## Exhibit A: SITE INFORMATION

## Can add another document containing the same information if need more room for site information

Feeding site name/indicate if food is prepared on site or is a satellite of another site/grades/current enrollment/anticipated enrollment.

SFA SITE/BUILDING LISTING - GENERAL DATA (To be completed by the SFA)

| FEEDING SITE OR SCHOOL ${ }^{1}$ | ENROLLMENT ${ }^{2}$ | FREE ${ }^{2}$ | REDUCED ${ }^{2}$ | PAID ${ }^{2}$ | GRADES <br> SERVED | ```FOOD PREPARED ON- SITE; FOOD TRANSPORTED TO SITE IN BULK }\mp@subsup{}{}{3``` | \# OF <br> SERVING <br> PERIODS <br> (LUNCH) | BEGINNING AND ENDING TIMES OFMEAL SERVICE |  |  | NO. OF <br> SERVING <br> DAYS |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | BREAKFAST | LUNCH | SNACK |  |
| Nebraska High School | 561 | 150 | 130 | 281 | 9-12 | on-site | 4 | 7:30-7:55 | 11:10-12:40 |  | 177 |
| Nebraska Middle School | 505 | 202 | 50 | 253 | 6-8 | on-site | 4 | 7:30-7:55 | 11:20-12:30 |  | 177 |
| Lincoln Elementary | 260 | 132 | 53 | 75 | K-5 | on-site | 5 | 7:30-7:55 | 11:10-12:40 | 3:30-4:00 p.m. | 177 |
| Jefferson Elementary School | 325 | 170 | 41 | 114 | K-5 | food delivered from Middle School | 5 | 7:30-7:55 | 11:00-12:30 |  | 177 |
| Early Beginnings Preschool | 100 | 35 | 15 | 50 | PreK | food delivered from Middle School | 2 | 8:30-9:00 | 12:00-1:00 |  | 155 |
| Tiger Den at High Schools |  |  |  |  | 9-12 | food delivered from High School | 1 | 7:30-7:55 | 11:00-12:40 |  | 177 |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
| Kids Korner Child Care | 40 |  |  |  | 3-5 yrs. | Food delivered from Middle School |  |  | Delivery time 10:45 |  | 177 |
| St. James Elementary School | 120 |  |  |  | K-5 | Food delivered from Middle School |  |  | Delivery time 11:00 |  | 175 |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |

## Additional Information

1. List all feeding locations where food is prepared or delivered. Include alternative feeding sites and contracted/vended locations.
2. Obtain enrollment, free, reduced, and paid data from the current school year's October claim data.
3. Indicate if site or school prepares meals on site or if meals are satellite if they are sent in bulk or pre-plated.

Exhibit A: SITE INFORMATION
Check the programs/services to be offered at each site
SFA SITE/BUILDING LISTING - SERVICES TO BE PROVIDED
(To be completed by the SFA)

| Feeding Site or School ${ }^{1}$ | Breakfast |  |  |  |  |  | Lunch |  |  |  |  | ASSP | NonReimbursable Snack/ A.M./P.M. Milk Break ${ }^{4}$ | SMP |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Offer versus Serve ${ }^{2}$ | CACFP <br> Meal <br> Pattern <br> for Pre- <br> school | Alternative (Grab-ngo, in the classroom, or after the bell) | A la <br> Carte <br> Sales | Adult <br> Meals | Contract/ Vended Meals ${ }^{3}$ | Offer versus Serve ${ }^{2}$ | CACFP <br> Meal <br> Pattern <br> for Pre- <br> school | A la <br> Carte <br> Sales | Adult <br> Meals | Contract/ Vended Meals ${ }^{3}$ | After <br> School Snack <br> Program |  | Special <br> Milk <br> Program |
| Nebraska High School | $\checkmark$ |  | $\checkmark$ | $\checkmark$ | $\checkmark$ |  | $\checkmark$ |  | $\checkmark$ | $\checkmark$ |  |  |  |  |
| Nebraska Middle School | $\checkmark$ |  |  | $\checkmark$ | $\checkmark$ |  | $\checkmark$ |  | $\checkmark$ | $\checkmark$ |  |  |  |  |
| Lincoln Elementary School | $\checkmark$ |  |  | $\checkmark$ | $\checkmark$ |  | $\checkmark$ |  | $\checkmark$ | $\checkmark$ |  | $\checkmark$ | $\checkmark$ |  |
| Jefferson Elementary School | $\checkmark$ | $\checkmark$ |  | $\checkmark$ | $\square$ |  | $\checkmark$ | $\square$ | $\checkmark$ | $\checkmark$ |  |  | $\checkmark$ |  |
| Early Beginnings PreK |  | $\checkmark$ |  |  | $\checkmark$ |  | $\square$ | $\checkmark$ |  | $\checkmark$ |  |  | $\checkmark$ |  |
| Tiger Den-High School | $\checkmark$ |  |  | $\checkmark$ | $\checkmark$ |  | $\checkmark$ |  | $\checkmark$ | $\checkmark$ |  |  | $\square$ |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | $\square$ | , | $\square$ |  | $\square$ |  | $\square$ | $\square$ |  | $\square$ |  |  | - |  |
|  | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ |  |  | $\square$ |  |
|  |  |  |  |  | $\square$ |  |  |  |  |  |  |  |  |  |
| Kids Korner Child Care |  | $\checkmark$ |  |  | $\checkmark$ | $\checkmark$ |  | $\checkmark$ |  | $\checkmark$ | $\checkmark$ |  |  |  |
| St. James Elementary |  |  | $\square$ |  | $\checkmark$ | $\checkmark$ | $\square$ |  |  | $\checkmark$ | $\checkmark$ |  | $\square$ |  |
|  | $\square$ | $\square$ | $\square$ |  |  | $\square$ |  | $\square$ |  | $\square$ | $\square$ |  | $\square$ |  |
|  | $\square$ | $\square$ | $\square$ |  | $\square$ | 7 | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ |  |
|  | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ |

Additional Information
$\square$
${ }^{1}$ List all feeding locations where food is prepared or delivered. Include alternative feeding sites and contracted/vended locations.
${ }^{2}$ A reimbursable meal is to be offered which meets the standard established with the menus included as part of this proposal.
${ }^{3}$ SFA must declare if FSMC needs to provide contract meals. These are meals served to other SFAs for which the SFA has a vendor agreement with.
${ }^{4}$ Morning and afternoon milk break is a non-reimbursement service that some schools provide to elementary grades, list grades offered with service.

Exhibit A: SITE INFORMATION
Check the programs/services to be offered at each site.

SFA SITE/BUILDING LISTING - SERVICES TO BE PROVIDED
(To be completed by the SFA)

| Feeding Site or School ${ }^{1}$ | FFVP | SFSP |  |  |  | CACFP |  |  |  |  | Other ${ }^{3}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Fresh Fruit and Vegetable Program | Breakfast | Lunch | Snack | Supper | Contract/ <br> Vended to <br> Daycare <br> Breakfast ${ }^{2}$ | Contract/ Vended to Daycare Lunch ${ }^{2}$ | At-Risk Afterschool Snack | At-Risk Afterschool Supper | A.M./P.M. Snack |  |
| Lincoln Elementary School | $\square$ | $\checkmark$ | $\checkmark$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ |
| Jefferson Elementary School | $\checkmark$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ |
|  | - | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ |  |
| Kid's Korner Child Care | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\checkmark$ | $\square$ | $\square$ | $\square$ | $\square$ |
|  | $\square$ | , | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ |
|  | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ |
|  | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ |
|  | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ |
|  | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ |
|  |  |  | $\square$ |  | $\square$ |  |  |  | $\square$ |  |  |
|  | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ |
|  | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | - | $\square$ |
|  | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ |
|  | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ |  | $\square$ | $\square$ | $\square$ | $\square$ |  |
|  | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ |  | $\square$ |  | $\square$ |  |

## Additional Information

${ }^{1}$ List all feeding locations where food is prepared or delivered. Include alternative feeding sites and contracted/vended locations.
${ }^{2}$ SFA must declare if FSMC needs to provide contract meals. These are meals served to other SFAs for which the SFA has a vendor agreement with.
${ }^{3}$ If food is being provided/purchased for any group on a regular basis indicate in the "other" category, Explain.

## Exhibit A: Additional Information About Foodservice Programs

## Provide a response for the questions below. Indicate N/A in box, if not applicable.

Who operates the Point-of Service? FSMC employee(s) or SFA employee(s)? If SFA employee(s), are they paid from the Non-Profit School Food Service Account or the General Fund?

District staff/paras currently serve as cashiers at Lincoln and Jefferson Elementary Schools. District staff are paid from the Non-Profit School Food Service Account. They work 2 hours per day. These staff will be retained by the SFA for the current contract. FSMC staff operate the POS at the remaining sites. FSMC staff operate POS during the Summer Food Service Program.

How are meals delivered to satellite locations/other buildings? Are SFA staff or FSMC staff responsible for the delivery of food and/or pick up of any used serving items? Is a SFA owned vehicle or FSMC owned vehicle used for delivery? Are there any special delivery instructions?
Early Beginnings Preschool is located in a building adjacent to Jefferson Elementary-food is delivered/picked up (wheeled to) via enclosed carts to this area by food service staff.

If meals are served to preschoolers, what meals do the preschoolers have access to? Do they eat in the cafeteria or in the classroom? Do they go through the serving line as a separate class, co-mingled with other students, or do they eat family-style?

Preschoolers have access to breakfast and lunch. They eat in the classroom family style for both breakfast and lunch.

Are alternative service-styles of breakfast and lunch meals offered such as grab and go, breakfast in the classroom, breakfast after the bell, school stores, or alternative feeding areas available at any of the sites? If so, please describe below.

