Guide to School Nutrition Program Renewals

June 2020



Introduction

This guide will walk you through all parts of completing the annual renewal of the application to participate in School Nutrition Programs for the 2020-2021 Program year. For programs operating in July, the application must be completed and submitted by June 19, 2020. For programs operating in August, the application must be completed and submitted by July 10th, 2020. Meals served before the application has been submitted and approved by the state are not eligible for reimbursement. If you need assistance completing your application, please contact: Jennifer Hutchinson at jennifer.hutchinson@vermont.gov or Denise Blankenship at deniseblankenship@vermont.gov.

Logging Into the Electronic System

The application is completed through the electronic <u>CNP Web application and claiming</u> <u>website</u>. If you are new to the system, you will need to contact Jennifer Hutchinson or Denise Blankenship to request a new user account.

Accessing the Application Packet

From the Login page, click the **Applications** tab:

Applications Claims Reports	Security Search	Programs	Year Help Log Out
Your passwor	d will expire in 27 days. Please cha	nge your password before it o	xpires.
		A A A A A A A A A A A A A A A A A A A	
	Password Re	esets	
If you forgot your passw However, your current e To update or enter your	vord, you can now reset email address must be or email address, go to Se	it on your own! 1 file. curity: My Account.	
As always, passwords n	nust be a minimum of 10) characters, includir	g 1 special



Applications Claims Reports Securi	ty Search 🛛 🐺 Programs Year Help Log Out
Applications >	
Item	Description
Organization Manager	SNP Organization's Profile, Site and Hold Information
Application Packet	Applications Forms (Organization and Site)
Verification Report	Mandatory Annual Verification Report
Verification Summary	Mandatory Annual Verification Report (FNS-742) Summary
Food Safety Inspections	Number of Food Safety Inspections by Site
Food Safety Inspections Summary	Number of Food Safety Inspections by Site Summary
FFVP Grant Overview	Fresh Fruit and Vegetable Program Grant Information by Site Overview
FFVP Grant Allocations	Fresh Fruit and Vegetable Program Grant Allocations
FFVP Invitations and Approvals	Fresh Fruit and Vegetable Program Invitations and Approvals
Site Enrollment	Site Enrollment and Eligibility
Community Eligibility Provision	Enrollment and Eligibility for Community Eligibility Provision
Financial Report	School Food Annual Revenues and Expenditures Report
Financial Report Summary	School Food Annual Revenues and Expenditures Report Summary
Download Forms	Forms Available for Downloading

Pictured below is the application packet main screen. From here you will access all sections needed to complete the renewal process. Click **Modify** on the *Organization Application* to get started:

Applications Claims Repo	orts Security	Search			Programs	Year He	lp Log Out
Applications > Application Packet	>						
			Application	Packet			
12345 Status: Active Sample School District DBA: 219 North Main Street, Suite 4: Barre, VT 05641 Type of Agency: Educational In Type of SNP Organization: Pub	02 stitution lic			P	Packet Subm Packet Appr acket Original App Pac	nitted Date: roved Date: roval Date: :ket Status: N	lot Submitted
					Pack	et Assigned 1	Fo: unassigne
Action	Form Nam	e		Late Versi	st ion Status		
View (Modify) Admin	Organizatio	n Application		Origi	nal Not Subm	nitted	
View	Food Safety	Inspections			Not Starte	ed	
Details	Meal Patter	n Compliance	Dashboard		Pending		
Details	+ Checklist Si	ummary (2)					
Details	Application	Packet Notes					
View	Application	Packet Notes	for Organization				
Details	Attachment	List					
Site Applications	Approved	Pending	Return for Correction	Denied	Withdrawn/ Closed	Error	Total Applications
School Nutrition Program	0	0	0	0	0	2	2
Seamless Summer Option	0	0	0	0	0	0	0
< Back Si	ubmit for Appr	oval Recon	nmend Approval	Return	Deny Withdr	aw Packet	



Organization Application

Shown here is an example of the Organization Application page. All participating programs must answer/update questions 1-47.

		Schoo	ol Nuti	rition	Pro	grams		.VER	MONT
Ap	oplications Claims R	eports Security S	Search			Prog	grams Yea	r Help	Log Out
Арр	olications > Application Pack	et >							_
						VIEW N	IODIFY DELE	TE INTERNA	L USE ONLY
		SN For	P Organiza School Ye	ation Ap ar:	plicatio	n			
219 Bar Typ Typ	 North Main Street, Suits re, VT 05641 of Agency: Educationa of SNP Organization: P 	a 402 Institution ublic						Version	n: Origina
Or L.	ganization Type Type of Agency:	Educational Institu	tion						
0r 1. 5cl 2.	ganization Type Type of Agency: hool Year Dates of Operational Dates:	Educational Institu Operation Start Date: 07/	tion /01/2019	Ser Er	d Date:	06/30/2020) (
0r 1. Scl 2. Bu	ganization Type Type of Agency: hool Year Dates of Operational Dates: siness Manager/ S	Educational Institu Operation Start Date: 07/ ponsoring Official	tion /01/2019	🇞 Er	d Date:	06/30/2020) (\$		
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Or 1. Scl 2. Bu 3. 4.	ganization Type Type of Agency: hool Year Dates of Operational Dates: siness Manager/ S Name: Email Address: 🎲	Educational Institu Operation Start Date: 07/ ponsoring Official Salutation First All alexonion@aoecns	tion /01/2019 I st Name ex su.org	È Er	M.I.	06/30/2020 Last Name Onion	>		
Or 1. Scl 2. Bu 3. 4.	ganization Type Type of Agency: hool Year Dates of Operational Dates: siness Manager/ S Name: Email Address: 🎲 Phone:	Educational Institu Operation Start Date: 07/ ponsoring Official Salutation Firs All alexonion@aoecns (802) 479-119	tion /01/2019 I st Name ex su.org 93 Ext:	Sec.	M.I.	06/30/2020 Last Name Onion			
Or 1. Scl 2. Bu 3. 4. 5. 5.	ganization Type Type of Agency: hool Year Dates of Operational Dates: siness Manager/ S Name: Email Address: 🎲 Phone: Title:	Educational Institu Operation Start Date: 07/ ponsoring Official Salutation Firs Alialexonion@aoecns (802) 479-119 Business Manager	tion /01/2019 I ex Name ex su.org 93 Ext:	S Er	M.I. Fax:	06/30/2020 Last Name Onion	>		

Special Instructions for Residential Child Care Institutions (RCCI)

If you are an RCCI, please follow these instructions for questions 34-47:

- RCCIs do not conduct the verification process, so answer Question 34 NO and Question 35 N/A.
- Answer NO or N/A to Eligibility information questions 38 47

RCCIs should also complete the RCCI section:

Re	sidential Child Care Institution (RCCI)	only	
48.	What is the student population type?	 Residential only Residential and day students 	
49.	What documentation is used to qualify residential students for free meals?	 Individual Determination Form Other If Other, please describe: 	
50.	What documentation is used to qualify day students for free and reduced price meals?	 Free and Reduced Price Application Other 	



Food Service Management

If you are utilizing a food service management company please answer questions 51-55. If you are not utilizing a food service management company please answer NO to question 51 and skip to question 56.

 Will the school nutrition program be managed by a Food Service Management Company						
Org	anization Contact	for FSMC Con	tract			
		Salutation	First Name	Last Name		
52.	Name:	•				
53.	Email Address: 🎲					
	Phone		Ext:	Fax:		
54.	Filone.					

Vended Meals

All programs must answer questions 56-60

If your SFA caters meals, provides a la carte service, or sells smart snacks please answer YES to question 60.

Vended	Meals

56. Does your organization purchase meals from	a School Food Authority (SFA)?	Yes	No
If Yes, please list the School Food Authority (name(s):	SFA)		
Do you have an agreement?		Yes	No
 Does your organization purchase meals/snac Authority (SFA)? 	ks from a vendor other than a School Food	Yes	O No
If Yes, please list the vendor name:	Food Distributors		
Do you have a contract?		Yes	No
 Does your organization claim reimbursement Authority (SFA)? 	for meals provided to a School Food	Yes	No
Do you have an agreement?		Yes	No
59. Does your organization vend meals to a Scho	ool Food Authority (SFA)?	Yes	No
If Yes, please list the School Food Authority (name(s):	SFA)		
60. Does your organization cater or vend meals t federal reimbursement?	to other programs that are not claimed for	Yes	No
If Yes, please list the name of the other organizations/programs:	Catering and Non Program Food fo	or meetings	

VERMONT

AGENCY OF EDUCATION

Ethnicity Data

Click the highlighted link to access the census data for your geographic area.

