

State Conference 2017

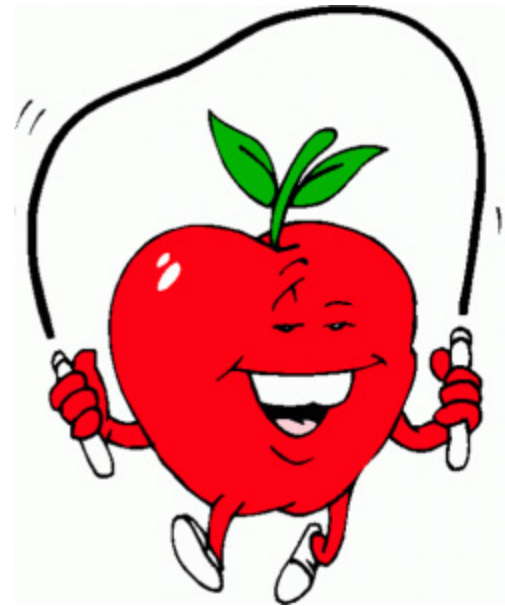
Ginger Gibson
Office of Child Nutrition



- SFSP reach
- Claims – One-time exceptions

Fresh Fruit and Vegetable Program

- 150 schools applied
- Waiting on guidance from USDA to finalize awardees



- Federal Purchases Decision Tree
 - Micropurchasing
 - Informal procurement
 - Formal procurement
- Micropurchases
 - Document reasonableness
 - Spread equitably

Micropurchase scenarios

- Blueberry vendor John James
 - Spend \$500 for 10 pints of blueberries

ALLOWABLE?

No! Cost not reasonable.

- Cloth apron vendor Smith Industries
 - Spend \$200 on aprons in October
 - Spend \$300 on aprons in March

ALLOWABLE?

Maybe... Other vendors available?

Micropurchase scenarios

- Clara County Schools plan to replace all lunch trays and has the funds.
 - Identify need - \$4,000 worth of trays
 - Spend \$2,000 on trays on August 15
 - Spend \$2,000 on trays September 1

ALLOWABLE?

No – cannot split planned purchases

- Assorted Farmer's Market vendors
 - Budget \$1,000 for seasonal produce each quarter
 - Total spent: up to \$4,000

ALLOWABLE?

Yes

- Procurement plan
- Procurement reviews

Waivers

- State agency decided to extend availability of Whole Grain Rich Waiver for 17-18
 - Updated form for School Year 2018
 - State Purchasing
 - Non-State Purchasing
- No 1% flavored milk waiver

Mississippi Department of Education
Office of Child Nutrition
Waiver Request for Exemption from
100% Whole Grain-Rich Servings
For SY 2017-18

Name of School District _____

Name of Person Completing Form _____

Title of Person Completing Form _____

Member of Statewide Purchasing Program ___ Yes ___ No

In order for Miss. Dept. of Education to be able to evaluate your request for a waiver to the requirement that 100% of all grain serving are Whole Grain Rich (at least 50% whole grain) we need you to check any and all that apply to your circumstances. SFAs are only required to list one type of hardship but may list additional. Documentation must be provided (See page 2).

___ Your school district is experiencing financial hardship because it is experiencing a significant drop in meal counts at:

___ Breakfast

___ Lunch

(Check any that apply)

Documentation Submitted: _____

___ Your school district has suffered financial hardship due to the increased cost of whole grain products.

Documentation Submitted: _____

___ Your school district is experiencing limited product availability: don't have access to a compliant product in the local market

Documentation Submitted: _____

___ Your school district is experiencing unacceptable product quality: products don't retain the desired texture or lost palatability during the typical holding time

Documentation Submitted: _____

___ Your school district is experiencing poor student acceptability: "significant negative student/parent feedback and/or increased plate waste when offered multiple times over a "sustained" period of time.

Documentation Submitted: _____

Choose at
least one

Examples:

Product testing, Product Management Committee

Other Factors:

Documentation required: Please include with this written documentation justifying your request. Such documentation may be meal count records, production records, feedback from students, examples of how products did not perform well in your recipes. Price may also be a factor. You may include photos also.

