Provisional Programs

State Conference

July 7 & 8, 2020

Mary Burks
Director of School Support
mburks@mdek12.org
VISION
To create a world-class educational system that gives students the knowledge and skills to be successful in college and the workforce, and to flourish as parents and citizens

MISSION
To provide leadership through the development of policy and accountability systems so that all students are prepared to compete in the global community
MISSISSIPPI STATE BOARD OF EDUCATION

STRATEGIC PLAN GOALS

1. All Students Proficient and Showing Growth in All Assessed Areas
2. Every Student Graduates from High School and is Ready for College and Career
3. Every Child Has Access to a High-Quality Early Childhood Program
4. Every School Has Effective Teachers and Leaders
5. Every Community Effectively Uses a World-Class Data System to Improve Student Outcomes
6. Every School and District is Rated “C” or Higher
CEP Deadlines in the NSLP & SBP - Waiver

• Memo #6
• Applies to NSLP, SBP
• Issued 3/25/2020; Expires 8/31/2020
• Waives statutory and regulatory deadlines related to CEP reporting and election.
DATA for SY 2020-2021

- Website: https://mdek12.org/MBE/SBPI
- What are we seeming?
  - Increase in ISP compare to last year
Compared data

<table>
<thead>
<tr>
<th>LEA ID</th>
<th>LEA name</th>
<th>District-wide Identified Student Percentage (ISP)</th>
<th>Currently Participating in CEP</th>
<th>Total Number of Schools Participating, Eligible, and Near-Eligible LEAs</th>
<th>Total Number of CEP Schools In the LEA</th>
<th>Total Number of CEP Schools In CEP Schools</th>
<th>DIST ISP ISP Change (2019/20 - 2018/19) +/- % change</th>
<th>COL 9 TOT Enrollment change (2019/20 - 2018/19) +/- change</th>
</tr>
</thead>
<tbody>
<tr>
<td>00001</td>
<td>School A</td>
<td>53.45%</td>
<td>X</td>
<td>3</td>
<td>1,173</td>
<td>3</td>
<td>1,173</td>
<td>13.12%</td>
</tr>
<tr>
<td>00189</td>
<td>School B</td>
<td>45.48%</td>
<td></td>
<td>4</td>
<td>1,051</td>
<td></td>
<td></td>
<td>11.34%</td>
</tr>
<tr>
<td>00187</td>
<td>School C</td>
<td>54.38%</td>
<td>X</td>
<td>8</td>
<td>3,387</td>
<td>6</td>
<td>2,159</td>
<td>12.14%</td>
</tr>
<tr>
<td>Currently Participating in CEP</td>
<td>LEA Name</td>
<td>District-wide Identified Student Percentage (ISP)</td>
<td>Multiplier 1.6</td>
<td>District-wide Identified Student Percentage (ISP)</td>
<td>Multiplier 1.6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-------------------------------</td>
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<td>-----------------------------------------------</td>
<td>----------------</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Yes</td>
<td>School A</td>
<td>53.45%</td>
<td>85.52%</td>
<td>66.58%</td>
<td>100.00%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>No</td>
<td>School B</td>
<td>45.48%</td>
<td>72.77%</td>
<td>56.82%</td>
<td>90.91%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Yes</td>
<td>School C</td>
<td>54.38%</td>
<td>87.00%</td>
<td>66.53%</td>
<td>100.00%</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Community Eligibility Provision (CEP)

Community Eligibility Provision

- Must provide both **Breakfast** and **Lunch** to students at no cost.
- Reimbursements are made at the free and paid levels only.
- Must **not** take household applications.
- Establish ISP through DC matching and other sources.
May establish groups of sites or select entire district.

Conduct DC matching at least once annually.

PLE and Charge policy is **not** required.

Lessens administration workload (ie..applications & verification).

May combine with Provision 2 to offer free meals to all students.
Why you are not participating?

- “All schools or no schools”
- ISP is not high enough
- Not enough information
### Establishing Identified Student Percentage (ISP)

<table>
<thead>
<tr>
<th>NAME OF INDIVIDUAL SCHOOL SITE</th>
<th>IDENTIFIED STUDENTS</th>
<th>ENROLLMENT</th>
<th>ISP</th>
<th>EST. FREE %</th>
</tr>
</thead>
<tbody>
<tr>
<td>Washington School</td>
<td>388</td>
<td>585</td>
<td>66.32%</td>
<td>106.12%</td>
</tr>
<tr>
<td>Jefferson School</td>
<td>303</td>
<td>461</td>
<td>65.73%</td>
<td>105.16%</td>
</tr>
<tr>
<td>Armstrong School</td>
<td>237</td>
<td>394</td>
<td>60.15%</td>
<td>96.24%</td>
</tr>
<tr>
<td>Roosevelt School</td>
<td>232</td>
<td>479</td>
<td>48.43%</td>
<td>77.49%</td>
</tr>
<tr>
<td>Jackson School</td>
<td>149</td>
<td>524</td>
<td>28.44%</td>
<td>45.50%</td>
</tr>
<tr>
<td>Marshall School</td>
<td>189</td>
<td>408</td>
<td>46.32%</td>
<td>74.12%</td>
</tr>
<tr>
<td><strong>Total Aggregate</strong></td>
<td><strong>1498</strong></td>
<td><strong>2851</strong></td>
<td><strong>52.54%</strong></td>
<td><strong>84.07%</strong></td>
</tr>
</tbody>
</table>
### Maximizing your ISP

#### Most favorable in yellow

<table>
<thead>
<tr>
<th>GROUP NUMBER (ex. 1,2,3)</th>
<th>NAME OF GROUP SITES</th>
<th>IDENTIFIED STUDENTS</th>
<th>ENROLLMENT</th>
<th>ISP</th>
<th>EST. FREE %</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Washington School</td>
<td>388</td>
<td>585</td>
<td>66.32%</td>
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<td>232</td>
<td>479</td>
<td>48.43%</td>
<td>77.49%</td>
</tr>
<tr>
<td></td>
<td><strong>Group 1 Aggregate</strong></td>
<td><strong>1160</strong></td>
<td><strong>1919</strong></td>
<td><strong>60.45%</strong></td>
<td><strong>96.72%</strong></td>
</tr>
</tbody>
</table>

#### Less favorable in orange

| 2                       | Jackson School        | 149                 | 524        | 28.44%   | 45.50%      |
| 2                       | Marshall School       | 189                 | 408        | 46.32%   | 74.12%      |
|                         | **Group 2 Aggregate** | **338**             | **932**    | **36.27%**| **58.03%**  |
What is a “grace year”?