At the High School - the traditional breakfast is served from 7:30-7:55. After the first period, students can come to the Tiger Den to purchase a la carte food items and have the option of receiving a reimbursable breakfast if they have not already received one. A reimbursable lunch and a la carte items can also be purchased at the Tiger Den at lunch.

Does the SFA currently provide contract/vended meals or have plans to contract/vend meals to other organizations in the future? If so, please describe. Who is responsible for the delivery of food and/or pick up of any used serving items? Are there any special delivery instructions?

Vendor agreements with St. James Elementary and Kids Korner Child Care- food is delivered to locations and picked up in the afternoon. Food Service staff are responsible for delivery and pick-up. Snack items for St. James Elementary are ordered in bulk through a catering request. Billed directly to St. James Elementary by FSMC.

Are Non-Reimbursable Snacks or Milk Breaks provided? If so, include grades, times, items provided and how the milk/snack is paid for (paid by families, general fund, etc.)

Afternoon Milk Break is at 2:30 p.m. for Lincoln Elementary (Kindergarten only). Only milk is provided; no food items. Families pay for milk. FSMC is responsible for providing the milk.

Are there any grade re-configurations, remodeling of existing sites, or new school buildings in the next 5 years?
Opening Truman Elementary School in SY 25-26. Expected Enrollment 250. Remodeling High School kitchen in the summer of 2024.

Does the school currently have, or will the school be adding daycare in the next 5 years? If so, please describe. Are meals provided to the daycare on non-school days?

Truman Elementary School will also include a district operated daycare. The daycare will operate under CACFP and follow the district calendar for operating days.

Does the SFA currently operate the Summer Food Service Program (SFSP)? If so, describe when and how the SFSP program typically operates. Include meals served, anticipated number of serving days and average participation.
Lincoln Elementary participates in the SFSP in conjunction with summer school in the month of June. Breakfast and Lunch are served with an average of participation of 120. The anticipated number of serving days is 20. FSMC staff operate POS during the Summer Food Service Program.

Does the SFA currently participate in the Fresh Fruit and Vegetable Program? If so, describe the SFAs expectation for the FFVP program. Include how many days FFVP is to be offered, FSMC responsibilities for nutrition education, etc.

Jefferson Elementary operates the FFVP program for grades K-5. District expects FFVP to be offered 3 days per week with the FSMC providing nutrition education materials. District expects a variety of different fresh fruits and vegetables to be included on the 21 day menu submitted as part of the proposal.

Does the SFA currently participate in the After School Snack program? If so, please describe. Who is responsible for training the After School Snack Program staff on program requirements, food safety, civil rights, etc.?

Lincoln Elementary participates in the After School Snack Program from 3:30-4:00 p.m. FSMC responsible for providing snack items and training After School Snack Program staff on program requirements including point of service count, food safety and civil rights training.

Does the SFA currently participate in the Special Milk program? If so, please describe.

## N/A

Does the SFA currently participate in CACFP At-Risk afterschool snack, At-Risk Supper? If so, please describe.

N/A

Describe the SFA's policy for snow days; late start days; early release days; in school suspension meals; meal period length; open or closed campus/lunch periods; field trips/field days; special meals for Lent or other holidays; and any other policies that could impact the food service operation.

No meals provided for snow days, lunch provided for late start and early release days. A reimbursable sack lunch is provided for in school suspension meals. Open campus for lunch for 12th grade, 4th quarter only. Students have the option of ordering a reimbursable sack lunch for field trips. District requests a non-meat entree option during Lent. Menu items containing pork must be indicated on the menu.

Does the SFA currently participate or would like to participate in Farm to School activities, such as Harvest of Month, Nebraska Thursdays, or other? If so, please describe.

District receives one beef donated annually. Food service program pays processing. FFA has school garden and donates tomatoes and lettuce. A local orchard donates apples one time per week for 2 weeks (enough for all students). District would like to expand the Farm to School activities including Harvest of the Month, Nebraska Thursdays and the annual October Crunch Off Event.

Does the school food service currently participate in any other grant funded programs such as Local Food for Schools (LFS)? If so, please describe.

The district currently participates in the Local Food for Schools (LFS) grant and plans to continue this program, if available.

Include any other additional information you feel is important to know about the SFA.

LL Snack Company stocks vending machines. District would like the FSMC to stock the vending machines.

District interested in opening a school store at the Middle School for a la carte items and reimbursable meals.

## Exhibit A: SITE INFORMATION

## Attach a copy of Vended Meal Agreements with other SFAs/Organizations

Attach sponsor and site application(s) for all programs the SFA participates in from Nutrition Services CNP website.

## This list could include:

| Programs |
| :--- |
| School Meals Application Packet which includes: |
| $\bullet$ |
| - Sponsor Application |
| - Site Summary Page |
| Summer Food Service Program <br> - |
| - Sponsor Application |
| - Site Application(s) for each site |
| Child and Adult Care Food Program |
| - Sponsor Application |
| - $\quad$ Site Application(s) for each site |

## Insert as PDF documents behind this page