Please briefly include below your plan for achieving compliance with the full whole grain requirement (100% of products must be whole grain-rich [50% whole grain]).

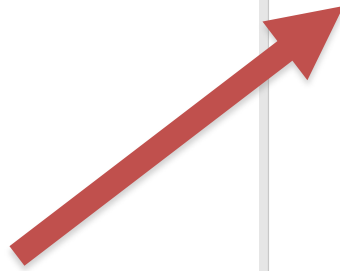
Please list specific whole grain-rich products the waiver request will address.

Please submit this waiver form along with the documentation to substantiate the waiver request to:

Email: sdwright@mdek12.org or you may fax it to: 601-354-7595. You may also mail the documents to Office of Child Nutrition, Mississippi Department of Education, P. O. Box 771, Jackson, MS 39205

Signature of SFA _____ Date _____

I understand the waiver is effective on the date it is approved and is not retroactive to the beginning of the 2017 – 2018 school year. I also understand our schools must continue to meet the 2013-14 requirement that at least half of all grains offered in the NSLP and SBP must be whole-grain-rich (at least 50% whole grain).



State Purchasing – Attachment

NON-State Purchasing – List items individually

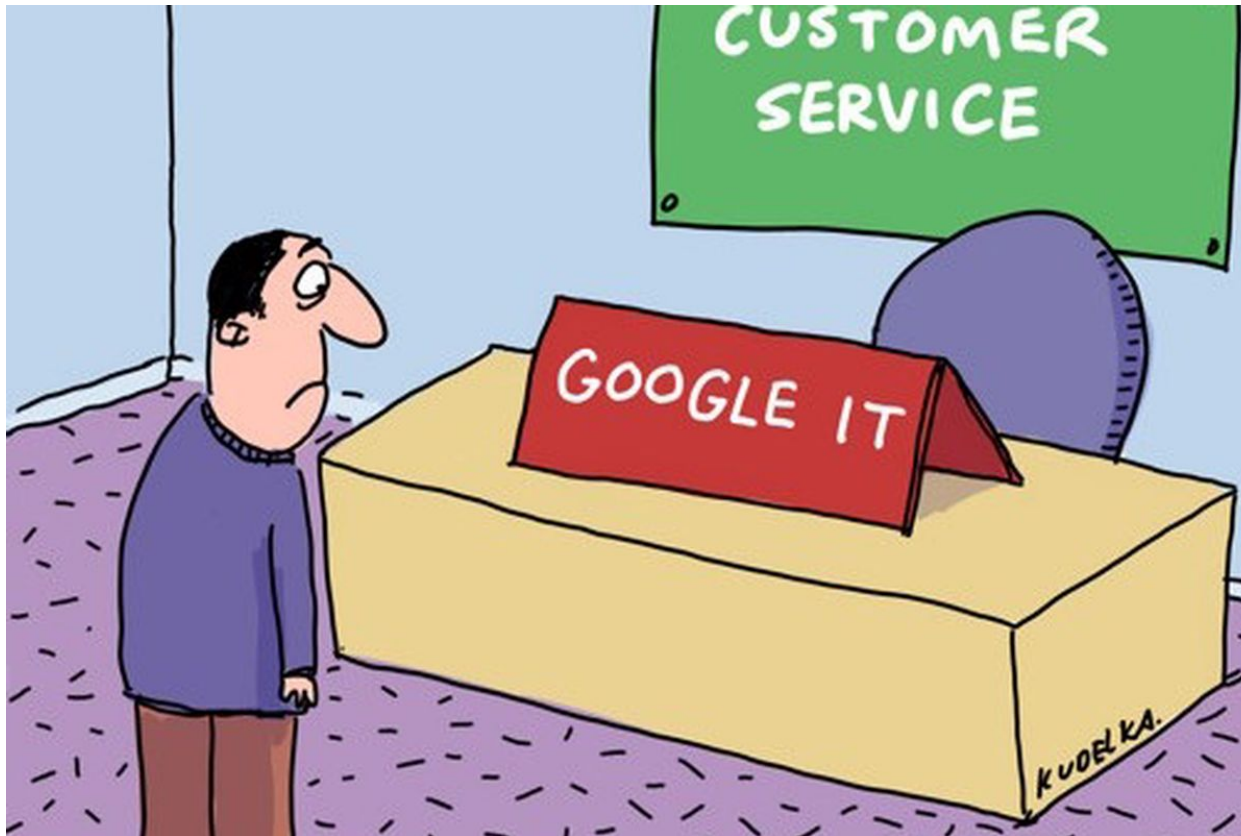
Compliance=

Grain offerings consistent with
exemption

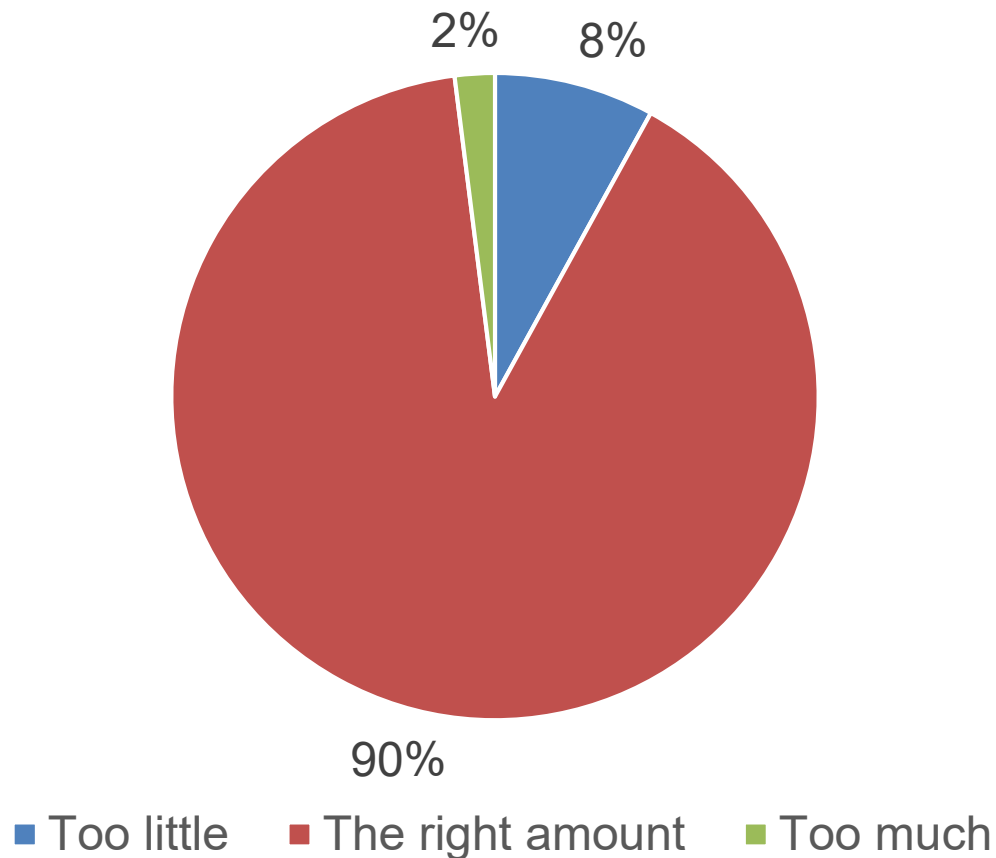
+

50% of grains offered are WGR

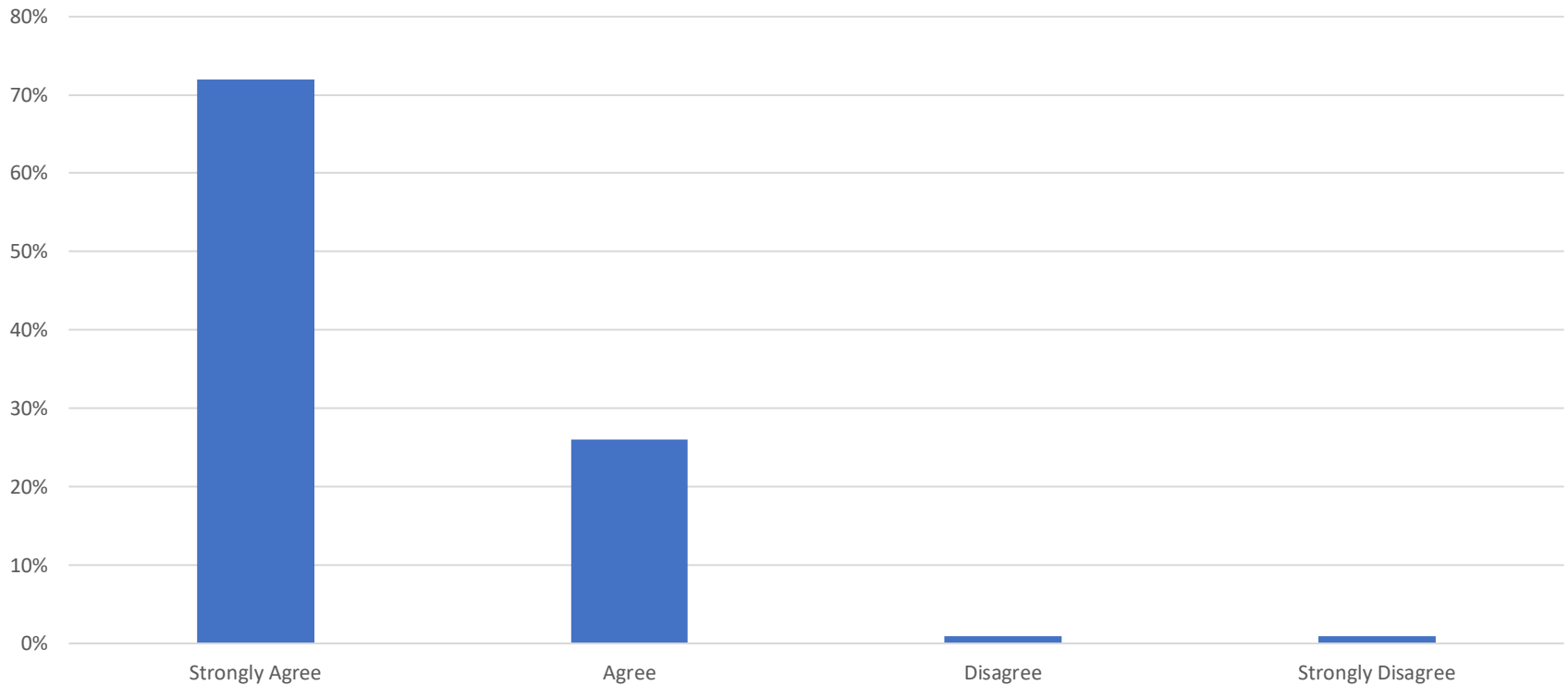
Customer Service Survey Results



The amount of TA my district receives from the State Agency is:

