

Seamless Summer Option



Application Guide

School Year 2021-22

Please use the guide below to complete the School Nutrition Programs (SNP) and Seamless Summer Option (SSO) applications for meals and snacks served during School Year (SY) 2021-22.

Before beginning, please remember the following allowable meal combinations and program year operation dates.

Allowable Meal Combinations:

- 1. Breakfast and Lunch through SSO + Afterschool Snack Care Program (ASCP) through SNP
- 2. Lunch and Snack through SSO
- 3. Lunch only through SSO

Program Year Operation Dates:

Seamless Summer Option Program year begins on October 1 and ends on September 30. This means you must complete the following applications based on the meals and snacks you will serve:

Breakfast + Lunch in SSO and Snack through SNP (ASCP)

- SSO site application for Breakfast and/or Lunch starting with first day of school through September 30, 2021 in the **Program Year 2020-21** SNP application;
- SSO site application for Breakfast and/or Lunch starting with October 1, 2021 through the last day of school in 2022 in the **Program Year 2021-22** SNP application; and
- SNP site application for snack in the **Program Year 2021-22** SNP application.

Schools will serve Breakfast and/or Lunch through the SSO and must begin by accessing the School Nutrition Programs 2020-21 Program Year application to enter information for meal service from the school start date through September 30, 2021 by following the steps below after accessing the <u>CNP System</u>.

Choose the blue "School Nutrition Programs" box in the upper left:



Select "Applications" in the upper left, then "Application Packet" from the list of items:

Applications Compliance	Fearity Search	Programs Year Helt Log Out
Appleations >		Rebool West: 2021 - 2022
Item	Description	
Sponsor Manager	SNP Sponsor's Profile, Site and	Hold Information
Application Packet	Applications Forms (Sponsor an	nd Site)
Vermondon sepon	Mandatory Annual Verification	Report
Food Safety Inspections	Number of Food Safety Inspect	tions by Site
Financial Report	School Food Annual Revenues	and Expenditures Report
FPVP Grant Overview	Fresh Fruit and Vegetable Prog	ram Grant Information by Site Overview
Community Eligibility Provision	Enrollment and Eligibility for Cr	ommunity Eligibility Provision
Direct Certification / Direct Verification	Link to verify Direct Certificatio	on / Direct Verification
Download Forms	Forms Available for Downloadir	ng

Select School Year 2020-21 to complete the Breakfast and/or Lunch meal information for the first day of school through September 30, 2021:

School Year	Date Range	Application Packet
2021 - 2022	07/01/2021 - 06/30/2022	Not Started
2020 - 2021	07/01/2020 - 06/30/2021	Application Packet on File
2019 - 2020	07/01/2019 - 06/30/2020	Application Packet on File

The Application Packet page will appear. Choose "Modify" (or "Revise") next to the Sponsor Application. Information from a previously approved NSLP Sponsor Application will populate most answers. Review for accuracy and update as needed.

Action	Form Nam	e		Late	est ion Stati	IS	
View Modify	🔶 Sponsor Ap	plication		Rev	2 Pendi	ng Validation	
Detalla	Checklist Si	ummary					
Details	Attachment	List (1)					
Site Applications	Approved	Pending	Return for Correction	Denied	Withdrawn Closed	/ Error	Total Applications
Site Application(s)	2	0	0	0	0	0	2
Seamless Summer Option	0	1	0	0	0	0	1

If updates are made to the Authorized Representative, Food Service Director/Manager, and/or Claim Contact, please mark the "check if new" box (#14, #19 or #24) for the positions that have been filled by new people. This is an important step because it helps inform Nutrition Services staff of important school staff changes.

Review all information to ensure it is correct, including the DUNS number renewal date in the Reporting Requirements section.