	Provide the ethnic makeup of the participants se participants at all sites.	rved by the Organization. Provide actual numbers of enrolled
61.	Geographic Area (enter percentages)	
	To obtain the racial/ethnic data for your geograp	hical area please click here and search for your county.
	Hispanic or Latino:	%
	Non-Hispanic or Latino:	%
62.	Program Participants (enter number of enrolled p	participants)
	Hispanic or Latino:	0 0.00 %
	Non-Hispanic or Latino:	0 0.00 %

This link will bring you to the U.S. Census Quick Facts page for Vermont.

- On the census website, search for your county in Vermont as highlighted in the picture.
- Reference the Hispanic or Latino percentage in the census data to find the Hispanic or Latino percentage for question 61
- Subtract the percentage of Hispanic or Latino from 100 % to get the answer for non-Hispanic or Latino percentage for question 61
- Example: if your Hispanic or Latino percentage is 1.5% then your non-Hispanic or Latino % would be 98.5%

				MAP	CHART	DASHBOARD	м
All Topics	Q Orange C Vermont	County, 🗙	Q Ve	rmont			
Population estimates, July 1, 2018, (V2018)		28,999			626,299		
Population	_	_		_			
Population estimates, July 1, 2018, (V2018)		28,999			626,299		
Population estimates base, April 1, 2010, (V2018)		28,941			625,744		
Population, percent change - April 1, 2010 (estimates base) to July 1, 2018, (V2018)		0.2%			0.1%		
Population, Census, April 1, 2010		28,936			625,741		
Age and Sex							
Persons under 5 years, percent		▲ 4.6%			▲ 4.8%		
Persons under 18 years, percent		▲ 18.7%			A 18.7%		
Persons 65 years and over, percent		▲ 20.2%			18.7%		
6 Female persons, percent		▲ 49.8%			▲ 50.6%		
Race and Hispanic Origin							
White alone, percent		▲ 96.8%			▲ 94.5%		
Black or African American alone, percent (a)		▲ 0.6%			▲ 1.4%		
American Indian and Alaska Native alone, percent (a)		▲ 0.4%			▲ 0.4%		
Asian alone, percent (a)		▲ 0.6%			1.8%		
Native Hawaiian and Other Pacific Islander alone, percent (a)		🛆 Z			ΔZ		
Two or More Races, percent		▲ 1.5%			▲ 1.9%		
Hispanic or Latino, percent (b)		△ 1.5%			43 1.9%		

Use your SFA enrollment data to answer question 62.



Racial Data

Return to link to the census webpage to access the census racial data for your geographic area. Enter your county in Vermont as highlighted in the picture.

Reference the Race and Hispanic Origin data for your county as highlighted in the picture.

Q Enter state, county, city, town, or zip code	Select a fact	TABLE	MAP	CHART	CA DASHBOARD	MORE

Table

All Topics	۹	Orange County, Vermont	۵	۹	Vermont	
1 Population estimates, July 1, 2018, (V2018)			28,999			626,299
L PEOPLE						
Population						
Population estimates, July 1, 2018, (V2018)			28,999			626,299
Population estimates base, April 1, 2010, (V2018)			28,941			625,744
Population, percent change - April 1, 2010 (estimates base) to July 1, 2018, (V2018)			0.2%			0.1%
Population, Census, April 1, 2010			28,936			625,741
Age and Sex						
Persons under 5 years, percent			4 .6%			4.8%
Persons under 18 years, percent		4	18.7%			▲ 18.7%
Persons 65 years and over, percent		4	20.2%			▲ 18.7%
Female persons, percent		<mark>-</mark> -	40.070			▲ 50.6%
Race and Hispanic Origin						
White alone, percent		4	3 96.8%			A 94.5%
Black or African American alone, percent (a)			▲ 0.6%			▲ 1.4%
American Indian and Alaska Native alone, percent (a)			△ 0.4%			▲ 0.4%
Asian alone, percent (a)			<u> 0.011</u>			▲ 1.8%
Native Hawaiian and Other Pacific Islander alone, percent (a)			Δz			Δz
Two or More Races, percent			1.5%			▲ 1.9%
Hispanic or Latino, percent (b)			🛆 1.5%			▲ 1.9%
White alone, not Hispanic or Latino, percent		4	3 95.5%			A 92.9%
Population Characteristics						

Use the percentage information to answer question 63. Use the *White, alone* percentage for *White*. Note: It is ok if these percentages do not add up to 100%. USDA does not collect all of the racial categories that the Census collects.

F F	Provide the racial makeup of the participants served participants at all sites.	by the Organization. Provide actual numbers of enrolled
63. (Geographic Area (enter percentages)	
٦	To obtain the racial/ethnic data for your geographic	al area pleas <mark>e click here and search for your county.</mark>
	American Indian or Alaskan Native:	0.00 %
	Asian:	0.00 %
	Black or African American:	0.00 %
	Native Hawaiian or Pacific Islander:	0.00 %
	White:	0.00 %
F	Provide the racial makeup of the participants served participants at all sites.	by the Organization. Provide actual numbers of enrolled
64. F	Program Participants (enter number of enrolled part	icipants)
	American Indian or Alaskan Native:	0 0.00 %
	Asian:	0 0.00 %
	Black or African American:	0 0.00 %
	Native Hawaiian or Pacific Islander:	0 0.00 %

Use your SFA enrollment data to answer question 64.



Indirect Costs

All programs must answer questions 65. If YES to question 65, answer questions 66-68.

Note: The cognizant for public schools in Vermont is the Vermont Agency of Education. Independent schools and non-profits may have a different cognizant. For questions regarding an indirect rate, please contact Robert Coathup at <u>Robert.Coathup@vermont.gov</u>.

Ind	lirect Cost Rate	
5 5 .	Will you be applying an indirect cost rate to the federal funds received for th of your school nutrition programs?	ne operation 💿 Yes 💿 N
56.	If yes to Question 65, who is the Cognizant who has supplied your entity with an approved indirect cost rate?	
57.	If yes to Question 65, what is the approved unrestricted rate that you will apply to these funds? An approved unrestricted rate may be used for all federal child nutrition funds other than the Fresh Fruit and Vegetable Grant Program (FFVP).	%
58.	If you plan to apply an indirect cost rate to the FFVP, what is the approved restricted rate that you will apply to these funds? This question may be left blank if you do not plan to participate in the FFVP or will not be applying an indirect cost rate to FFVP funds.	%

Certification, Save, and Finish

Please check the box and enter your name to certify your application.