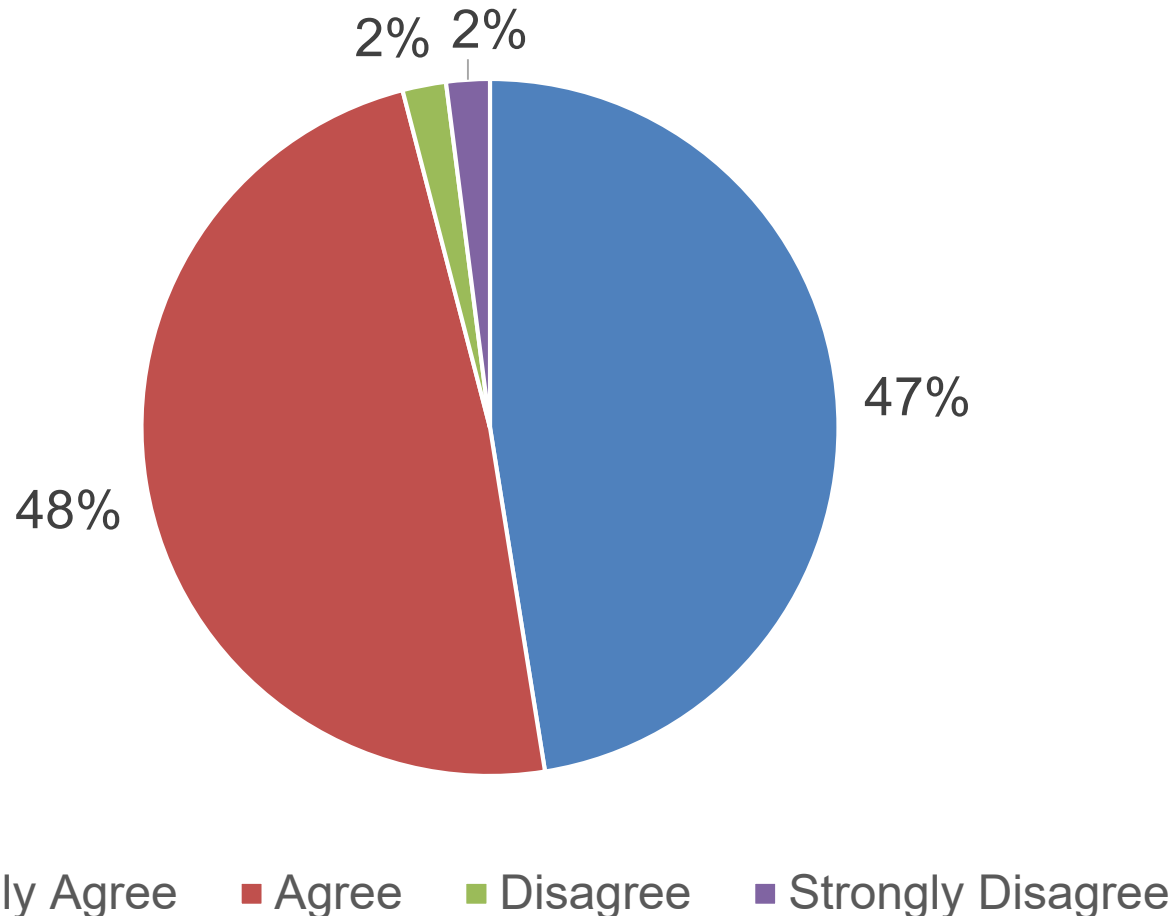


The TA Visit was helpful and met my expectations. I understood the information provided.