Next, access the SSO Site Application by choosing "Seamless Summer Option" below "Site Applications":

Action	Form Nam	e		Late	ist ion Status		
View Modify	Sponsor Ap	plication		Rev	2 Pending V	/alidation	
Details	Checklist S	ummary					
Details	Attachment	List (1)					
Site Applications	Approved	Pending	Return for Correction	Denied	Withdrawn/ Closed	Error	Total Applications
Site Application(s)	2	0	0	0	0	0	2
Seamless Summer Option	0	1	0	0	0	0	1

Complete the site application information by following the instructions below.

If the sites you need to access do not appear, choose "Add Site Application" and then click on the site name you need to add.

Action	Site ID / Site Name	BRK	AM SNK	LUN	РМ SNK	SPR	Version/ Status	% Enroll Free/Redc Oct 2021
	Totals	1	0	1	0	0		
View Modify 📫	0001	x		x			Original	0.0000
Add Site Applicat	tion							

Now, choose "Modify" (or "Revise") to complete the site application.

View Modify Pending 0.0 View View Modify Pending 0.0 View View View View View View View View
--

Complete site supervisor information. You must select the salutation for the site supervisor.

Sit	e Supervisor				<i>Ф</i> .
		Salutation	First Name	Last Name	
1.	Name:	×			
Ζ.	Email Address: 😋	Father			
3.	Site Phone Number:	Mr.	Ext:	Fax:	
4.	Title:	Reverend			

The physical address is the same as that in the regular school meals site application for that site, and it will pre-populate.

If the SSO site intends to serve all community children ages 1 - 18, it will operate as an Open site and must select Census Data for the qualification method.

10.	Indicate the type of site.
	Open (1-2 Meals) Located in an eligible area and open to all children through age 18 in the community.
	 Restricted Open (1-2 Meals) Located in an eligible area and open to all children through age 18 in the community, which the sponsor restricts or limits attendance for reasons of security, safety or control.
	Why is attendance limited/restricted due to security, safety or control?

Type "COVID19" in both "Census Tract No." and "Block Group No."

Census data		
Census Tract No.	COVID19	1
Block Group No.	COVID19	1

If the SSO site intends to serve only enrolled school students, it will operate as a Closed Enrolled site and must select "Area Eligible" as well as provide explanations in two text boxes. See below:

Typ	e o	f Site and Eligibility
10,	Ind	icate the type of site.
	0	Open (1-2 Meals) Located in an eligible area and open to all children through age 18 in the community.
	0	Restricted Open (1-2 Meals) Located in an eligible area and open to all children through age 18 in the community, which the sponsur restricts or limits attendance for reasons of security, safety or control.
		Why is attendance limited/restricted due to security, safety or control?
	۲	Closed Enrolled (1-2 Meals) Located in an eligible area (enrichment only) or non-eligible area that is limited to a group of enrolled children through age 18, of which at least 50% must be eligible for free or reduced price meals.
		Area Eligible Non-Area Eligible
		Sponsor must provide explanation of how it was determined that at least 50% of the enrolled children in a non- eligible area qualified for free and reduced price meals.
		Waiver #83
		Why sponsoring a closed site?
		To serve only enrolled atudents

Type "COVID19" in both "Census Tract No." and "Block Group No." if Closed Enrolled site type is chosen:

Census data		
Census Tract No.	COVID19	
Block Group No.	COVID19	

For the Program Year 2020-21 application, the first date of operation cannot be before your first day of school for the 2021-22 school year. The end date will be 9/30/2021. Enter the number of meal service days in #13 for **only** August and September.

11.	Is the Site	e located i	n an area	where the :	school op	erates on	a year-n	ound calend	ar?	OX	85 🧕	No
12	Summer	Operationa	al Dates:	Start Date	: xx/x	ox/xxxxx		End Date:	09/3	0/2021		
					3	0			\$			
13.	Enter the	number o	f days the	Site will op	erate ea	ch month						
	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
	2020	2020	2020	2021	2021	2021	2021	2021	2021	2021	2021	2021
14.	Field Trip	Dates;										

Complete the meal service information for the meal types the site will serve. Allowable combinations include Breakfast only, Lunch only, Breakfast and Lunch, or Lunch and Snack. Estimated Number to be Served should be the Average Daily Attendance for the meal service site.