The School Fo	od Authority (SFA), and all participating schools under its jurisdiction, hereby agree to comply with
all provisions of	f Title 7 CFR Part 210 for the National School Lunch Program and Title 7 CFR Part 245 for
Determining E	ligibility for Free and Reduced Price Meals and Free Milk in Schools. Additionally the SFA shall
agree to comp	ly with all provisions of Title 7 CFR Part 220, if this agreement applies to breakfast, and 7 CFR Part
250 and 7 CFR	Part 252 for the USDA Foods Programs, as applicable.
The SFA, and	all participating schools under its jurisdiction, hereby agree to submit accurate claims for
reimbursemen	t. Per Title 7 CFR 210.9(b)(8), failure to submit accurate claims, by the SFA or any participating
schools under	its jurisdiction, will result in the recovery of an over-claim and may result in the withholding of
payments, sus	pension or termination of the program as specified in Title 7 CFR Part 210.25. If failure to submit
accurate claim	s reflects embezzlement, willful misapplication of funds, theft, or fraudulent activity, the penalties
specified in Tit	le 7 Part 210.26 shall apply.
The SFA, and	all participating schools under its jurisdiction, hereby agree that it will comply with Title VI of the
Civil Rights Ac	t of 1964 (42 U.S.C. § 2000d et seq.), Title IX of the Education Amendments of 1972 (20 U.S.C. §
1681 et seq.),	Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), the Age Discrimination Act of
1975 (42 U.S.	C. § 6101 et seq.); all provisions required by the implementing regulations of the Department of
Agriculture; D	epartment of Justice Enforcement Guidelines, 28 CFR Part SO.3 and 42; and FNS directives and
guidelines, to	the effect that, no person shall, on the grounds of race, color, national origin, sex, age, or
disability, be e	xcluded from participation in, be denied benefits of, or otherwise be subject to discrimination
under any pro	gram or activity for which the program applicant receives Federal financial assistance from FNS;
and hereby giv	ves assurance that it will immediately take measures necessary to effectuate this agreement.
By accepting t	his assurance, the SFA, and all participating schools under its jurisdiction, hereby agree to compile
data, maintain	records, and submit reports as required, to permit effective enforcement of nondiscrimination
laws and perm	it authorized USDA personnel during hours of program operation to review such records, books,
and accounts a	as needed to ascertain compliance with the nondiscrimination laws. If there are any violations of
this assurance	, the Department of Agriculture, FNS, shall have the right to seek judicial enforcement of this
assurance. Thi	a sasurance is binding on the Program applicant, its successors, transferees, and assignees as long
as it receives a	assistance or retains possession of any assistance from USDA. The person or persons whose
signatures app	year below are authorized to sign this assurance on the behalf of the Program applicant.
By signing this	agreement, as the authorized representative of the SFA, I hereby certify that that to the best of
my knowledge	and belief, that neither the Organization or authorized representatives is presently debarred,
suspended, pr	oposed for debarment, declared ineligible, disqualified, or voluntarily excluded from participation ir
this transactio	n by any Federal/State department or agency.
I hereby certif	y that the information provided on this agreement is true, complete, and accurate, and all
expenditures,	disbursements and cash receipts will be used for the purposes and objectives set forth in the
terms and con	ditions of the Federal award. Any false, fictitious, or fraudulent information, or the omission of any
material fact,	may subject the SFA, or its representatives to criminal, civil or administrative penalties for fraud,
false statemer	its, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730
and 3801-381	2).

Click Save



If there are no errors, you can click **Finish** on the following page.

5	School Nutritio	n Programs	
Applications Claims Reports Se	curity Search	Programs	Year Help Log Out
Applications > Application Packet >			
	SNP Organization A For School Year:	pplication	
12345 Status: Active Allium School District DBA: 219 North Main Street, Suite 402 Barre, VT 05641 Type of Agency: Educational Institution Type of SNP Organization: Public			
The Application has been saved.			
	< Edit Fin	ish	

If there are errors, you will see the following screen and will need to edit your application before you can click **Finish**. Click **Edit** to go back to the application page in order to make corrections.

	Claims Reports	s Security Search	Programs 7	/ear Help Log O
Applications >	Application Packet >			
		SNP Organization A For School Year:	Application	
12345 St. Allium Sch DBA: 219 North Ma Barre, VT 056 Type of Agen Type of SNP (in Street, Suite 402 41 cy: Educational Instit Organization: Public	tution		
The Applica	ntion has been sa	aved with errors and warnings.	h the Child Nutrition Programs rules	and regulations. All
errors listed You may cor	on the form must l rect the errors now	be corrected before the Application c w by clicking '< Edit' or you may retur	an be processed. rn to the Application later.	



School Nutrition Programs							
Applicatio	ns Claims Reports Security Search		Progr	rams Vear	AGENCY OF Help	EDUCATION Log Out	
Application	s > Application Packet >						
			VIEW MC	DDIFY DELETE	INTERNA	L USE ONLY	
	SNP Or For Scho	ganization Applica ool Year:	ation				
12345 Allium 1 DBA: 219 North Barre, VT Type of A Type of S	Status: Active School District Main Street, Suite 402 05641 gency: Educational Institution NP Organization: Public						
Code 1515	Error Description FSMC - Contact must be completed. Ex	ension (Ext) and Fax m	ay be blank.				
Code 1528	Warning Description If the question, "Will the school nutritio (FSMC)?" is Yes, and this is a New Appl	n program be managed ication, a FSMC Contrac	by a Food Service N t must be complete	Management (d.	Company		

Specific error and warning information will be shown at the top of the organization application. Warnings will not prevent the application from being submitted but should be reviewed to ensure that all questions have been answered correctly.

Once everything has been corrected click **Save** and then click **Finish** on the following page.

Applications Claims Reports	Security Search	Programs	Year Help Log Out
Applications > Application Packet >			
	SNP Organization A For School Year:	oplication	
2345 Status: Active Allium School District DBA: 219 North Main Street, Suite 402 Barre, VT 05641 Type of Agency: Educational Institut Type of SNP Organization: Public	on		
The Application has been save	d.		

You've now finished the Organization level Application, but there are more parts you need to complete before you can submit the entire application. Click **Application Packet** in the upper left to continue.



Food Safety Inspection

Click on the **View** next to Food Safety Inspections to get started.

Applications Claims R	eports Security Search		Programs Year	Help Log Out
Applications > Application Pack	et >			
	Applica	ation Packet		
12345 Status: Active Allium School District DBA: 219 North Main Street, Suite Barre, VT 05641 Type of Agency: Educational	t • 402 Institution	Packet	Packet Submitted Date Packet Approved Date Original Approval Date Packet Statu:	a: a: a: s: Not Submitted
Type of SNP Organization: P	ublic	Latest	Packet Assign	ed To: unassigne
Type of SNP Organization: P Action View Modify Admin	Form Name	Latest Version	Packet Assign Status Not Submitted	ed To: unassigne
Type of SNP Organization: P Action View Modify Admin	Form Name Organization Application Food Safety Inspections	Latest Version Original	Packet Assign Status Not Submitted	ed To: unassigne
Type of SNP Organization: P Action View Modify Admin View Details	Ublic Form Name Organization Application Food Safety Inspections Meal Pattern Compliance Dashboard	Latest Version Original	Packet Assign Status Not Submitted Not Started Not Submitted	ed To: unassigne
Type of SNP Organization: P Action View Modify Admin View Details Details	Form Name Organization Application Food Safety Inspections Meal Pattern Compliance Dashboard Checklist Summary (2)	Latest Version Original	Packet Assign Status Not Submitted Not Started Not Submitted	ed To: unassigne
Type of SNP Organization: P Action View Modify Admin View Details Details Details	Form Name Organization Application Food Safety Inspections Meal Pattern Compliance Dashboard Checklist Summary (2) Application Packet Notes	Latest Version Original	Packet Assign Status Not Submitted Not Started Not Submitted	ed To: unassigne
Type of SNP Organization: P Action View Modify Admin View Details Details Details View	Form Name Organization Application Food Safety Inspections Meal Pattern Compliance Dashboard Checklist Summary (2) Application Packet Notes Application Packet Notes for Organiz	Latest Version Original	Packet Assign Status Not Submitted Not Started Not Submitted	ed To: unassigne

Click **Modify** next to the 2019-2020 school year.

				Log OL
Applications > Food Safety In	spections >			
	Food Safety I	nspections		
Inium School District IBA: Io address on file for this y Yore of Agency: Other	/ear			
Type of SNP Organization:	Public			
rype of SNP Organization:	Public School Year	Received Date	Status	
ype of SNP Organization: Action Modify	Public School Year 2018 - 2019	Received Date	Status Not Started	
ype of SNP Organization: Action	Public School Year 2018 - 2019 2017 - 2018	Received Date	Status Not Started Not Enrolled	
Ype of SNP Organization: Action Modify	Public School Year 2018 - 2019 2017 - 2018 2016 - 2017	Received Date	Status Not Started Not Enrolled Not Enrolled	
ype of SNP Organization: Action Modify	Public School Year 2018 - 2019 2017 - 2018 2016 - 2017 2015 - 2016	Received Date	Status Not Started Not Enrolled Not Enrolled Not Enrolled	



Enter your health inspection information for each site from the 19-20 year and click **submit**.