• When an LEA, group of schools, or individual school in Year 4 of a CEP cycle with an ISP of < 40% but at least 30% as of April 1.

• Grace year (fifth year) gives an LEA the opportunity to restore their eligibility status without immediately resuming standard counting and claiming procedures or disrupting the CEP meal service.

• Reimbursement for schools participating in a grace year is based on the ISP as of April 1 in Year 4 of the current four-year cycle.
Grace year cont’d…

Claiming percentages for participating schools in a grace year:

- Year 4 ISP as of April 1, 2018: 35%
- ISP x 1.6 multiplier (35% x 1.6): 56%
- Free claiming percentage: 56%
- Paid claiming percentage: 44%
Grace year cont’d…

• If the ISP of 40 % threshold (as of April 1 of the grace year) is regained, the State Agency may approve a new four-year cycle beginning the following school year.
Remember the Goal

Provide Meals to Students at No Cost

So . . . . . What about The Jackson & Marshall Schools?

Can the goal be achieved in another way?

YES!

By participating in Provision 2 or 3
Provision 2 or 3
Provision 2

• Year 1 – Base Year
  ➢ Make eligibility determinations using applications, DC matching etc.
  ➢ Offer meals to students at no cost.
  ➢ Submit claim for reimbursement of free, reduced & paid meals served.
  ➢ Actual served percentages are developed each month of the base year.
Provision 2

- Year 1 – Base Year

- State agencies are required to conduct a review of base year certification and benefit issuance documentation.

- OCN must review base year eligibility determination prior to final approval of claiming percentages.
Provision 2 cont’d…

• Years 2-4

  ➢ May not make any eligibility determinations.

  ➢ Offer meals to students at no cost.

  ➢ Submit claim for reimbursement of total meals served to students.

  ➢ Reimbursement calculated from base year developed percentages.
Provision 2 cont’d…

• Year 5

➢ Request a 4 year extension.

➢ Re-establish base year by making new application determinations.

➢ Return to pricing program.
Other considerations

- May provide **Breakfast only, Lunch only**, or combination of both Breakfast & Lunch to students at no cost.
- Issue benefits in accordance with Eligibility Manual.
- Verify applications in first year only.
- Conduct DC matching at least once annually.
What is current participation rate of free approved students?

What is prior years “plate” cost?

What if participation “tanks” during base year? Other Years?
• Due each year by June 30, 2020 for the upcoming school year.
Amendment to the policy statement?

What must we include in the amendment to the policy statement?

- The name of the school;
- The program(s) (NSLP, SBP or both) operating under the Provision;
- The initial year and month of implementation.
Amendment to the policy statement?

What must we include in the amendment to the policy statement?

• The years the cycle is expected to remain in effect;

• The year the Provision must be reconsidered;

• The socioeconomic data that will be used to support any extension of Provision 2; and

• Certification that the school(s) meet the criteria outlined in 7 CFR 245.9(b).
July 2009

Amendment to the Free and Reduced Price Policy Statement
Provision 2

District Name: ________________________________
Address: ___________________________________

Phone Number: _______________________________
School Food Service Administrator: _______________

The following schools are Provision 2:

<table>
<thead>
<tr>
<th>School Name</th>
<th>Base Year</th>
<th>Cycle Remains in Effect Until</th>
<th>Year of Reconsideration</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</table>

Provision 2.

The [School Name] (hereinafter referred to as School Food Authority) will certify children for free and reduced price meals for up to 4 consecutive school years in the schools which serve meals at no charge to all enrolled children; we will make public notification and eligibility determinations in accordance with § 245.5 and § 245.3, respectively, during the base year. The provision 2 base year is the first year applications are taken, and is included in the 4-year cycle. The following requirements apply:
Amendment to the Free and Reduced Price Policy Statement

Provision 2

District Name: Any Where District MS
Address: 2021 Success Street
Phone Number: 601-999-9999
School Food Service Administrator: Hattie Wonderful

The following schools are Provision 2:

<table>
<thead>
<tr>
<th>School Name</th>
<th>Base Year</th>
<th>Cycle Reconsideration</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brand Elementary</td>
<td>2020-2021</td>
<td>2024-2025</td>
</tr>
</tbody>
</table>

Provision 2.

The School Food Authority (SFA) shall certify for free and reduced price meals for up to 4 consecutive school years in the school district. The SFA shall notify the parents of the change in certification status. The SFA shall make public notification of eligibility determinations in accordance with §§ 245.1 and § 245.3, respectively. During the base year, the provision 2 base year is the first year applications are taken and included in the 4-year cycle. The following requirements apply.
• Retain specified base year records for the entire period that the school operates, for both the base year and for non-base years.
• Under Provision 2 (base year plus all extensions), plus three years, or longer if;
• There are audit findings and until resolution of the findings.
Resources

Non- Discrimination Statement

This institution is an equal opportunity provider.

Full Statement
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Director of School Support
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