C	heck the meal typ	e and serv	ice Infi	ormation:								
	Type of Mea to be Serve	ls d	Estin	nated Nu be Serv	imber ed	Т	ime N E	1eal Segir	Servi 15	ce	Time M	eal Service Ends
5	Breakfast								¥ :	00 		× 00:∫×
	Days served:	Mon	-Fri	Sun	Mon		Tue		Wed	🗹 Thu	🖬 Fr	Sat
E	AM Snack								4	00 ~		Y :00 >
	Days served;	Mon	-Fri	Sun	Mon		Tue		Wed	Thu	Er Fr	Sat
C	Lunch								×1;	v 00:		× 00:
	Days served:	O Mon	-Fri	Sun	Mon	2	Tue		Wed	🗹 Thu	🛛 🖬 Fr	i 🗆 Sat

Choose Enhanced Food Based Menu Planning from the dropdown in #16:

16.	Indicate the menu planning option that will be u	sed:	×
17.	Meal Service:		Traditional Food Based Menu Planning (FBMP)
	Are any meals vended?	0	Enhanced Food Based Menu Planning (EFBMP)
	Are meals prepared on this site?	0	Nutrient Standard Menu Planning (NSMP) Assisted Nutrient Standard menu Planning (ANSMP)
	Are meals transported to this site?	0	Any Reasonable Approach

Answer #17, #18, and #19. Include facility information ONLY if meals are not prepared on-site. (#17: Vended meals are purchased from another SFA or an approved food service facility.)

17.	Meal Service:			
	Are any meals vended?	0	Yes	O No
	Are meals prepared on this site?	0	Yes	O No
	Are meals transported to this site?	0	Yes	O No
	If meals served at this site are prepared	at another fac	ility, id	dentify the name of where meals are prepared
	Facility 1			
	Facility 2			
18,	Will Offer versus Serve (OVS) be implem	ented? O	Yes	O No
19.	How many Points of Service?			

Choose the method(s) your SFA used to inform families that meals served during SY2021-22 will be provided at no cost. Include the date of this communication.

Adv	vertising		
20.	Indicate below the date that outreach will be cond (Not applicable for Closed Enrolled and Camp sites	ucted and identify the advertises	ment methods you plan to use.
	Advertisement Date(s):		
	Newspaper announcement/press release	TV/Radio	
	Flyers - neighborhood	Flyers - school	Posters and signs
	Sponsor website	School newspaper	
	Other		

Do not provide an answer for #21.

Click the red "Save" button, then "Finish." You'll be directed to the site application list.

Action	Site ID / Site Name		BRK	AM SNK	LUN	РМ SNK	SPR	Version/ Status	% Enroll Free/Redc Oct 2021
		Totals	5	0	6	1	0		
View Modify	0001		x		x			Original / Not Submitted	0.0000

Complete the steps beginning (above) on page 3 of this guide for each of the sites serving meals or snacks through the SSO.

Return to the application packet page. *If* the Checklist Summary has a red arrow, select "Details."

Action	Form Nam	e		Late	est ion Status		
View Modify	V Sponsor Ap	plication		Rev	. 1 Not Subr	nitted	
Details	🔶 Checklist Si	ummary (1)					
Details	Attachment	List (1)					
Site Applications	Approved	Pending	Return for Correction	Denied	Withdrawn/ Closed	Error	Total Applications
Site Application(s)	1	0	0	0	0	0	1
Seamless Summer Option	0	1	0	0	0	0	1

Choose the School Name in blue text (see yellow highlight below).

Sponsor	Total Items	Submitted Items	Approved Items
	1	0	0

If your school has not already submitted by email to NDE the item(s) identified in the "Required Forms/Documents to submit to NDE" column, please upload it here. If your school has emailed the form or uploaded it here, mark the "Document Submitted to NDE" box, then click "Save."

Required Forms/Docu to submit to	uments NDE	Document Submitted to NDE	Date Submitted to NDE	Document on File w/NDE	Status	Status Date	Last Updated By
	Ú			۵	Pending Approval	09/01/2021	
Action	Checklist Iter	n	Cor	nment		Attachment D	ate/Time
			There are no att	achments			
			Save Can	cel			

After the staff person identified as the Authorized Representative signs the <u>Seamless</u> <u>Summer Option (SSO) Permanent Agreement Addendum</u>, upload the addendum to the Attachment List (see green box in picture below) on the application packet page. **Upload/attach the SSO Permanent Agreement Addendum to only the SY2020-2021 application packet (it does not need to be attached to the SY2021-2022 application packet also).** If the sponsor application and site application(s) is/are complete without errors the "<u>Submit for Approval</u>" button will become active (red) and you'll be able to click it to submit the application for approval. This application covers the meals served through the SSO for the start of SY2021-22 through September 30, 2021.

Action	Form Nam	e		Late	est ion Status		
View Modify	Sponsor Ap	plication		Rev	. 2 Not Subn	nitted	
Details	Checklist S	ummary					
Details	Attachment	: List (1)					
Site Applications	Approved	Pending	Return for Correction	Denied	Withdrawn/ Closed	Error	Total Applications
Site Application(s)	2	0	0	0	0	0	2
Seamless Summer Option	0	1	0	0	0	0	1

Read below to review instructions for completing the SY2021-22 SNP Application for sites that will offer the ASCP, as well as the SSO application for meals served from October 1, 2021 through the last day of the 2021-22 school year.

Completing the SNP application for ASCP for 2021-22:

Access the 2021-22 School Nutrition Programs application by selecting "Applications" in the upper left, then "Application Packet" from the list:

Applications Chirms Compliance	Security Search	Programs Year Helt Log Out						
Applications >		School Year: 2021 - 202						
Item	Description							
Contract Manager	SNP Sponsor's Profile, Site an	d Hold Information						
Application Packet	Applications Forms (Sponsor	and Site)						
ventication kepon	Mandatory Annual Verification Report							
Food Safety Inspections	Number of Food Safety Inspe	ctions by Site						
Financial Report	School Food Annual Revenues	s and Expenditures Report						
FPVP Grant Overview	Fresh Fruit and Vegetable Pro	gram Grant Information by Site Overview						
Community Eligibility Provision	Enrollment and Eligibility for a	Community Eligibility Provision						
Direct Certification / Direct Verification	Link to verify Direct Certificat	ion / Direct Verification						
Download Forms	Forms Available for Download	ling						

Choose 2021-2022 from the list:

Date Range	Application Packet
07/01/2021 - 06/30/2022	Not Started
07/01/2020 - 06/30/2021	Application Packet on File
07/01/2019 - 06/30/2020	Application Packet on File
	Date Range 07/01/2021 - 06/30/2022 07/01/2020 - 06/30/2021 07/01/2019 - 06/30/2020

Click the "Enroll" button:



The application packet page will display; choose "Modify" (or "Revise") to complete the Sponsor Application:

Action	Form Nam	e		Lat	est ion Statu	i	
View Modify	Sponsor Ap	plication		Rev	2 Pendin	Validation	
Detailu	Checklist S	ummary					
Details	Attachment	List (1)					
Site Applications	Approved	Pending	Return for Correction	Denied	Withdrawn/ Closed	trror	Total Applications
Site Application(s)	2	0	0	0	0	0	2
Seamless Summer Option	0	1	0	0	0	0	1

Some information from the most recently approved SNP Sponsor Application will roll over into the SY2021-22 Sponsor application. Review the information for accuracy and make changes as needed.

Be sure to mark the "Check if new" boxes for #14, #19 and/or #24 if any of those staff positions have been filled by new people.