Application	ns Claims Reports S <u>ecurity</u>	Search	AGENCY OF EDUCATIO
Applications	s > Food Safety Inspections > Food Safety In	spections Details >	
			VIEW MODIFY INTERNAL USE ON
	F For	ood Safety Inspec School Year:	tions
23456 Allium S DBA: No address Type of Ag Type of SN	Status: Active cohool District : on file for this year ency: Other P Organization: Public		
Instruct	ions		
indicate th you did no selecting o	e number of Food Safety Inspections t select "Two" or "Three or more" in one of the options in item 1b. If you s	conducted at each list item 1a, you MUST als elect "Other", enter th	ed site between July 1, 2018 and June 30, 2019. If o indicate WHY you did not meet the regulation by e reason in the space provided.
Site ID	Site Name and Address	1. Safety Inspect	ons performed in 2018 - 2019. For each site indicating
Site ID	Site Name and Address	1. Safety Inspect either "Zero" or " 1a. Food Safety Inspections	ons performed in 2018 - 2019. For each site indicating One", select the reason in 1b. 1b. Reason for fewer than two inspections conducted (Select the most predominant reason).
Site ID	Site Name and Address Cabot School 25 Common Road Cabot VT, 05647	1. Safety Inspect either "Zero" or " 1a. Food Safety Inspections	ons performed in 2018 - 2019. For each site indicating One", select the reason in 1b. 1b. Reason for fewer than two inspections conducted (Select the most predominant reason). Reason:
Site ID	Site Name and Address Cabot School 25 Common Road Cabot VT, 05647 Twinfield USD #33 106 Nasmith Brook Road Plainfield VT, 05667	1. Safety Inspect either "Zero" or " 1a. Food Safety Inspections Two Two	ons performed in 2018 - 2019. For each site indicating One", select the reason in 1b. 1b. Reason for fewer than two inspections conducted (Select the most predominant reason). Reason: Reason: Reason:
Site ID 001 002 pod Safe	Site Name and Address Cabot School 25 Common Road Cabot VT, 05647 Twinfield USD #33 106 Nasmith Brook Road Plainfield VT, 05667	1. Safety Inspect either "Zero" or " 1a. Food Safety Inspections Two Two	ons performed in 2018 - 2019. For each site indicating One", select the reason in 1b. 1b. Reason for fewer than two inspections conducted (Select the most predominant reason). Reason: Reason: Reason:
Site ID 001 002 Dod Safe ite Summ	Site Name and Address Cabot School 25 Common Road Cabot VT, 05647 Twinfield USD #33 106 Nasmith Brook Road Plainfield VT, 05667	1. Safety Inspect either "Zero" or " 1a. Food Safety Inspections Two Two Two Reasons Summar	ons performed in 2018 - 2019. For each site indicating One", select the reason in 1b. 1b. Reason for fewer than two inspections conducted (Select the most predominant reason). Reason: Reason: Reason:
Site ID 0001 0002 000 Safe	Site Name and Address Cabot School 25 Common Road Cabot VT, 05647 Twinfield USD #33 106 Nasmith Brook Road Plainfield VT, 05667 ety Inspection Summary ary One Two Three Total or Sites	1. Safety Inspect either "Zero" or " 1a. Food Safety Inspections Two Two Two Reasons Summar Requested, Not Completed	ons performed in 2018 - 2019. For each site indicating One", select the reason in 1b. 1b. Reason for fewer than two inspections conducted (Select the most predominant reason). Reason: Reason: Reason: Schd. Inspector N/A Other Total Reasons

Once everything has been entered click Save and Finish.

Return to the rest of the application by clicking the **Applications** button in the top left.

	School Nutrit	School Nutrition Programs								
Applications Claims Reports	Security Search		Programs Year Help Log Out							
Applications > Food Safety Inspections	>									
	Food Safety In	spections								
23456 Status: Active Allium School District DBA: No address on file for this year Type of Agency: Other Type of SNP Organization: Public	23456 Status: Active Allium School District DBA: No address on file for this year Type of Agency: Other Type of SNP Organization: Public									
Action	School Year	Received Date	Status							
Modify	2018 - 2019		Not Started							
	2017 - 2018		Not Enrolled							
	2016 - 2017		Not Enrolled							
	2015 - 2016		Not Enrolled							
	2014 - 2015		Not Enrolled							
	<	Back								

Then click on the **Application Packet** link.

So	hool Nutrition P	rograms	.VERMONT
Applications Claims Reports Secur	ity Search	Programs Ye	ar Help Log Out
Applications >			
Item	Description		
Organization Manager	SNP Organization's Profile, Sit	e and Hold Information	
Application Packet	Applications Forms (Organizat	tion and Site)	
Verification Report	Mandatory Annual Verification	Report	
Verification Summary	Mandatory Annual Verification	Report (FNS-742) Summary	
Food Safety Inspections	Number of Food Safety Inspec	ctions by Site	
Food Safety Inspections Summary	Number of Food Safety Inspec	ctions by Site Summary	
FFVP Grant Overview	Fresh Fruit and Vegetable Pro	gram Grant Information by Site	Overview
FFVP Grant Allocations	Fresh Fruit and Vegetable Pro	gram Grant Allocations	
FFVP Invitations and Approvals	Fresh Fruit and Vegetable Pro	gram Invitations and Approvals	
Site Enrollment	Site Enrollment and Eligibility		
Community Eligibility Provision	Enrollment and Eligibility for O	Community Eligibility Provision	
Financial Report	School Food Annual Revenues	and Expenditures Report	
Financial Report Summary	School Food Annual Revenues	and Expenditures Report Sum	mary
Download Forms	Forms Available for Download	ing	



Meal Compliance Dashboard

Click on the **Details** link to get started.

Applications Claims Re	ports Security Search		Programs Year	Help Log Out
Applications > Application Pack	et >			
	Applicatio	on Packet		
Allium School District DBA: 219 North Main Street, Suite Barre, VT 05641 Type of Agency: Educational	402	Packet	Packet Approved Date Original Approval Date Packet Status	: : : Not Submitted
Type of SNP Organization: Pu	ublic		Packet Assigned	d To: upassigne
Type of SNP Organization: Pu	Eorm Name	Latest	Packet Assigne	ed To: unassigne
Type of SNP Organization: Pu Action View Modify Admin	Form Name Organization Application	Latest Version Original	Packet Assigne Status Not Submitted	ed To: unassigne
Type of SNP Organization: Pu Action View Modify Admin View	Form Name Organization Application Food Safety Inspections	Latest Version Original	Packet Assigne Status Not Submitted Not Started	ed To: unassigne
Type of SNP Organization: Pu Action View Modify Admin View Detail:	Form Name Organization Application Food Safety Inspections Meal Pattern Compliance Dashboard	Latest Version Original	Packet Assigne Status Not Submitted Not Started Not Submitted	ed To: unassigne
Type of SNP Organization: Pu Action View Modify Admin View Details	Form Name Organization Application Food Safety Inspections Meal Pattern Compliance Dashboard Checklist Summary (2)	Latest Version Original	Packet Assigne Status Not Submitted Not Started Not Submitted	ed To: unassigne
Type of SNP Organization: Pu Action View Modify Admin View Details Details Details	Form Name Organization Application Food Safety Inspections Meal Pattern Compliance Dashboard Checklist Summary (2) Application Packet Notes	Latest Version Original	Packet Assigne Status Not Submitted Not Started Not Submitted	ed To: unassigne
Type of SNP Organization: Pu Action View Modify Admin View Details Details Details View	Form Name Organization Application Food Safety Inspections Meal Pattern Compliance Dashboard Checklist Summary (2) Application Packet Notes Application Packet Notes for Organizatio	Latest Version Original	Packet Assigned Status Not Submitted Not Started Not Submitted	ed To: unassigne

In the Annual Attestation section click **Modify.**

		S	chool Nu	trition Pro	grams	~	VERMON
Applications Claims	Repo	orts Security Search				Programs Year	Help Log Out
Applications > Application Pac	:ket >	Meal Pattern Dashboard >					
			Meal Pattern For Schoo	Compliance Dasl ol Year:	nboard		
2345 Status: Active I llium School Distric IBA: 19 North Main Street, S iarre, VT 05641	c t Suite	402				Submitted Original Submitted Approved Validated	Date: Date: Date: Date:
ype of Agency: Education ype of SNP Organization	onal n: Pu	Institution Iblic					
nstructions II Menus must be upload Annual Attestatio	ded ; n :	prior to uploading the Annual Att 	estation. To upload	a menu, click on the Breakfast Served	Add Menu link in the Menus se	ction of this screen.	Status
		Alex Onion	Lanci Derved	STEAMEST SERVED	organization Attestation	Date Last opdated	Juited



Complete the *Document Preparer Contact* information (this is usually the Business Manger contact information). Nothing else needs to be completed within this section. Scroll to the bottom to click **Save**.

