSESSMENT

# Year 2 – Procurement Reviews

- Electronic assessment will be sent later this month to Program Operators receiving an AR in SY 2016–17

- TA for noncompliance and one (contract) review for select agencies

# Year 3 – Procurement Reviews

- USDA Local Agency Procurement Tool SY 2017–18

- Off-site desk review

- SFA procurement table

- TA

# Summary

- Procurement transactions are in the spotlight

- CDE is committed to provide training, TA, and support

- Procurement reviews will happen in 3 year cycles

- We are currently in year 2 of procurement reviews

- Year 3 includes a more thorough review of procurement

- Records of your transactions are important, and must be available

# **Remember**

Procurement reviews create an opportunity to learn and improve!

# Procurement Resources

CDE Web pages

- Procurement in Child Nutrition Programs
  http://www.cde.ca.gov/ls/nu/pr/index.asp

- Procurement in School Nutrition Programs
  http://www.cde.ca.gov/ls/nu/sn/fsmcproc.asp

- CDE NSD Professional Development for CNP
  Personnel http://www.cde.ca.gov/ls/nu/pd-main.asp

# How to Contact Us?

- E-mail address: SFSContracts@cde.ca.gov

- SFSCU by phone at 916-319-0636, or at 800-952-5609, option 2

- To locate your assigned Contract Specialist for your county on the Web, go to the CDE Procurement Web page at http://www.cde.ca.gov/ls/nu/sn/fsmcproc.asp, Resources tab

# **Follow us on Twitter @CDENutrition!**



- Realtime Check-ins from Trainings and Events

- Policy Information and Updates

- News about Grants and Resources

- Insider's Scoop on Life at CDE, and more!

# Questions?

# Thank you for all that you do, and for joining us today!



This institution is an equal opportunity provider.