Choose correct answers for #45 1-4:

45.	The SFA certifies that the adopted wellness policy was developed with the invo representatives of the school food authority, the school board, school administ adopted SFA Wellness Policy does/or will:	lven rator	ent of p s, and t	barent the pu	s, students and blic, and certifies the
	 Include goals for nutrition education, physical activity, and other school- based activities that are designed to promote student wellness. 	0	Yes	0	No
	 Include nutrition guidelines for all foods available on each school/site campus during the school day. 	0	Yes	0	No
	 Provide an assurance that guidelines for reimbursable school meals shall not be less restrictive than regulations and guidance issued by the Secretary of Agriculture pursuant to Section 204 of Public Law 108-265. 	0	Yes	0	No
	 Include a plan for measuring implementation. 	0	Yes	0	No

For SFAs choosing to operate the Seamless Summer Option (SSO) for SY2021-22, choose "non-pricing" for the meal types the SFA will serve and update all meal prices to \$0.00, except for the Adult Price. The recommended adult meal price is \$4.00.

Eligibility	/ Information											
51. PRIC \$2.00	PRICING: Insert prices charged for each program in which this site will participate (e.g. if the full price for lunch is \$2.00, insert 2.00 under NSLP and in the column next to Paid).											
NON	NON-PRICING: Select if students will not be charged for meals.											
REDU	REDUCED CHARGE WAIVED: Only paid students and adults are charged for meals.											
NOTE	NOTE: The maximum charge for reduced-price meals is \$0.40 for lunch, \$0.30 for breakfast, and \$0.15 cents for snacks. Do not enter dollar signs in the meal pricing fields.											
Meal Type	Pricing Information		Reduced Price	Elementary Paid	Middle Paid	Jr. High Paid	High Paid	Adult Price				
Lunch	Non Pricing	v	0.00	0.00	0.00	0.00	0.00	4,00				
Break	fast pricing		0.00	0.00	0.00	0.00	0.00	2.50				
Snack	Non-Pricing Non-Pricing - CEP		0.00	0.00	0.00	0.00	0.00					

Confirm the answers below #51:

Yes
 No
 Does your System certify that general funds are used to support School Nutrition Programs?
 If 'NO', the price charged adults must be greater than or equal to the free reimbursement plus the value of commodities.
 Yes
 No
 Will any of your sites be participating in the Community Eligibility Provision (CEP) for the National School Lunch Program?

Complete the DUNS Reporting Requirements with the most current SAM.gov renewal date (it must be in the last 12 months). Mark the confirmation box.

Dun	and Bradstreet Data Universal System Number (nine (9) digit DUNS Number):	
	Click here if this number does not match your records. Please contact NDE to change Normally, the DUNS number will not change unless the sponsor has changed their F (FTIN).	e the DUNS number. ederal Tax ID number
Phys	Ical address zip code from the System for Awards Management (SAM) Registration:	XXXXXXXXXXX
	Click www.usps.com to verify the zip code + 4.	
Date	the Registration was completed or renewed:	\$
	Sponsors are strongly encouraged to maintain a copy of the confirmation email rece Registration.	ived from SAM
0	By checking the confirmation box and providing the date of registration or renewal, confirming successful online registration or renewal in SAM Registration.	the Sponsor is

Confirm certification questions in #52 a-d are correct. Mark the certification box in #53.

Click the red "Save" button at the bottom, then "Finish":

Comments from Sponsor	
]
	8
Seve Cancel	

The application packet page will display. If your SFA serves ASCP through SNP, complete that information by selecting "Site Application(s)" in the blue box below:

Action	Form	Name		Late	est ion Status		
View Modify	V Spons	or Application		Rev	. 2 Not Subr	nitted	
Details	Check	list Summary					
Details	Atta	Access t	his to				
Site Applications	e Applications		ormation CP.	Denied	Withdrawn/ Closed	Error	Total Application
Site Application(s)	2	0	0	0	0	0	2
Seamless Summer Option	0	1	0	0	0	0	1

Select "Modify" (or "Revise") next to the site application for which you will add ASCP information.