		Sch	ool Nutri	tion P	r <mark>ogr</mark> ams		×.VER	MONT
Ar	polications Claims	Reports Security	/ Search			Programs Y	AGENCY OF	F EDUCATION
Арр	lications > Application Pack	(et > Meal Pattern Da	ashboard > Attestation :	>				
						VIEW MOI	DIFY INTERNA	AL USE ONLY
		Meal Pat F	tern Complian For School Year	ce Annual . r:	Attestation			
234 All DB/ No Typ Typ	156 Status: Active ium School District A: address on file for this yr te of Agency: Other te of SNP Organization: P cument Preparer C	t ^{ear} Jublic Contact						
		Salutation	First Name		Last Name			
1.	Name:							
2.	Title:							
з.	Email Address: 🎲							
4.	Phone:		Ext:	Fax:				

Return back to the application main screen by clicking the **Application Packet** link.

		S	chool Nu	trition Pro	grams		VERMONT
Applications Claims F	Repor	ts Security Search				Programs Year	Help Log Out
Applications > Application Pack	et >	/leal Pattern Dashboard >					
			Meal Pattern For Schoo	Compliance Dasł I Year:	nboard		
23456 Status: Active Allium School District DBA: No address on file for this Type of Agency: Other Type of SNP Organization:	yea : Put	r Dic				Submitted Original Submitted Approved Validated	Date: Date: Date: Date:
Instructions All Menus must be uploade	ed pi	ior to uploading the Annual Atte	station. To upload	a menu, click on the	Add Menu link in the Menus sec	tion of this screen.	
				Description to Commend			
Action	1	ocument Preparer Contact	Lunch Served	Breakfast Served	Organization Attestation	Date Last Updated	Status



Checklist Summary

Click on the **Details** link to get started.

Applications Claims Re	ports Security Search		Programs Year	Help Log Out
Applications > Application Packe	et >			-
	Application	n Packet		
Allium School District DBA: 219 North Main Street, Suite Barre, VT 05641 Type of Agency: Educational	402	Packet	Packet Approved Date: Original Approval Date: Packet Status:	Not Submitted
Type of SNP Organization: Pu	blic		Packet Assigne	d To: unassigne
Type of SNP Organization: Pu	Form Name	Latest Version	Packet Assigne	d To: unassigne
Type of SNP Organization: Pu Action View Modify Admin	Form Name Organization Application	Latest Version Original	Packet Assigne Status Not Submitted	d To: unassigne
Týpe of SNP Organization: Pu Action View Modify Admin View	Form Name Organization Application Food Safety Inspections	Latest Version Original	Packet Assigne Status Not Submitted Not Started	d To: unassigne
Type of SNP Organization: Pu Action View Modify Admin View Details	Form Name Organization Application Food Safety Inspections Meal Pattern Compliance Dashboard	Latest Version Original	Packet Assigne Status Not Submitted Not Started Not Submitted	d To: unassigne
Type of SNP Organization: Pu Action View Modify Admin View Details Details	Form Name Organization Application Food Safety Inspections Meal Pattern Compliance Dashboard Checklist Summary (2)	Latest Version Original	Packet Assigne Status Not Submitted Not Started Not Submitted	d To: unassigne
Type of SNP Organization: Pu Action View Modify Admin View Details Details Details	Form Name Organization Application Food Safety Inspections Meal Pattern Compliance Dashboard Checklist Summary (2) Application Packet Notes	Latest Version Original	Packet Assigne Status Not Submitted Not Started Not Submitted	d To: unassigne
Type of SNP Organization: Pu Action View Modify Admin View Details Details Details View	Form Name Organization Application Food Safety Inspections Meal Pattern Compliance Dashboard Checklist Summary (2) Application Packet Notes Application Packet Notes for Organization	Latest Version Original	Packet Assigne Status Not Submitted Not Started Not Submitted	d To: unassigne

Click on the School Food Authority name under the Organization section.

Applications Claims Reports Security Sear	ch	Programs	Year Help Log Ou
Applications > Application Packet > Checklist Summary >			
SN	IP Checklist Summar	Y	
Allium School District DBA: 219 North Main Street, Suite 402 Barre, VT 05641 Type of Agency: Educational Institution			
Type of SNP Organization: Public			
Type of SNP Organization: Public Organization	Total Items	Submitted Items	Approved Items
Type of SNP Organization: Public Organization Allium School District	Total Items	Submitted Items	Approved Items
Type of SNP Organization: Public Organization Allium School District School Nutrition Programs Sites	Total Items 2 Total Items	Submitted Items 0 Submitted Items	Approved Items 0 Approved Items
Type of SNP Organization: Public Organization Allium-School District School Nutrition Programs Sites Shallot Elementary School	Total Items 2 Total Items 0	Submitted Items 0 Submitted Items 0	Approved Items 0 Approved Items 0
Type of SNP Organization: Public Organization Allium School District School Nutrition Programs Sites Shallot Elementary School Vidalia Middle High School	Total Items 2 Total Items 0 0	Submitted Items 0 Submitted Items 0 0 0 0 0 0 0 0	Approved Items 0 Approved Items 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0



Within the *SNP Checklist* a number of required forms will be listed. Everyone should expect to see the option to upload the "Paid Lunch Equity Tool and or Intent Form." Specific instructions for the PLE Tool and Form are included in the next section. Other forms you might see are:

- If you have a food service management company, you will see an option to upload your contract renewal form and required attachments.
- If you are vending meals, you will see an option to upload your vended meals agreement.

Click the **blue paper clip** to upload the required documentation and **click the checkbox** titled *Document Submitted to State* for each required document.

	Schoo	l Nutriti	on Prog	rams		ERMONT
Applications Claims Reports	Security Sea	irch		Prog	grams Vear	Help Log Out
Applications > Application Packet > Che	klist Summary >					
					VIEW MODIFY I	NTERNAL USE ONLY
		SNP Chec	klist			
Allium School District DBA: 219 North Main Street, Suite 402 Barre, VT 05641 Type of Agency: Educational Instituti Type of SNP Organization: Public Required Forms/Documents	on Document Submitted	Date Submitted	Document on File		Status	Last
to send to state	to state	to state	w/state	Status	Date	Updated By
Vended Meals Agreement		06/04/2019		Approval	06/04/2019	ppellegrino
Paid Lunch Equity Tool and or Intent Form	I	06/04/2019		Pending Approval	05/29/2019	ppellegrino
Action Checklist Ite	m	c	omment		Attachment D	ate/Time
		There are no a	ttachments			
		Save	ancer			

Click **Choose File** to upload the required documents. When you have selected the file, click Save.

		Scho	ol Nutrit	ion Progra	ams		
Applications Claim	ns Reports	Security	Search		Programs	Year Help	Log Out
Applications > Applicati	on Packet >						
						VIEW MODIF	Y DELETE
		Ch	ecklist File Up	pload Detail			
Checklist							
Program:	:	School Nutrit	ion Programs				
Checklist Item	: \	/ended Meals	Agreement				
Upload Detail							
1. File To Upload:	(Choose File	No file chosen				
2. Comment:							//
			Save	Cancel		VIEW MODI	Y DELETE



lick Finish .	
School Nutrition Program	
Applications Claims Reports Security Search	Programs Year Help Log Out
Applications > Application Packet >	
Checklist File Upload Detail	
The Checklist File Upload Detail has been processed.	
< Edit Finish	

Repeat this process for each required document.

Paid Lunch Equity Tool and/or Intent Form

All SFAs must upload the Paid Lunch Equity Intent Form, unless the SFA only operates the Special Milk Program. This form indicates how the SFA plans to handle Paid Lunch Equity, and whether they are exempt from the requirement to complete the PLE Tool.

- If the SFA is not exempt, you must also upload the PLE Tool.
- If the SFA is exempt because you did not have a negative balance in the non-profit school food authority account as of December 31, 2019, you must also upload a profit and loss statement showing the balance as of December 31, 2019.

You can upload multiple documents under each checklist item by clicking the paper clip again to upload another document.

Important! When completing your Paid Lunch Equity Tool, you will complete one tool for the entire School Food Authority. Do not upload a separate tool for each site!



Click Save when all required documentation has been uploaded.

	Schoo	l Nutriti	on Prog	rams	<u></u>	ERMONT
Applications Claims Reports	Security Sea	ırch		Prog	AGE	Help Log Out
Applications > Application Packet >						
						TERNAL USE ONLY
		SNP Chec	klist			
12345 Status: Active Allium School District DBA: 219 North Main Street, Suite 402 Barre, VT 05641 Type of Agency: Educational Institution Type of SNP Organization: Public	on					
Required Forms/Documents to send to state	Document Submitted to state	Date Submitted to state	Document on File w/state	Status	Status Date	Last Updated By
Vended Meals Agreement	v	06/04/2019		Pending Approval	06/04/2019	ppellegrino
Paid Lunch Equity Tool and or 🚺	•	06/04/2019		Pending Approval	05/29/2019	ppellegrino
Action Checklist Iter View Modify Non-Program P	n Revenue Tool	с	comment		Attachment D 6/5/2019 4:08:	ate/Time 40 PM
		Save	Cancel			

Click the **Application Packet** link to return to the main page.

School	Nutrition Pro	ograms	
Applications Claims Reports Security Search		Programs	Year Help Log Out
Applications 3 Application Packet :> Checklist Summary >			
SNP	Checklist Summary	,	
12345 Status: Active Allium School District DBA: 219 North Main Street, Suite 402 Barre, VT 05641 Type of Agency: Educational Institution Type of SNP Organization: Public			
Organization	Total Items	Submitted Items	Approved Items
Allium School District	2	2	0
School Nutrition Programs Sites	Total Items	Submitted Items	Approved Items
Shallot Elementary School	0	0	0
Vidalia Middle High School	0	0	0
	< Back		



Site Applications

	ports Security	Search			Programs	Year H	elp Log Out
Applications > Application Packe	t >						
			Applicatio	n Packet			
12345 Status: Active Allium School District DBA: 219 North Main Street, Suite Barre, VT 05641 Type of Agency: Educational : Type of SNP Organization: Pu	402 Institution blic			Pac	Packet Subn Packet App ket Original App Pac	nitted Date: roved Date: roval Date: cket Status: 1	Not Submitted
					Pack	et Assigned '	To: unassigne
Action	Form Nam	e		Lates Versio	t n Status		
View Modify Admin	Organizatio	n Application		Origina	al Not Subm	nitted	
View	Food Safety	y Inspections			Not Start	ed	
Details	Meal Patter	n Compliance	Dashboard		Not Subm	nitted	
Details	🔶 Checklist S	ummary (2)					
Details	Application	Packet Notes					
View	Application	Packet Notes	for Organization	ı			
Details	Attachment	t List					
	Approved	Pending	Return for Correction	Denied	Withdrawn/ Closed	Error	Total Applications
Site Applications		0	0	0	0	2	2
Site Applications	0				-		0
Site Applications School Nutrition Program Seamless Summer Option	0	0	0	0	0	U	•

In this section all sites operating school meals will be displayed. Each site application contains questions that must be answered/updated. Click **Modify** to get started. Be sure to complete this step for each participating site.

Applications > Ar	oplicatio	n Packet > Packet	t Site List - S						grant		real	Thep	Log Out
Applications > Ap	phicado	II Packet > Packe	conte cisc - o										
				Applicati	on Packet -	SNP 9	Site I	.ist					
DBA: 219 North Main Barre, VT 0564: Type of Agency: Type of SNP Ore	Street 1 : Educa canizat	, Suite 402 itional Institutio ion: Public	n										
Action		Site ID / Site N	lame				NSID	SRD	ASD	SMD	FEVD	Version/	% Enroll Free/Red
Action		Site ID / Site N	lame			Totals	NSLP 2	SBP 2	ASP 1	5МР 0	FFVP 0	Version/ Status	% Enroll Free/Red Oct 2018
Action View Modify Admin		Site ID / Site N 0001 Shallot Elementa	lame ary School			Totals	NSLP 2 X	5ВР 2 Х	ASP 1 X	SMP 0	FFVP 0	Version/ Status Original / Error (34)	% Enroll Free/Red Oct 2018
Action View Modify Admin View Modify Admin		Site ID / Site N 0001 Shallot Elementa 0002 Vidalia Middle Hi	lame ary School igh School			Totals	NSLP 2 X X	SBP 2 X X	ASP 1 X	5МР 0	FFVP 0	Version/ Status Original / Error (34) Original / Error (26)	% Enroll Free/Red Oct 2018



Program Information

Verify the programs that this site is participating in. If correct move on to the next section. If changes need to be made, click the **Modify Program Selection** button.

0	School Nut	rition Programs
Applications Claims	Reports Security Search	AGENCY OF EDUCATIO
Applications > Application Pa	icket > Packet Site List - SNP >	
		VIEW MODIFY DELETE INTERNAL USE ON
	SNP Sit For School Ye	e Application ear:
2345 Status: Active Allium School Distri DBA: 119 North Main Street, Su Barre, VT 05641 Type of Agency: Education Type of SNP Organization:	ct ite 402 nal Institution Public	0001 Status: Active SHALLOT ELEMENTARY SCHOOL 219 North Main Street suite 402 Barre, VT 05641
CEDA # - 10 555 9	School Meals Consolidated	Version: Origin
FAIN # -		
Program Informatio	n	
		Modify Program Selection
Participating Progra	am(s)	
	🖉 A. National School Lunch P	rogram (NSLP)
	B. School Breakfast Progra	m (SBP)
	C. Afterschool Snack Progr	am (ASP)
	D. Special Milk Program	(SMP)

Make changes to the participating programs by clicking the boxes to add or remove check marks. Once the changes have been made click the red **Save and Continue** button and move on to the next section.

rogram Information						
	Modify Progr	am Selection				
Participating Program(s)						
Select all that apply:						
🗹 A. National School Lunch Program	(NSLP)					
B. School Breakfast Program	(SBP)					
C. Afterschool Snack Program	(ASP)					
D. Special Milk Program	(SMP)					
< Back Save and Continue						
		ATCH HODIF				



Associated FSMC (Food Service Management Company)

If this site will be managed by a FSMC answer YES to question 1 and complete questions 2-3.

If this site will <u>not</u> be managed by a FSMC answer NO to question 1 and skip to question 4.

As	sociated FSMC		
1.	Will the Site's School Nutrition Program be managed by an FSMC?	Yes	No
2.	Company Name:		
3.	Contract Date		
	Begin Date:		
	End Date:		

Site Contact

Please validate questions 4-14 and update as needed with the most current site information. **Site Contact**

I —							
		Salutation	First Name	M.I.	Last Name		
4.	Name:	•	Bob	A	Onion		
5.	Email Address: 🎲	bobonion@asd	.org				
6.	Phone:	(802) 477-	-1193 Ext:	Fax:			
7.	Title:	Food Service M	lanager				
Phy	ysical Address						
8.	Address Line 1:	219 North Mair	n Street				
	Address Line 2:	suite 402					
9.	City:	Barre					
10.	State:	VT Zip	05641]			
11.	County:	Washington (O)23) ▼				
Mailing Address							
	Same as the Physical	Address					
12.	Address Line 1:	219 North Mair	n Street				
	Address Line 2:	suite 402					
13.	City:	Barre					
14.	State:	VT Zip	05641]			

Eligibility Officials

Read the definitions of each individual eligibility official and answer/update question 15-22.

Elig	ibility Officials						
Hea	aring Official						
	This person shall ensur Households of Approva determination under a reviewing and verifying	e that all requin I/Denial of Bene opeal or any pre official(s).	ed provisions fits. The hear vious confere	of the appe ring official r ence and hole	al process nust be so d a position	are followed as outlined on the Letter to meone not involved in making the n at a higher administrative level than the	
	Note: Hearing official n employee.	nay not be conn	ected to the	application o	r verificatio	on processes and may not be an FSMC	
		Salutation	First Name		M.I.	Last Name	
15.	Name:	•	Oliver			Garlic	
16.	Email Address: 🎲	oliver.garlic@a	sd.org				
17.	Phone:	(802) 477-	-3697 Ext:		Fax:		
18.	Title:	Principal					
Ap	proving Official						
	Note: Approving officia Hearing Official.	l(s) must be a s	chool district	employee, r	ot a FSMC	employee, and must be different than the	
		Salutation	First Name		M.I.	Last Name	
19.	Name:	•	Knife			Skills	
20.	Email Address: 🎲	knife.skills@as	d.org				
21.	Phone:	(802) 477-	8964 Ext:		Fax:		
22.	Title:	Admin Assistar	it				



Participating Information

- Answer to question 23 should be NO unless you are a new site with a majority of the students transferred from a severe need school. If YES, please contact a Vermont Agency of Education Child Nutrition Consultant for assistance in completing this question.
- Question 24 should carry over from the previous school year claim data. If you are a new entity that answered NO to question 23, this section will remain blank.
- Answer/update the information in question 25 and 26.

Par	ticipation Informa	ation						
23.	Is this a new site wit	th a majority of the s	students transferre	d from severe need	schools?	🔵 Yes 💿 No		
	If yes, enter the number of lunches for the first 3 months of operation in the following question.							
24.	Lunches claimed for	School Year (2017 -	2018) - Severe N	eed Breakfast Reiml	bursement Rate Dete	ermination		
	Total Free Lunches	Total Reduced Price Lunches	Total Paid Lunches	Total Lunches	Free & Reduced %	Qualify for Severe Need Breakfast Reimb. Rate		
	17000	12000	25000	54,000	53.7%	Yes		
5.	Select Grades at this	s site: (Check all tha	t apply)					
		Early Education	: 🗌 🛛 1st grade	e: 🗹 🛛 Sth grade:	9th grade:			
		Head Start	:: 🗌 🛛 2nd grade	e: 🗹 🛛 6th grade:	: 🗌 10th grade:			
		Pre-Kindergarten	: 🗌 🛛 3rd grade	e: 🗹 🛛 7th grade:	: 🔲 11th grade:			
		Kindergarten	: 🗹 🛛 4th grade	e: 🗹 🛛 8th grade:	: 🔲 12th grade:			
26.	Kitchen Type:		On-Site Prep		•			
	If Combination, iden	tify which types:						

Pricing Information

- Update/Complete the pricing information for the participating programs for this site.
- Keep in mind that this price should reflect any price increases for the upcoming school year for Paid and Adult meals.
- Reduced Price for breakfast and lunch should be set to \$0.00.

Pricing Information

27.	PRICING: Insert prices charged for eacl \$2.00, insert 2.00 under NSLP and in the	h program in which this site will par e column next to Paid).	ticipate (e.g. if	the full price f	for lunch is
	NON-PRICING: Select if students will n	ot be charged for meals.			
	REDUCED CHARGE WAIVED: Only pair	d students and adults are charged f	or meals.		
	NOTE: The maximum charge for reduced snacks. Do not enter dollar signs in the r	d-price meals is \$0.40 for lunch, \$0. meal pricing fields.	.30 for breakfas	st, and \$0.15 c	cents for
	The pricing amount for paid meals shoul year. The pricing amount for the paid me compliance has been met.	d be established by the use of the F eals will be compared to the current	Paid Lunch Equi t Paid Lunch Eq	ty Tool for the uity Tool to en	current school sure
	Meal Type	Pricing Information	Paid Price	Reduced Price	Adult Price
	Meal Type National School Lunch Program (NSLP)	Pricing Information Pricing	Paid Price 3.80	Reduced Price 0.00	Adult Price
	Meal Type National School Lunch Program (NSLP) School Breakfast Program (SBP)	Pricing Information Pricing T T 	Paid Price 3.80 0.00	Reduced Price 0.00 0.00	Adult Price
	Meal Type National School Lunch Program (NSLP) School Breakfast Program (SBP) Afterschool Snack Program (ASP)	Pricing Information Pricing ▼	Paid Price 3.80 0.00	Reduced Price 0.00 0.00	Adult Price
	Meal Type National School Lunch Program (NSLP) School Breakfast Program (SBP) Afterschool Snack Program (ASP) Is the price charged Adults greater than the value commodities?	Pricing Information Pricing Pricing T T or equal to the free reimbursement	Paid Price 3.80 0.00 t plus Yes	Reduced Price 0.00 0.00	Adult Price 4.00



Section A - National School Lunch Program (NSLP)

- Complete/update questions A1-A8.
- Please check the months of operation checked to make sure the correct months are indicated.
- Meal service beginning and end times must be entered.
- <u>Attention for the 2020-2021 school year</u>: Please be sure to review A-3, A-4, A-5, and A-7 as many schools will not operate OVS or serve meals in the cafeteria due to the current COVID 19 Pandemic.
- High school sites will receive a warning on their site applications if OVS is not being implemented, please disregard this warning while alternative meal accommodations are in place due to the COVID 19 Pandemic.

Section A - National School Lunch Program (NSLP)	
A1. A. Months of Operation: (Check all that apply)	
All: 🗌 Jul: 🗌 Aug: 🗹 Sep: 🗹 Oct: 🗹 Nov:	Dec:
Jan: 🗹 Feb: 🗹 Mar: 🗹 Apr: 🗹 May:	🖉 Jun: 🗹
B. Days of the week meals are served and claimed for reimbursement: (Check a	ll that apply)
Mon-Fri: 🗌 Mon: 🗹 Tue: 🗹 Wed: 🗹 Thu: 🖉 Fri: 🗹 Sa	t: Sun:
A2. Meal Service Times Begin Time: 11 AM ▼ :00 ▼ End Time:	12 Noon ▼ :00 ▼
A3. Will Offer versus Serve (OVS) be implemented for Lunch?	Yes No
A4. What grades are utilizing Offer vs. Serve (OVS) for Lunch?	
All: 📃 Early Education: 🗌 1st grade: 🗹 5th grade: 🗹	9th grade: 📃
Head Start: 🔲 2nd grade: 🗹 6th grade: 🔲	10th grade: 📃
Pre-Kindergarten: 🗌 3rd grade: 🗹 7th grade: 🗌	11th grade: 🗌
Kindergarten: 🗹 4th grade: 🗹 8th grade: 🗌	12th grade: 🔲
A5. How many Points of Service?	
A6. Collection procedures for Lunch: Prepay in Cafeteria Office & F 🔻	
A7. Will Lunch be served in the classroom?	Ves No
A8. If no adult meal price, are adult charges a la carte?	Ves INO

Important: Question A9 should be left as is. If you are planning to start Provision 2 or CEP for the first time, please consult a Vermont Agency of Education Child Nutrition Consultant before proceeding.





Section B - School Breakfast Program (SBP)

Repeat the same steps as above in Section A.

Section B - School Breakfast Program (SBP)
B1. A. Months of Operation: (Check all that apply)
All: 🗌 Jul: 🗌 Aug: 🗹 Sep: 🗹 Oct: 🗹 Nov: 🗹 Dec: 🗹
Jan: 🗹 Feb: 🗹 Mar: 🗹 Apr: 🗹 May: 🗹 Jun: 🗹
B. Days of the week meals are served and claimed for reimbursement: (Check all that apply)
Mon-Fri: 🗹 Mon: 🗹 Tue: 🗹 Wed: 🗹 Thu: 🗹 Fri: 🗹 Sat: 🗌 Sun: 🗔
B2. Meal Service Times Begin Time: 8 AM ▼ :00 ▼ End Time: 10 AM ▼ :00 ▼
B3. Will Offer versus Serve (OVS) be implemented for Breakfast?
B4. What grades are utilizing Offer vs. Serve (OVS) for Breakfast?
All: 📃 Early Education: 🔲 1st grade: 🗹 5th grade: 🗹 9th grade: 🔲
Head Start: 🔲 2nd grade: 🗹 6th grade: 📃 10th grade: 🔲
Pre-Kindergarten: 🔲 3rd grade: 🗹 7th grade: 📃 11th grade: 🔲
Kindergarten: 🗹 4th grade: 🗹 8th grade: 📃 12th grade: 🗌
B5. How many Points of Service? 1
B6. Collection procedures for Breakfast: Prepay in School Office & Pay ▼
B7. Will Breakfast be served in the classroom? Ores I No
B8. If no adult meal price, are adult charges a la carte?
B9. Provision Options
A. Site requesting to implement: Not Participating *
B. If Participating, indicate:
Provision Base Year Begins:

Certification

Please check the box and enter your name to certify your application.

On behalf of the Organization, I hereby agree to comply with all state and federal laws, regulations and provisions of Title 7 CFR Part 210 for the National School Lunch Program and Title 7 CFR Part 245 for Determining Eligibility for Free and Reduced Price Meals and Free Milk in Schools that govern the School Nutrition programs administered by the State. Additionally, the Organization shall comply with all provisions of Title 7 CFR Part 245 for Part 220, if this agreement applies to breakfast, and 7 CFR Part 250 and 7 CFR Part 252 for the USDA Foods Programs, if applicable. In accordance with Federal law and U.S. Department of Agriculture policy, I certify that this Organization does not discriminate on the basis of race, color, national origin, sex, age or disability. I will ensure that all monthly claims for reimbursement are true and correct and that records are available to support these claims.	I certify under penalty of perjury that the information on these application forms is true and correct, and that I will immediately report to the State any changes that occur to the information submitted. I understand that this information is being given in connection with receipt of federal funds. The State may verify information; and the deliberate misrepresentation of information will subject me to prosecution under applicable federal and state criminal statutes.
In accordance with Federal law and U.S. Department of Agriculture policy, I certify that this Organization does not discriminate on the basis of race, color, national origin, sex, age or disability. I will ensure that all monthly claims for reimbursement are true and correct and that records are available to support these claims.	On behalf of the Organization, I hereby agree to comply with all state and federal laws, regulations and provisions of Title 7 CFR Part 210 for the National School Lunch Program and Title 7 CFR Part 245 for Determining Eligibility for Free and Reduced Price Meals and Free Milk in Schools that govern the School Nutrition programs administered by the State. Additionally, the Organization shall comply with all provisions of Title 7 CFR Part 220, if this agreement applies to breakfast, and 7 CFR Part 250 and 7 CFR Part 252 for the USDA Foods Programs, if applicable.
	In accordance with Federal law and U.S. Department of Agriculture policy, I certify that this Organization does not discriminate on the basis of race, color, national origin, sex, age or disability. I will ensure that all monthly claims for reimbursement are true and correct and that records are available to support these claims.

Next scroll to the bottom and click Save.



Click **Finish** to complete this site application.

Schoo	Nutrition Progr	ams		
Applications Claims Reports Security Sea	rch	Programs	Year Help	Log Out
Applications > Application Packet > Packet Site List - SNP >				
For Se	SNP Site Application chool Year:			
12345 Status: Active Allium School District DBA: 219 North Main Street, Suite 402 Barre, VT 05641 Type of Agency: Educational Institution Type of SNP Organization: Public	0001 Status: Activ SHALLOT ELEME 219 North Main Street suite 402 Barre, VT 05641	ve NTARY SCHOOL t		
The Site Application has been saved.				
	< Edit Finish			

If you have errors within the site application they will be displayed. These errors must be corrected in order to finish the application process.

Click **Edit** to go back to the application page in order to make corrections.

polications > Apolication Packet > Packet Site List - SNP :	rch Programs Year Help Log (
	END Site Application
For S	chool Year:
2345 Status: Active	0001 Status: Active
llium School District	SHALLOT ELEMENTARY SCHOOL
BA: 19 North Main Street, Suite 402	219 North Main Street
arre, VT 05641	Barre, VT 05641
/pe of Agency: Educational Institution	
/pe of SNP Organization: Public	
he Site Application has been saved with er	rors and warnings.
formation entered is either incomplete or is no	t in compliance with the Child Nutrition Programs rules and regulations. All
rrors listed on the form must be corrected befor	re the Site Application can be processed.
ou may correct the errors now by clicking $'< Ed$	it' or you may return to the Site Application later.
ou may correct the errors now by clicking < Eu	



Detailed information regarding the errors or warnings will be located at the top of the application page.

School Nutr	ition Pr	ogran	ns	~	VER	MONT
Applications Claims Reports Security Search			Programs	Year	Help	Log Out
Applications > Application Packet > Packet Site List - SNP >						
		v	IEW MODIFY	DELETE	INTERNA	AL USE ONLY
SNP Site For School Yea	Application r:					
12345 Status: Active	0001 Stat	tus: Active				
DBA:	219 North Mai	in Street	KT SCHUU	L		
219 North Main Street, Suite 402	suite 402					
Barre, VI 05641 Type of Agency: Educational Institution Type of SNP Organization: Public	Barre, VI US6	941				
Code Error Description						
3060 Pricing Information - Pricing information is requi	red for each pa	articipating p	rogram.			
Code Warning Description						
3214 SBP - Meal Service Time should be prior to 10:0	0 AM.					

Specific error and warning information will be shown at the top of the organization application. Warnings will not prevent the application from being submitted but should be reviewed to ensure that all questions have been answered correctly.

Once everything has been corrected, click **Save** and **Finish**.

Repeat these steps for each site in the organization.



After all site applications are complete and free from errors, return to the main application packet screen by clicking the **Back** button.

			Sch	ool Nu	utritio	on Prog	rar	ns			~	VER	MONT
Applications	Claims	Reports	Security	Search				Pr	rogram	ns	Year	Help	Log Out
Applications > App	plicatio	n Packet > Pac	cket Site List	- SNP >									
				Appli	cation P	acket - SNP	Site	List					
Allium School DBA: 219 North Main S Barre, VT 05641 Type of Agency: Type of SNP Org.	Street Educa	strict , Suite 402 ational Institu ion: Public	tion									Version/	% Enroll Free/Redc
Action		Site ID / Site	e Name			Total	NSLP	SBP 1	ASP 0	SMP 0	6FVP	Status	Oct 2018
View Modify Admin		0001 Shallot Eleme	entary School				x	x				Original / Not Submitted	0.0000
View Modify Admin		0002 Vidalia Middle	High School				x					Original / Not Submitted	0.0000
Add Site Applic	ation												
Total Sites En	rolled	1: 2		(< Bac	k							





Completing the Renewal Process

Once you have completed each section of the application (Organization Application, Food Safety Inspection, Meal Pattern Compliance Dashboard, Checklist Summary and Site Applications), and there are no errors in any section, click the red **Submit for Approval** button to complete your renewal.

Applications Claims Rep	orts Security	Search			Programs	Year H	elp Log Out			
Applications > Application Packet	>									
			Application	1 Packet						
12345 Status: Active Allium School District DBA: 219 North Main Street, Suite 4 Barre, VT 05641 Type of Agency: Educational Ir Type of SNP Organization: Pub		Packet Submitted Date: Packet Approved Date: Packet Original Approval Date: Packet Status: Not Submitted								
					Pack	et Assigned :	To: unassigne			
Action	Form Name			Latest Version	Status					
View Modify Admin	Organization Application			Original	Not Submitted					
View	Food Safety	Food Safety Inspections			Not Started					
Details	Meal Patter	n Compliance	Dashboard	Not Submitted						
Details	🔶 Checklist S	ummary (2)								
Details	Application	Packet Notes								
View	Application	Packet Notes	for Organization							
Details	Attachment	t List								
Site Applications	Approved	Pending	Return for Correction	Denied W	ithdrawn/ Closed	Error	Total Applications			
School Nutrition Program	0	2	0	0	0	0	2			
Seamless Summer Option	0	0	0	0	0	0	0			

A Child Nutrition Consultant from the AOE will review your application for renewal. If the application is found to be incomplete, you will receive an email notification that your application was returned. The necessary adjustments that must be made will be documented in the *Application Packet Notes for Organization* section. Click **View** next to *Application Packet Notes for Organization* to see the notes about required changes.

Make the necessary changes. Once the adjustments have been made click the red **Submit for Approval** button.

If you have any questions regarding the application renewal process, you may contact the following Child Nutrition Consultants:

Jennifer Hutchinson at <u>jennifer.hutchinson@vermont.gov</u> Denise Blankenship at <u>denise.blankenship@vermont.gov</u>