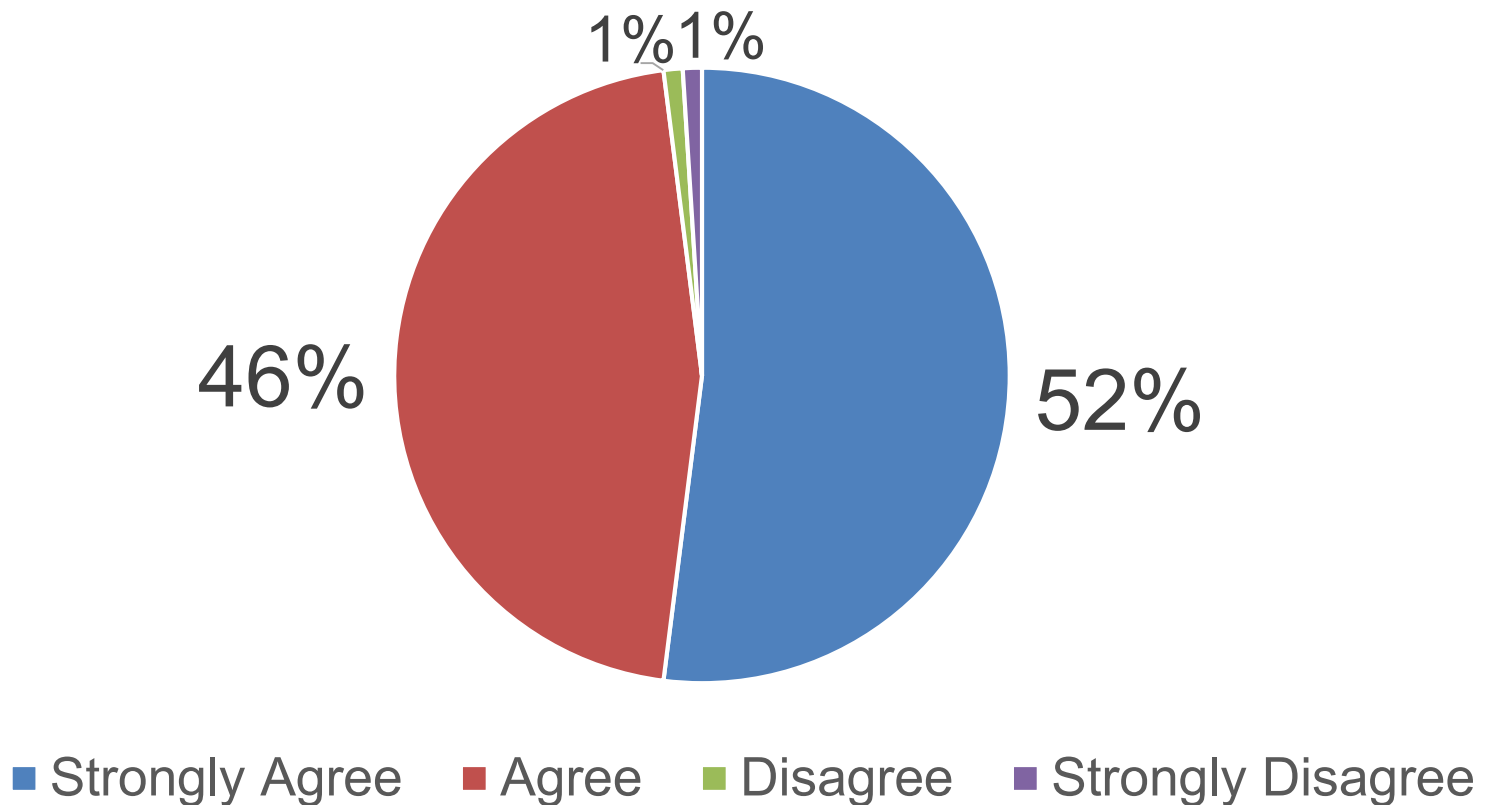
Administrative Review

I understood the process and knew what to expect during and following the on-site review.

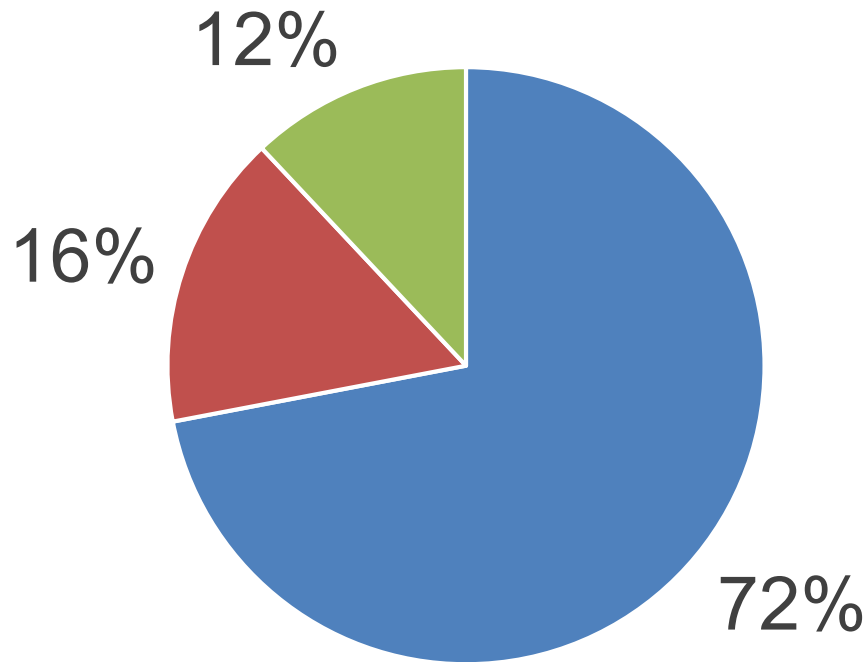


Administrative Review

The feedback provided during and after the review was understandable and helpful.