Choose "Modify Program Selection." Uncheck letter A. for the National School Lunch Program and letter B. for the School Breakfast Program since those meals will be served and claimed through the Seamless Summer Option (SSO). Mark only letter "C" for Afterschool Care Program. Click "Save and Continue."

If your SFA site also operate the Special Milk Program for partial-day students who do not have access to school meals, make sure to mark letter "D. Special Milk Program" and complete the information in the site application.

Pre	ogram Information			
				Modify Program Selection
1.	Participating Program(s)			
	Select all that apply:			
	A. National School Lunch Program	(NSLP)	CFDA #10.555	
	B. School Breakfast Program	(58P)	CFDA #10.553	
	C. Afterschool Care Program	(ASCP)	CFDA #10.555	
	D. Special Milk Program	(SMP)	CFDA #10.556	
	E. Fresh Fruit and Vegetable Program	(FFVP)	CFDA #10.582	
	< Back Save	and Contin	ue	

Review and update information for #2 through #8.

For #9, select "Non-Pricing" for Afterschool Snack Program in the dropdown and make sure the meal prices are both \$0.00.

Meal Type	Pricing Information		Paid Price	Reduced Price	Adult Price
National School Lunch Program (NSLP)	Non Pricing		0.00	0.00	3.85
School Breakdast Program (SBP)	Non Pricing		0.00	0.00	2.40
Afterschool Snack Program (ASP)	Non-Pricing	•	0.00	0.00	

For #10, select "Students do not pay for their meals".

.u.	write	Lineariou is used to conect money for scadent means?
	0	Meal payments are turned into the school office, classroom or cafeteria
		Meal payments are made electronically
		Students can pay cash in line for their meal
	•	Students do not pay for their meals
	D	Other:

Complete Section "C" by answering questions C1, C2, C3, and C4. Make the appropriate selection in C5. Choose "Attendance Area Eligible" in C6 because all SFAs may claim afterschool snacks at the Free rate, according to <u>Child Nutrition Response</u> <u>#93</u>.

C1.	Operational Dates: Start Date:	0	\$	End Date:	< []		0
C2.	Days of the week snacks are served Mon-Eri: Mon: V Tue:	and claime	ed for reimbu	rsement: (C	heck all th	at apply)	
сз.	Snack Service Times Begin Tim	ie:	▼ :00 ×	End	Time:	v	:00 🗸
C4.	What time does the normal school d	ay end?	~	× 00:			
C5.	Point of Service Count - Snack	Roster/Ch	neck off 🗸				
	POS count must be taken after snac	Rostor/C	back off				
C6.	Free and Reduced Enrollment Percen	Electronic	c Device				
	Site is: Attendance Area Eligit Attendance Area Eligit Non-Area Eligible (clai	ile - Eligibli ile - Eligibli m snacks f	e based on the based on a ree, reduced	nis site (clain nother qualit and paid).	n all snack fying site.	s free).	
	Enter the Qualifying Site for the After	rschool Ca	re Program:				

For snack, choose which activities will be offered on each day of the school week. Indicate the position name of the person supervising each activity.

Type of Activity	Supervised by (provide Title only)	м	т	w	т	F
Art/Music		0				C
Character and Leadership						C
Computer Lab		0				C
Counseling						C
Fitness and Recreation		0				C
Health Skills						C
Homework Assistance						C

Click the red "Save" button at the bottom. Complete the steps above for each site serving ASCP through the regular NSLP.

Complete the Seamless Summer Option site applications to provide meal service information for Breakfast, Lunch, and/or non-ASCP Snack beginning October 1, 2021 through the end of your 2021-22 school year. Remember: allowable meal combinations in SSO are Breakfast only, Lunch only, Breakfast + Lunch, or Lunch + Snack.

On the School Nutrition Programs application packet page, select "Seamless Summer Option" below Site Applications.

Action	Form Nam	ie		Late Vers	est ion Status		
View Modify	Sponsor Ap	plication		Rev	. 2 Not Subm	nitted	
Details	Checklist S	ummary					
Details	Attachment	List (1)					
Site Applications	Approved	Pending	Return for Correction	Denied	Withdrawn/ Closed	Error	Total Application
Site Application(s)	2	0	0	0	0	0	2
Seamless Summer Option	0	1	0	0	0	0	1

A list of sites will display; click "Modify" (or "Revise") next to the site you will update.

View Modify 2001	x	×	Not Submitted	0,0000
Add Site Application				

Review the information in the site application for accuracy and completeness.

Complete site supervisor information. You must select the salutation for the site supervisor.

Sit	e Supervisor				9
		Salutation	First Name	Last Name	
1.	Name:	× •			
2.	Email Address: 😭	Father]
3.	Site Phone Number:	Mr.	Ext:	Fax:	
4.	Title:	Reverend			

The physical address is the same as that in the regular school meals site application for that site, and it will pre-populate.

If the SSO site intends to serve all community children ages 1 - 18, it will operate as an Open site and must select Census Data for the qualification method.

10.	Indicate the type of site.
	Open (1-2 Meals) Located in an eligible area and open to all children through age 18 in the community.
	Restricted Open (1-2 Meals) Located in an eligible area and open to all children through age 18 in the community, which the sponsor restricts or limits attendance for reasons of security, safety or control.
	Why is attendance limited/restricted due to security, safety or control?

Type "COVID19" in both "Census Tract No." and "Block Group No."

Census data			
Census Tract No.	COVID19		
Block Group No.	COVID19		

Most SFAs **intend to serve only enrolled school students**, and, therefore, operate **Closed Enrolled** sites and must select "Area Eligible" as well as provide explanations in two text boxes. See below:

Typ	pe o	f Site and Eligibility
10,	Ind	icate the type of site.
	0	Open (1-2 Meals) Located in an eligible area and open to all children through age 18 in the community.
	0	Restricted Open (1-2 Meals) Located in an eligible area and open to all children through age 18 in the community, which the sponsur restricts or limits attendance for reasons of security, safety or control.
		Why is attendance limited/restricted due to security, safety or control?
	۲	Closed Enrolled (1-2 Meals) Located in an eligible area (enrichment only) or non-eligible area that is limited to a group of enrolled children through age 18, of which at least 50% must be eligible for free or reduced price meals.
		Area Eligible Non-Area Eligible
		Sponsor must provide explanation of how it was determined that at least 50% of the enrolled children in a non- eligible area qualified for free and reduced price meals.
		Waiver #83
		Why sponsoring a closed site?
		To serve only enrolled atudents

Type "COVID19" in both "Census Tract No." and "Block Group No." if Closed Enrolled site type is chosen:

Census data	Census data						
Census Tract No.	COVID19						
Block Group No.	COVID19						

For SY2021-22, the meal service start date cannot be before 10/1/2021. The end date will be your last day of school for SY2021-22. **DO NOT** enter the number of meal service days for June, July, August, or September in #13.

11.	Is the Site	located in	an area	where the s	chool op	erates on	a year-ro	und calend	ar?	O Ye	is 🤇	No
12.	Summer Operational Dates:		Start Date	10/0	10/01/2021		End Date:	X/X/2	2022			
		St. 1947 (1949)			0				\$			
13,	Enter the number of days the Site will operate each month:											
	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
	2021	2021	2021	2022	2022	2022	2022	2022	2022	2022	2022	2022
	20	20	20	20	20	20	20	12	1	1	1	

Complete the meal service information for the meal types the site will serve. Allowable combinations include Breakfast only, Lunch only, Breakfast and Lunch, or Lunch and Snack.

Ch	Check the meal type and service information:											
	Type of Meal to be Served	s Es	timated No to be Serv	umber /ed	Time M E	1eal Service Begins	Time Mea En	al Service ds				
	Breakfast					✓ 100 ✓		✓ 1:00 ✓				
	Days served:	Mon-Fri	Sun Sun	🖸 Mon	🗹 Tue	🖾 Wed 🖾 Th	iu 🗹 Fri	Sat				
	AM Snack					× :00 ×		✓ :00 ×				
	Days served:	Mon-Fri	Sun Sun	Mon	🗌 Tue	Wed Th	iu 🔲 Fri	Sat				
Z	Lunch		1010004			▼ 00: ▼		▼ 1:00 ¥				
	Days served:	D Mon-Fri	Sun	Mon	🗹 Tue	🗹 Wed 🗹 Th	u 🗹 Fri	Sat Sat				

Choose Enhanced Food Based Menu Planning from the dropdown in #16:

16.	Indicate the menu planning option that will be	e used:	· · · · · · · · · · · · · · · · · · ·
17.	Meal Service:	121200	
700	Are any meals vended?	0	Y Enhanced Food Based Menu Planning (FBMP)
	Are meals prepared on this site?	0	Vutrient Standard Menu Planning (NSMP)
	Are meals transported to this site?	0	Y Any Reasonable Approach

Answer #17, #18, and #19. Include facility information ONLY if meals are not prepared on-site. (#17: Vended meals are purchased from another SFA or an approved food service facility.)

17.	Meal Service:			
	Are any meals vended?	0	Yes	O No
	Are meals prepared on this site?	0	Yes	O No
	Are meals transported to this site?	0	Yes	O No
	If meals served at this site are prepared	at another fac	ility, id	dentify the name of where meals are prepared
	Facility 1			
	Facility 2			
18,	Will Offer versus Serve (OVS) be implem	ented? O	Yes	O No
19.	How many Points of Service?			

Choose the method(s) your SFA used to inform families that meals served during SY2021-22 will be provided at no cost. Include the date of this communication.

Adv	Advertising						
20.	Indicate below the date that outreach will be cond (Not applicable for Closed Enrolled and Camp sites	ucted and identify the advertiser ;)	ment methods you plan to use.				
	Advertisement Date(s):						
	Newspaper announcement/press release	TV/Radio					
	Flyers - neighborhood	Flyers - school	Posters and signs				
	Sponsor website	School newspaper					
	Other	20.%					

Do not provide an answer for #21.

Click the red "Save" button, then "Finish." You'll be directed to the site application list.

Repeat the steps above for all sites serving meals through the SSO.

Return to the application packet page. *If* the Checklist Summary has a red arrow, select "Details."

Action	Form Nam	e		Late	est ion Status		
View Modify	V Sponsor Ap	plication		Rev	. 1 Not Subm	nitted	
Details	+ Checklist Si	ummary (1)					
Details	Attachment	List (1)					
Site Applications	Approved	Pending	Return for Correction	Denied	Withdrawn/ Closed	Error	Total Applications
Site Application(s)	1	0	0	0	0	0	1
Seamless Summer Option	0	1	0	0	0	0	1

Choose the School Name in blue text (see yellow highlight below).

Sponsor	Total Items	Submitted Items	Approved Items
	1	0	0

If your school has not already submitted by email to NDE the item(s) identified in the "Required Forms/Documents to submit to NDE" column, please upload it here. If your school has emailed the form or uploaded it here, mark the "Document Submitted to NDE" box, then click "Save."

After the sponsor application and site applications are complete without errors, the "Submit for Approval" button will become active (red) and you'll be able to click it to submit the application for approval.

Action	Form Nam	Form Name			Latest Version Status		
View Modify	Sponsor Ap	Sponsor Application			2 Not Subn	nitted	
Details	Checklist S	ummary					
Details	Attachment	Ust (1)					
Site Applications	Approved	Pending	Return for Correction	Denied	Withdrawn/ Closed	Error	Total Application
Site Application(s)	2	0	0	0	0	0	2
Seamless Summer Option	0	1	0	0	0	0	1