





- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- After-School Snack Program (ASSP)
- Seamless Summer
- Summer Food Service Program (SFSP)



- Special Milk Program
- Child and Adult Care Food Programs (CACFP)
- At-Risk Afterschool Meals
- Fresh Fruit and Vegetable Program Grant



- Institutions cannot participate unless there is a physical place
- Institutions that do not participate in our meal program may not distribute to their students Free/Reduced-price Meal Applications



- All Child Nutrition Programs are voluntary
- Important questions
 - Does your charter school want to offer meals to the students? If so, which meals?
 - If meals are offered, is each site going to be self-operating or contracted?



- **Self-Operating**

- School is responsible for preparing and serving meals

- **Contract**

- May contract with a school district participating in Child Nutrition Programs or with a Food Service Management Company
- There are special procurement regulations if school district is under a Food Service Management Company



- **Completion and Approval of Application/Agreement/Policy Statement**
- **Distribution and Approval of Free/Reduced-price Applications**
- **Participation in Direct Certification**
- **Issuance of Free/Reduced-price benefits to families**



- **Serving meals which meet USDA requirements**
 - **Counting meals by type and category daily**
 - **Recordkeeping requirements**
 - **Numerous reports**
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- Year #1
 - Federal Reimbursement for meals served and claimed
 - Check with the Department of Human Services regarding commodities
- Year #2
 - Apply for the After-School Snack Program (ASSP)
 - Eligible to receive State Matching funding



- Year #2 (continued)
 - Elementary Sites can apply for the Fresh Fruit and Vegetable Program Grant
 - For counting and claiming alternative, you have the option to implement: Provisions 1, 2, or 3
 - Community Eligibility Program (CEP)
 - Talk with your Field Consultant or call the State Agency for more details



- Federal Reimbursements deposited into account chosen by the charter school
- State Matching funds are deposited into the Sponsor's Account





- **Renewal Application/Agreements/Policy Statement**
- **Documentation and rosters of eligible students**
- **Daily edit checks by site – Meal counts by meal type and category (Free/Reduced/Paid)**
- **Verification Records**



- Menu analysis – USDA Tool or Approved Software Program
- Daily Food Production Records by site
- Monthly claims for reimbursement
- Monthly Inventory by site – Commodity Inventory separate



- Invoices/Receipts
- Procurement Plan
- Wellness Policy
- Hazardous Analysis Critical Control Point (HACCP)
- Professional Standards



- **Low Income Report**
- **Verification Report**
- **Paid Lunch Equity Report**
- **Non-Program Food Expenditure Report**
- **Professional Standards**
- **Monthly Claim**
- **Health Department Requirements**



**Must follow meal requirements for
the type of program**



- Provide schools with Technical Assistance
- Call Area Consultant
- Call the State Department of Education
(405)521-3327
- Go to the OKSDE Website:
 - Click on Services → Child Nutrition Programs → Nutrition Documents
- Workshops Offered
- Approval Visit – After 3 years Administrative Review



Thank You!



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