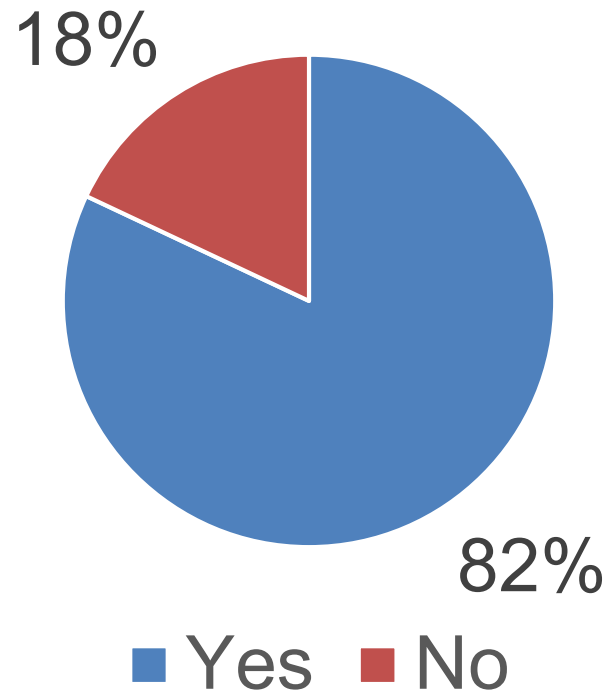


Have you utilized Help Desk in the past year?

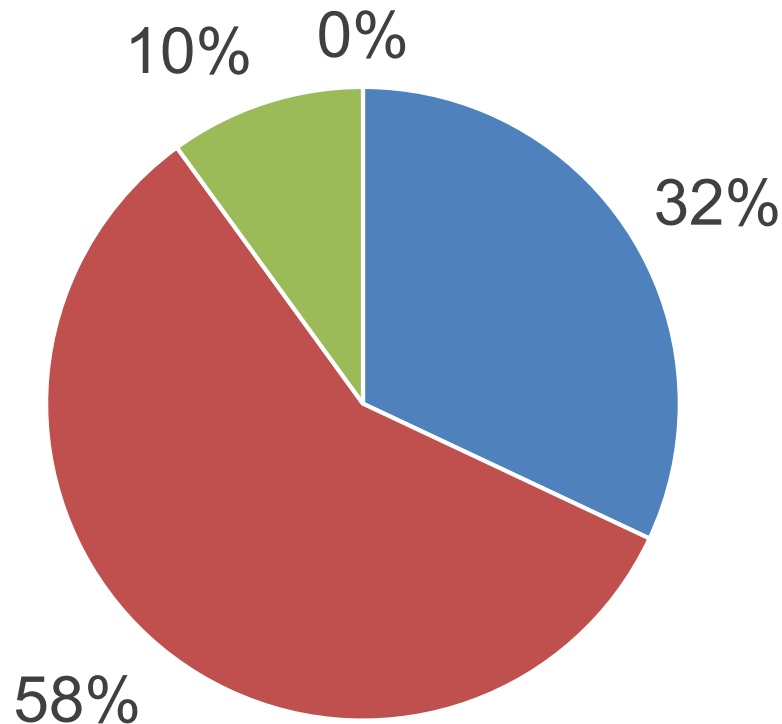


■ Yes ■ No ■ Unfamiliar with Help Desk

If you utilized Help Desk, did you receive assistance the same day it was requested?



Please rate your general satisfaction with Help Desk.



■ Extremely Satisfied ■ Satisfied ■ Dissatisfied ■ Extremely Dissatisfied

Now what?

- Technical assistance cycle
- Help Desk 2.0

CONTINUOUS
CONTINUOUS
IMPROVEMENT



© Performance Management Company, 2014

We implemented *Square Wheels* last year. You think we need to change again?

Square Wheels™ is a trademark of Performance Management Company

Civil Rights Statement

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter 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; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov.