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## Nutrition Services

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# Resource Materials

## Child Care Centers

Fiscal Year 2024

July 1, 2023 – June 30, 2024



These resources you can photocopy for use in your center.

Other resources are available at the Nutrition Services website:

<https://www.education.ne.gov/ns/forms-resources/child-and-adult-care-food-program>

### Child Care Centers/Sponsors of Centers

- Income Eligibility Guidelines FY2024 (NS-402-G)
- Fiscal Year 2024 Income Eligibility & Enrollment Form – Child Care Centers (NS-100-C)
- Additional Children Attachment, must be used with NS-100-C (NS-100-Ca)
- Tip Sheet for CACFP Income Eligibility & Enrollment Form (NS-101-C)
- Claim for Reimbursement Worksheet (NS-401-G)
- Reimbursement Claim – Child Care Centers
- State Treasurer ACH/W-9 Form (*Direct Deposit application*)
- CACFP Time-Certification Worksheet (NS-405-G)
- CACFP Site Review Form for sponsored centers (NS-406-G)
- CACFP Training Log (*Sample*) (NS-412-G)
- CACFP Monthly Expenditures Worksheet (NS-413-G)
- CACFP Procurement Log
- FY2024 WIC Flyer's (English & Spanish)
- Nutrition Services Computer Access Application & Agreement for on-line Application & Claim Systems (NDE 01-033)



Nebraska Department of Education  
Nutrition Services

Mailing Address:

P.O. Box 94987 Lincoln, Nebraska 68509

Physical Address:

500 S 84th Street Lincoln, Nebraska 68510

Toll Free: 800-731-2233

In Lincoln: 402-471-2488

Fax: 402-471-4407

<http://www.education.ne.gov/NS/>

**NUTRITION SERVICES  
INCOME ELIGIBILITY GUIDELINES**

**JULY 1, 2023 - JUNE 30, 2024**

Household Size	Free Meals					Reduced Price Meals				
	Annual	Monthly	Twice per Month	Every Two Weeks	Weekly	Annual	Monthly	Twice per Month	Every Two Weeks	Weekly
1	18,954	1,580	790	729	365	26,973	2,248	1,124	1,038	519
2	25,636	2,137	1,069	986	493	36,482	3,041	1,521	1,404	702
3	32,318	2,694	1,347	1,243	622	45,991	3,833	1,917	1,769	885
4	39,000	3,250	1,625	1,500	750	55,500	4,625	2,313	2,135	1,068
5	45,682	3,807	1,904	1,757	879	65,009	5,418	2,709	2,501	1,251
6	52,364	4,364	2,182	2,014	1,007	74,518	6,210	3,105	2,867	1,434
7	59,046	4,921	2,461	2,271	1,136	84,027	7,003	3,502	3,232	1,616
8	65,728	5,478	2,739	2,528	1,264	93,536	7,795	3,898	3,598	1,799
For each additional family member add:	6,682	557	279	257	129	9,509	793	397	366	183

If households report multiple frequencies of pay, total income must be calculated on an annual basis. Use the following conversions:  
Annual Income Conversion: Weekly X 52; Every 2 Weeks X 26; Twice a Month X 24; Monthly X 12

*Dear Parent or Guardian:*

Our child care institution has been approved by the Nebraska Department of Education for participation in the Child and Adult Care Food Program (CACFP). The CACFP reimburses our institution for the partial cost of meals. We are requesting your help to receive the maximum benefits from the CACFP by completing the attached form (NS)100-C.

**The parent/guardian must complete Parts 1 and 4 and one of the following options:** Part 2, Part 3A or Part 3B, to determine the amount of CACFP funds the center will be eligible to receive. **Note: No white out or erasure ink should be used.** If there is an error cross through, correct, and initial.

**Part 1 - CHILD ENROLLMENT**

- **Child's Name:** List the first and last name including nicknames and hyphenated last name for all children enrolled at this center.
- **Date of Birth:** List each child's date of birth.
- **Enroll Date:** List each child's enrollment date with the organization.
- **Usual Times & Days of Care and Meals Served:** List the usual times of care for each child by listing their arrival and leave time, check each day the child will be in care and each meal type received while in care.
- **Infant:** If the child is under 12 months of age, check box.
- **Foster Child:** If the child is a foster child (the legal responsibility of a foster care agency or the court), check the box.
- **Head Start:** If the child is eligible for head start, check box.
- **School age:** If the child is attending Kindergarten or above and attends your child care program before, after and/or school days off, check box.

**Optional –** Check the boxes of all appropriate race(s) and ethnicities regarding the child(ren) you are enrolling. If you do not select Race or Ethnicity, one will be selected for you based on visual observation. This does not affect your child's eligibility for Free or Reduced meals.

**Part 2 – Household Receiving Benefits from the Supplemental Nutrition Assistance Program (SNAP), Temporary Assistance for Needy Families (TANF), or Food Distribution Program on Indian Reservations (FDPIR):**

- Complete Parts 1, 2 and 4 on the attached form.
- Check the box(s) and provide case number for the program from which benefits are received.

**Part 3A – Household exceeding the income guidelines listed on the chart below - Complete Parts 1, 3A and 4 on the attached form.**

**TO CALCULATE ANNUAL INCOME**

Weekly Income X 52 ♦ Every 2 Weeks Income X 26 ♦ Twice a Month Income X 24 ♦ Monthly Income X 12

Household Size:	1	2	3	4	5	6	7	8	Each Additional Family Member
<b>Annual Income:</b>	\$26,973	\$36,482	\$45,991	\$55,500	\$65,009	\$74,518	\$84,027	\$93,536	+ \$9,509

**Part 3B - Household below the income guidelines listed on the chart above - Complete Parts 1, 3B and 4 on the attached form using the additional information below:**

- **HOUSEHOLD NAMES:** Write the names of everyone in the household not listed in Part 1. Include yourself and all other children, your spouse, grandparents, other relatives and unrelated people in your household. Use a separate sheet of paper if you do not have enough space.
- **GROSS INCOME BEFORE DEDUCTIONS:** Write the amount of income each person gets on the same line as their name. Use the appropriate column(s): Earnings from Work, Welfare/Child Support/Alimony, Pensions/Retirement/Social Security or Other Income (see definitions below). Next to the amount of income write how often the income is received. Income is all money before taxes or anything else is taken out. If a person does not have income, check the box for zero income.

**OTHER INCOME:** strike benefits, unemployment compensation, workman's compensation, disability benefits, interest/dividends, cash withdrawn from savings, income from estates/trust/investments, royalties/annuities/rental income, and regular contributions from persons not living in the household.

**FOSTER CHILDREN:** List any personal income received by the foster child under Part 3B. Personal income is (a) money given for the child's personal use, such as clothing, school fees and allowances and (b) all other money the child gets, such as money from his/her family.

**MILITARY HOUSING BENEFITS:** Report off-base housing allowance as income. If the housing is part of the Military Housing Privatization Initiative, do not include as income.

**SELF-EMPLOYMENT:** Report income derived from the business venture less operating costs for net income. The loss from the business cannot be deducted from a positive income earned in other employment. The least possible income is zero.

- **SOCIAL SECURITY NUMBER:** Write the last four (4) digits of the social security number of the adult household member who signs the form. If the adult household member does not have a social security number, check the box. Use of this information is for CACFP use only and is required.

**Part 4 SIGNATURE AND CONTACT INFORMATION:**

- Sign and date the application. The form must be signed by the parent or guardian.
- Complete the contact information – name, address, e-mail address and telephone number.

**Privacy Act Statement:**

The Richard B. Russell National School Lunch Act requires the information on this application. You do not have to give the information, but if you do not, the funds your child care/center/provider receives may be impacted. You must include the last four digits of the Social Security Number of the adult household member who signs the application. The Social Security Number is not required when you apply on behalf of a foster child or you list a Supplemental Nutrition Assistance Program (SNAP), Temporary Assistance for Needy Families (TANF) Program or Food Distribution Program on Indian Reservations (FDPIR) case number for the participant or other (FDPIR) identifier or when you indicate that the adult household member signing the application does not have a Social Security Number. We will use your information to determine if the participant is eligible for free or reduced price meals, and for administration and enforcement of the Program.

**Non-Discrimination 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 (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotope, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

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](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](mailto:program.intake@usda.gov).

This institution is an equal opportunity provider.

**For assistance completing this form, contact the center:**

Center Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Telephone: \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

**The State Agency administering the Child and Adult Care Food Program is:**

Nebraska Department of Education

Nutrition Services

P.O. Box 94987

Lincoln, NE 68509

Telephone: 402-471-2488

Web site: <http://www.education.ne.gov/NS>

**INCOME ELIGIBILITY & ENROLLMENT FORM FOR CHILD CARE CENTERS**  
**JULY 1, 2023 THROUGH JUNE 30, 2024**

**Part 1. CHILD ENROLLMENT:** Complete the information below for all children in care. If the child is an infant, foster child (legal responsibility of a foster care agency or the court), Head Start eligible or a school-age child, please check the box.

Last Name, First Name	Date of Birth	Enroll Date	Times of Care (Usual)		Usual Days of Care							Meals Served During Care					Infant	School Age	Head Start	Foster Child	
			Arrival Time	Leave Time	M	T	W	T	F	S	S	B	A M	L	P M	D					E V
																		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
																		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
																		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
																		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**OPTIONAL:** Please check the ethnicity and race of the child(ren) you are enrolling.

- Ethnicity (select one or more):     Hispanic or Latino                                       Not Hispanic or Latino
- Race (select one or more):          American Indian or Alaskan Native                                       Asian                                       Black or African American
- Native Hawaiian or other Pacific Islander                                       White or Caucasian

**Part 2. Household Receiving Benefits:** Supplemental Nutrition Assistance Program (SNAP), Temporary Assistance for Needy Families (TANF), or Food Distribution Program on Indian Reservations (FDPIR): **Complete Parts 1, 2 and 4.**

Check Applicable Program & Provide Case Number(s):     SNAP Case #: \_\_\_\_\_     TANF Case #: \_\_\_\_\_     FDPIR Case #: \_\_\_\_\_

**Part 3A. HOUSEHOLDS EXCEEDING THE INCOME GUIDELINES:** Complete Parts 1, 3A and 4.

If your family income exceeds the income guidelines (listed on attached letter), check this box

**Part 3B. ALL OTHER HOUSEHOLDS** – If you do not have a SNAP, TANF or FDPIR **MASTERCASE** number: Complete Parts 1, 3B and 4.

**GROSS INCOME BEFORE ANY DEDUCTIONS (Net for Self Employed)**  
 W=Weekly    E2=Every 2 weeks    2M=Twice monthly    M=Monthly    Y=Yearly

List the Names of All Household Members not listed in Part 1 and Foster Children	Earnings from Work		Welfare, Child Support, Alimony		Pensions, Retirement, Social Security		All Other Income		Check if ZERO income
	How much?	How often?	How much?	How often?	How much?	How often?	How much?	How often?	
1									<input type="checkbox"/>
2									<input type="checkbox"/>
3									<input type="checkbox"/>
4									<input type="checkbox"/>

Social Security Number of Household Member who signs form:

**Last four digits of Social Security Number:** XXX-XX - \_\_\_\_\_ If you do not have a Social Security Number, check this box

**Part 4. SIGNATURE AND CONTACT INFORMATION:**

*I certify (promise) that all information on this form is true and that all income is reported. I understand that the facility will receive Federal funds based on the information I give. I understand that CACFP officials may verify the information. I understand that if I purposely give false information, the participant receiving meals may lose their meal benefits, and I may be prosecuted.*

\_\_\_\_\_ Print Name

\_\_\_\_\_ Address

\_\_\_\_\_ City                                      State                                      Zip Code

\_\_\_\_\_ Signature of Parent/Guardian                                      Date

\_\_\_\_\_ E-Mail Address/Telephone

**FOR CENTER USE ONLY**

\_\_\_\_\_ SNAP/TANF/FDPIR HOUSEHOLD

\_\_\_\_\_ ANNUAL INCOME: \_\_\_\_\_ HOUSEHOLD SIZE: \_\_\_\_\_

<b>HOUSEHOLD CATEGORY:</b>	<input type="checkbox"/> Free
	<input type="checkbox"/> Reduced
	<input type="checkbox"/> Paid
	<input type="checkbox"/> Incomplete
<b>Foster Child – Free Category</b>	
List name of foster child(ren)	
_____	

\_\_\_\_\_ Center Official Signature                                      Date of Signature

\_\_\_\_\_ Effective Date                                      Expiration Date

**CACFP Income Eligibility & Enrollment Form Attachment – Additional Children & Household Members**

This form is **only** to be utilized when more than four (4) children are enrolled and attend the child care center OR there are additional household members in the home. This form **must be attached to NS-100-C**. Please do not duplicate names of children listed on Part 1 of the Income Eligibility and Enrollment Form or duplicate the names of household members listed in Part 3b.

Complete this section for any children enrolled in the center **not listed** on Part 1 of NS-100-C.

Last Name, First Name	Date of Birth	Enroll Date	Times of Care (Usual)		Regular Days of Care							Meals Served During Care					Infant	School Age	Head Start	Foster Child		
			Arrival Time	Leave Time	M	T	W	T	F	S	S	B	A M	L	P M	D					E V	
																		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
																			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
																			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
																			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
																			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
																			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
																			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**OPTIONAL:** Please check the ethnicity and race of the child(ren) you are enrolling.

Ethnicity (select one or more):  Hispanic or Latino  Not Hispanic or Latino

Race (select one or more):  American Indian or Alaskan Native  Asian  Black or African American  
 Native Hawaiian or other Pacific Islander  White or Caucasian

Complete this section for any household member **not listed** on Part 3b of NS-100-C.

List the Names of All Household Members not listed in Part 1 and Foster Children	GROSS INCOME BEFORE ANY DEDUCTIONS (Net for Self Employed) W=Weekly E2=Every 2 weeks 2M=Twice monthly M=Monthly Y=Yearly								Check If ZERO income
	Earnings from Work		Welfare, Child Support, Alimony		Pensions, Retirement, Social Security		All Other Income		
	How much?	How often?	How much?	How often?	How much?	How often?	How much?	How often?	
									<input type="checkbox"/>
									<input type="checkbox"/>
									<input type="checkbox"/>
									<input type="checkbox"/>
									<input type="checkbox"/>
									<input type="checkbox"/>

**INSTRUCTIONS TO CHILD CARE CENTERS:** Attach this page to NS-100-C for this household. Include enrolled children and all household members when making income eligibility determinations.

## NS-101-C Instructions to Centers for Income Eligibility Forms - Child Care Centers

### Nebraska Department of Education Nutrition Services

Revised: April 2023

Among the most common problems found at centers during monitoring reviews and audits are enrollment forms not on file or updated and incomplete or incorrectly classified Income Eligibility Forms (IEFs). By following the instructions in this tip sheet, centers can avoid costly errors that could result in paying money back to the State.

The information that each center must give to households includes three items. These are:

**Page 1** – Cover Letter to Households & Instructions

**Page 2** – Civil Rights and Center Contact Information

**Page 3** – Income Eligibility and Enrollment Form

If there is not enough space to list all enrolled children or all household members, have the family complete **attachment NS-100-C.a**. This must be **attached** to the household's NS-100-C and used by the center in making the determination of the household's eligibility status.

The Nebraska Department of Education Nutrition Services (NDE) provides each institution with an original of the items listed above. Institutions must fill in the center contact information on Page 2 of the Letter to Households (NS-100-C) before photocopying them. This includes the center's name, address, phone number and contact information, such as center name and director's signature. Each institution will need to make enough photocopies to distribute to the households of all children enrolled at the center.

### Enrollment and Income Eligibility Form (IEF) - Child Care Centers (NS-100-C)

All children who are being claimed for meals for reimbursement must have a current Enrollment and Income Eligibility Form completed by the household and on file with your institution. In addition, any meals that are claimed in the free or reduced category must have Part 2 or Part 3b completed by a household member and determined by a center official.

#### Part 1 – Child Enrollment

**Child's Name:** List the first and last name including nicknames and hyphenated last name for all children enrolled at this center. Nicknames, abbreviations, initials, etc. are not acceptable. It is acceptable for you to print the names of the enrolled children on each household's form and each child's enrollment date before you distribute the forms to households.

**Date of Birth:** List each child's date of birth.

**Enroll Date:** List each child's enrollment date with the organization.

**Usual Times & Days of Care and Meals Served:** List the usual times of care for each child by listing their arrival time and leave time, check each day the child will be in care and check each meal type received while in care.

**Ethnicity/Race:** Using the codes provided, enter the codes for ethnicity and race.

**Foster Child:** If the child is a foster child (the legal responsibility of a foster care agency or the court), please check the box.

**Head Start:** If the child is eligible for head start, check box.

**Infant:** If the child is under 12 months of age, check box.

**School age:** If the child is attending Kindergarten or above and attends your child care program before, after and/or school days off, check box.

### Racial/Ethnic identity of children

Households are asked to report the ethnicity and race of the children enrolled for care. This is optional for households, however, centers are required to gather and report this information each year. If the household did not mark this section, the center may fill this section out to the best of their ability and initial this section in the margin to document they completed this section.

#### Definitions Ethnicity:

1. **Hispanic or Latino.** An individual of Cuban, Mexican, Puerto Rican, South or Central American, or other Spanish culture or origin, regardless of race. The term "Spanish origin" can be used in addition to "Hispanic or Latino."
2. Not Hispanic or Latino.

#### Definitions Race:

1. **American Indian or Alaskan Native.** A person having origins in any of the original peoples of North and South America (including Central America), and who maintains tribal affiliation or community attachment.
2. **Asian.** A person having origins in any of the original peoples of the Far East, Southeast Asia, or the Indian subcontinent, including, for example, Cambodia, China, India, Japan, Korea, Malaysia, Pakistan, the Philippine Islands, Thailand, and Vietnam.
3. **Black or African American.** A person having origins in any of the black racial groups of Africa. Terms such as "Haitian" or "Negro" can be used in addition to "Black or African American."
4. **Native Hawaiian or Other Pacific Islander.** A person having origins in any of the original peoples of Hawaii, Guam, Samoa, or other Pacific Islands.
5. **White.** A person having origins in any of the original people of Europe, the Middle East, or North Africa.

### Part 2 - Household Receiving Benefits

If the household receives benefits from Supplemental Nutrition Assistance Program (SNAP), Temporary Assistance for Needy Families (TANF) or the Food Distribution Program on Indian Reservations (FDPIR), this information is to be recorded on Part 2 of the Child Enrollment and Income Eligibility Form. In addition to providing Part 1 with the general information for each participant, the household must check (✓) what benefits they are currently receiving and list their master case number on the line provided. **SNAP, TANF and FDPIR** are the **only** three programs that qualify for automatic eligibility

in the Free category in child care centers. If the household indicates a different type of benefit, such as Medicaid or Title XX, the IEF may not be based on Case Number eligibility.

### Foster Children

If Child Enrollment and IEF is for a Foster Child/children only: Foster children automatically qualify in the Free category. If the foster child has any personal use income it must be identified in Part 3b, "0" or check in the Zero income box. The foster parent does not have to enter their income and they do not need to provide the last four digits of the social security number. The foster parent must date and sign the form.

If the Child Enrollment and IEF includes foster child/children AND household child/children:

If other household children are enrolled in the day care and are listed in Part 1, the foster child/children may be included as a member of the household. The increase in the household size may allow household children listed in Part 1 to be classified in the Free or Reduced categories.

1. All children enrolled in the child care center along with foster children are to be listed in Part 1.
2. The foster parent must complete Part 3b - Total Household Income from Last Month, if the household does not qualify for benefits identified in Part 2.
3. The total household income of the foster family, including the foster child's personal use income, is used to determine eligibility for the children in Part 3b. NOTE: This is NOT the income the household receives to care for the foster child.
4. The parent/guardian must list the last four digits of their Social Security Number, sign and date the form.

**Head Start** - Head Start eligible children automatically qualify in the Free category.

**Part 3A** – Household **exceeding** the income guidelines provided - Complete Parts 1, 3A and 4 on the attached Enrollment and Income Eligibility form. Households are not required to provide child care centers with their household income. If centers are using this as an enrollment form a parent/guardian is still required to sign and date the form.

**Part 3B** - Household **below** the income guidelines provided are to complete Parts 1, 3B and 4 on the Enrollment and Income Eligibility Form.

HOUSEHOLD NAMES: All individuals residing in the household are to be listed including other children, spouses, grandparents, other relatives and unrelated people in their household who are living as an economic unit. Attachment 100-C.a. is to be used if additional space is needed.

GROSS INCOME BEFORE DEDUCTIONS: The amount of income each person receives is to be documented on the same line as their name. Columns are provided for different sources of income: Earnings from Work, Welfare/Child Support/Alimony, Pensions/Retirement/ Social Security or

Other Income (see list). Next to the amount of income, households need to identify how often the income was received. Income is all money before taxes or deductions. If a person does not have income, check the box for zero income.

- OTHER INCOME: Strike benefits, unemployment compensation, worker's compensation, disability benefits, interest/dividends, cash withdrawn from savings, income from estates/trust/investments, royalties/annuities/rental income, and regular contributions from persons not living in the household.
- FOSTER CHILDREN: *List any personal income received by the foster child under Part 3B.* Personal income is (a) money given for the child's personal use, such as clothing, school fees and allowances and (b) all other money the child gets, such as money from his/her family.
- MILITARY HOUSING BENEFITS: Report off-base housing allowance as income. If the housing is part of the Military Housing Privatization Initiative, do not include as income.
- SELF-EMPLOYMENT: Report income derived from the business venture less operating costs for net income. The loss from the business cannot be deducted from a positive income earned in other employment. The least possible income is zero.

SOCIAL SECURITY NUMBER: Write the last four (4) digits of the social security number of the adult household member who signs the form. If the adult household member does not have a social security number, check the box. Use of this information is for CACFP use only and is required.

### For Center Use Only

Every application that is returned to the child care center must be determined by center personnel. The section "For Center Use Only" must be completed for every IEF returned to the center. The application will be based either on 1) categorical eligibility (case number and benefits) reported in Part 2, or 2) household size and income reported in Part 3b, or 3) on behalf of foster children. The eligibility determination must be made by the center, indicating the application is determined 1) Free, 2) Reduced or 3) Paid.

Participants receiving benefits from SNAP, TANF or FDPIR should be determined in the free category if a master case number for one of those programs is listed. If Part 2 is complete, it is not necessary for the household to complete Part 3b.

When determining eligibility based on household income, indicate the total number of household members listed on the application and the total annual household income from Part 3b. Foster children may be included in the number of household members. The total number of persons in the household should equal the number of names listed on the Enrollment and IEF. Make sure names in Part 3b are not duplicated from Part 1 or Part 3b (Exception of foster children).



### Income Conversions

Income calculations are made based on the following formulas:

- Monthly (**M**) income is calculated by **multiplying** the income by 12;
- Twice monthly (**2M**) income is calculated by **multiplying** by 24;
- Every two weeks (**E2**) is calculated by **multiplying** by 26;
- Weekly (**W**) income is calculated by **multiplying** the income by 52.

All numbers are rounded upward to the next whole dollar.

If households indicate \$0 income OR check (✓) the "Zero Income Box" the IEF is determined in the Free category. (NOTE: If Part 3b income is left blank, the IEF is incomplete and determined Paid.)

The person who made the eligibility determination must sign the application and indicate the date the determination was made and signed (Date of Signature). The date determined by the center's determining official must be the same or later than the date signed by the adult household member or guardian. An effective date of the application must be given. The effective date may be dated as early as the first of the month in which the center official made the eligibility determination. This will allow the center to claim meals served to eligible participants in the free or reduced price categories at the beginning of the month in which the application was determined to be free or reduced price, if the center has enrollment documentation to show the participant was enrolled at the center on that date and was served a creditable meal. **Meals may not be claimed in the free or reduced price categories before the effective date of the application.**

Each spring NDE issues new Enrollment and IEFs to be used by centers for the period July 1 through June 30 of the following fiscal year.

Expiration date - All IEFs are valid for one year. NDE encourages all centers to solicit new IEFs annually during June and July, to coincide with the effective dates of the income eligibility guidelines. IEFs should be considered current and valid until the last day of the month in which the IEF was made effective one year earlier. This means that if an IEF was effective on July 1, 2018, it is considered valid until June 30, 2019. IEFs must be kept on file for four years for all participants whose meals are being claimed on the program.

Review the information provided by the household in making your eligibility determination. If you are doubtful about the accuracy or completeness of any information provided by a household, contact them for additional information or clarification. If you obtain additional information from households via telephone or other means, indicate the date, the information received and initial the clarification on the IEF. Service Provider Agreements (Title XX/Child Care Subsidy or other payment authorizations) do not qualify participants for free or reduced price meal rates. The only document that may be used for determining eligibility is the IEF.

For more information contact:

Nutrition Services

Nebraska Department of Education

P.O. Box 94987

Lincoln, Nebraska 68509

Telephone: (402) 471-2488 or (800) 731-2233

### NON-DISCRIMINATION STATEMENT:

In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotope, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: <https://www.usda.gov/sites/default/files/documents/USDA-OASCR%20P-Complaint-Form-0508-0002-508-11-28-17Fax2Mail.pdf>, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted 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; or
2. Fax:  
(833) 256-1665 or (202) 690-7442; or
3. Email:  
[program.intake@usda.gov](mailto:program.intake@usda.gov)

This institution is an equal opportunity provider.

Claim for Reimbursement Worksheet

NS-401-G

Revised April 2009

Center:	Agreement Number:	Month, Year:
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Date	NUMBER OF MEALS SERVED																		ATTENDANCE*  How many participants were served?		
	Breakfast			AM Snack			Lunch			PM Snack			Supper			EV Snack					
	F	R	P	F	R	P	F	R	P	F	R	P	F	R	P	F	R	P			
1																					
2																					
3																					
4																					
5																					
6																					
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<b>TOTAL</b>																					
	<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	<b>G</b>	<b>H</b>	<b>I</b>	<b>J</b>	<b>K</b>	<b>L</b>	<b>M</b>	<b>N</b>	<b>O</b>	<b>P</b>	<b>Q</b>	<b>R</b>		<b>S</b>	

\* **Daily Attendance** is the total number of different participants who were served at least one meal during the day. Column S is the number of participants present during the day, not a total of the number of meals served.

**Calculating Average Daily Attendance (ADA)**

\_\_\_\_\_ ÷ \_\_\_\_\_ = \_\_\_\_\_

**Total in column S ÷ Days served = ADA**

Round ADA up to the next highest number.

- Before submitting your claim, review these Edit Checks**
1. Is the center approved to claim the meals noted above?
  2. The total meal count for any meal may not exceed the total attendance for the month.
  3. The same number of meals claimed for one or more meal types is not identical for 15 consecutive days in the month; this is block claiming. If the number of meals claimed for one or more meal types is identical for 15 consecutive days, follow-up by the center sponsor is required. Follow-up must be documented for each center.

Date Received by NDE \_\_\_\_\_

## Reimbursement Claim: Child Care Centers

Sponsor/Center Fax Number: ( \_\_\_\_\_ ) \_\_\_\_\_

Submission Type: Original  Revised

Sponsor Information			
Sponsor's Name	Sponsor Number	Site Name	Month/Year Claimed

Attendance Reporting	
Number of Days Meals were Provided	
Average Daily Attendance	
Title XX Participants (For Profit Centers only)	

Eligibility			
Number of Free	Number of Reduced Price	Number of Paid	Total Eligible

Regular Meals Served Only (Do not include At-Risk Meals)				
Meal Type	Free Meals (A)	Reduced Meals (B)	Paid Meals (C)	Total Meals (A+B+C)
Regular Breakfasts				
Regular A.M. Snacks				
Regular Lunches				
Regular P.M. Snacks				
Regular Supper				
Regular Evening Snack				

At-Risk Meals Only (Meals claimed At-Risk cannot be claimed above in Regular Meals) Do not include any meals that are claimed above. Breakfasts and Lunches may be claimed only on school's out days, vacation days (e.g., winter and springs break) and weekends during the school year.				
Meal Type	Number Days Served	Number of At-Risk Participants	Average Daily Attendance	Meals Served
At-Risk Breakfasts				
At-Risk A.M. Snacks				
At-Risk Lunches				
At-Risk P.M. Snacks				
At-Risk Supper				
At-Risk Evening Snack				

I certify that to the best of my knowledge and belief, this claim is true and correct in all aspects; records are available to support the claim; the claim is in accordance with existing agreement; and payment has not been received or requested. I further certify that claims submitted for meals served in For-Profit Centers are submitted for those centers having 25% or more participants receiving Title XX benefits or eligible for Free or Reduced meals for this claim period.

\_\_\_\_\_

Date of Preparation
Title
Signature of Authorized Representative

## INSTRUCTIONS – CHILD CARE CENTERS

If you are submitting the claim via the WEB, you do not need to send a claim form to the Department of Education. However, you must retain the original on file with the Authorized Representatives signature. If you are submitting the claim via the WEB, you have until the 10<sup>th</sup> day of the month to input and submit the claim on line.

Claims not submitted via the WEB, are due the 10<sup>th</sup> day of the month following the reporting month and must be submitted by the calendar month. No month's meal counts can be combined with another month's counts regardless of the number of days served.

### Sponsor Information

Complete the Sponsor's Name, the correct 6-digit agreement number (county-district number), the Month and Year of the claiming month. Check the type of submission of claim, either original claim or revised claim. If you are not submitting the claim via the WEB, report the fax number under the "Date Received by NDE".

### Attendance Reporting

Report the Number of days meals are provided for the month being reported.

Report the Average Daily Attendance.

For-Profit Centers must report the Number of Title XX Participants.

### For-Profit Sites Only

The following calculation for the Title XX participants: Divide the number of Title XX participants or Eligible Free and Reduced participants by the lessor of the License Capacity or Total Enrollment. If the resulting percentage is **LESS** than 25%, you cannot claim the meals served at that site.

### Eligibility

Report the number of children enrolled that are eligible for Free meals, Reduce priced meals, and Paid meals. Report the Total number of children enrolled. Must equal the sum of eligible Free plus Reduce plus Paid.

### Regular Meals Served

Report the number of meals served to children by meal type (breakfast, a.m. snack, lunch, p.m. snack, supper, and evening snack) and by eligibility type (Free, Reduced Price, or Paid).

Report the Total number of Breakfasts, A.M. Snacks, Lunches, P.M. Snacks, Suppers, and Evening Snacks. Must equal the sum of Free plus Reduced Price plus Paid.

P.M. Snacks means snacks served in the afternoon.

### At-Risk Meals

Do not include any meals that are claimed above. Breakfasts and Lunches may be claimed only on school's out days, vacation days (e.g., winter and spring break) and weekends during the school year.

**The Authorized Representative must sign and date the claim form.**

## **CACFP Claim Deadline**

<b>Month</b>	<b>Last day for submission (60<sup>th</sup> day)</b>
January	April 1 (Leap Year—March 31)
February	April 29
March	May 30
April	June 29
May	July 30
June	August 29
July	September 29
August	October 30
September	November 29
October	December 30
November	January 29
December	March 1 (Leap Year—February 29)

# STATE OF NEBRASKA W-9 & ACH ENROLLMENT FORM

**PLEASE SUBMIT FORM TO INVOICED AGENCY**

**1** Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

**2** Business name/disregarded entity name, if different from above

**3** Check appropriate box for federal tax classification; check only **one** of the following boxes:

- Individual  
  Sole proprietor  
  C Corporation  
  S Corporation  
  Partnership  
  Trust/Estate  
 Non-Profit Entity  
  Government (Local, State or Federal)  
 Limited Liability Company. Enter the tax classification (C = C Corporation, S = S Corporation, P = Partnership) \_\_\_\_  
 Other (see instructions) \_\_\_\_\_

**Note:** Enter the owner's name on line 1 and mark the appropriate federal tax classification box for disregarded entities.

**4** Exemptions (see instructions): Exempt payee code (if any) \_\_\_\_\_ Exemption from FATCA reporting code (if any) \_\_\_\_\_

**5** Address:  Remit Address (if different):

**6** City, state, and ZIP code  City, state, and ZIP code

**Taxpayer Identification Number (TIN):**

Social Security Number (SSN): \_\_\_\_\_ **OR** Employer Identification Number (EIN): \_\_\_\_\_

**Certification:**

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding due to failure to report interest and dividend income, and
3. I am a U.S. citizen or other U.S. person (defined in the instructions), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**For additional instructions please refer to <http://www.irs.gov/pub/irs-pdf/fw9.pdf> to obtain a copy of the IRS Form W-9 General Instructions.**

Signature of US Person: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Contact Phone: \_\_\_\_\_

Comments or Business/Entity Notes:

**ACH Enrollment:** (Rev. December 2014)  
  Initial Setup  
  Change  
  Close Account

**This information is REQUIRED to process ACH payments. Without this information, your payment may be delayed.**

Financial Institution Name:	Nine Digit Routing Number:	Prior Routing Number: *	<input type="checkbox"/> Check here if the bank is outside of the United States.
Address:	Depositor Account Number:	Prior Account Number: *	<input type="checkbox"/> Check here if our payments to you are being forwarded from a U.S. financial institution to a financial institution in another country
City, state and ZIP code:	Type of Account: <input type="checkbox"/> Checking <input type="checkbox"/> Savings	* Prior ACH instructions are required to be completed if changing/updating your ACH instructions with the State of Nebraska.	

This account will be used for all payments by the State of Nebraska unless specified here: \_\_\_\_\_

**E-mail:** \_\_\_\_\_  
(Used for ACH payment notifications.)

Authorized Individual or Entity Signature:	<b>Attachment Required!</b> (Select and attach <b>one</b> of the following items for verification):
Printed Name:	<input type="checkbox"/> Blank check (voided) or <input type="checkbox"/> Photocopy of a cleared check
Title:	<input type="checkbox"/> Letter or statement from your financial institution
Date	<input type="checkbox"/> Vendor invoice or letter which contains printed ACH instructions

**Internal Use Only:**

## CACFP Training Log

**Name of Sponsor:** \_\_\_\_\_ **Agreement #:** \_\_\_\_\_

**Topic/Description:**

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**Presenter(s):** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Signature of Participants:**

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Attach copies of agenda, meeting minutes, handouts, summary, etc.

### CACFP Time Certification Documentation Worksheet

**INSTRUCTIONS:** This worksheet must be completed for staff performing Child and Adult Care Food Program duties if any CACFP funds are used for salaries. Indicate the total number of hours per day spent on activities related to the CACFP. Staff must be listed in the staff profile on the CNP online system.

**Examples of CACFP Food Service activities:** menu planning, menu production records, grocery shopping, cooking and serving meals, clean-up after meals, point of service meal counts, attending in-services related to nutrition and food safety, maintaining commodity inventory, etc.

**Examples of CACFP Administrative activities:** application process, claims, IEF/enrollment forms, attendance records, printing, copying, data processing, etc.

**This entire form must be completed if you are using time certification to document a nonprofit food service operation.**

Employee Name (please print legibly) \_\_\_\_\_ Month/Year: \_\_\_\_\_

Date	Hours Worked on CACFP		Total Day Care Hours Worked	Date	Hours Worked on CACFP		Total Day Care Hours Worked
	Food Service	CACFP Administrative			Food Service	CACFP Administrative	
1				17			
2				18			
3				19			
4				20			
5				21			
6				22			
7				23			
8				24			
9				25			
10				26			
11				27			
12				28			
13				29			
14				30			
15				31			
16				<b>TOTAL</b>			

**I certify that this is an accurate record of the number of hours worked on the Child and Adult Care Food Program.**

Employee Name (please print legibly) \_\_\_\_\_ Employee's Signature \_\_\_\_\_ Date \_\_\_\_\_

**MUST BE COMPLETED BY CENTER DIRECTOR/CACFP AUTHORIZED REPRESENTATIVE**

**A. (HOURLY PAID STAFF)**

Total hours worked on **FOOD SERVICE** \_\_\_\_\_ x \$ \_\_\_\_\_ (hourly wage) = \$ \_\_\_\_\_ (Total CACFP salary)

Total hours worked on **CACFP ADMINISTRATION** \_\_\_\_\_ x \$ \_\_\_\_\_ (hourly wage) = \$ \_\_\_\_\_ (Total CACFP salary)

**B. (SALARIED STAFF)**

Total hours worked on **FOOD SERVICE** \_\_\_\_\_ ÷ Total hours worked \_\_\_\_\_ = \_\_\_\_\_ %

⇕  
Total Salary for month \$ \_\_\_\_\_ x \_\_\_\_\_ % = \$ \_\_\_\_\_ (Total CACFP salary)

Total hours worked on **CACFP ADMINISTRATION** \_\_\_\_\_ ÷ Total hours worked \_\_\_\_\_ = \_\_\_\_\_ %

⇕  
Total Salary for month \$ \_\_\_\_\_ x \_\_\_\_\_ % = \$ \_\_\_\_\_ (Total CACFP salary)

**I certify that payroll records are on file that verify the total wages as listed above.**

Signature of Center Director/Authorized Representative \_\_\_\_\_ Date \_\_\_\_\_



**Child and Adult Care Food Program  
SPONSOR MULTI-SITE REVIEW FORM**

<b>Date of Review</b>		<b>Time In</b>		<b>Time Out</b>	
<b>Sponsor Name</b>					
<b>Site Name</b>					
<b>Site Address</b>				<b>Telephone #</b>	
<b>City, State, Zip Code</b>					
<b>Site Contact</b>					
<b>Reviewer</b>					

Each site must be reviewed at least three times annually. At least two of the three reviews must be unannounced and at least one unannounced review must include the observation of a meal service. Reviews cannot be more than six months apart. *Preapproval visits* must be conducted at new sites prior to the beginning of program participation and reviewed again within the first four weeks of CACFP operation.

<p><b>Type of Review</b></p> <input type="checkbox"/> Pre-Approval <input type="checkbox"/> First Four Week <input type="checkbox"/> Regular Review <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3  <input type="checkbox"/> Follow-Up: _____	<input type="checkbox"/> Announced <input type="checkbox"/> Unannounced  <input type="checkbox"/> Meal Visit <input type="checkbox"/> Non-Meal Visit  <p align="center"><b>BR   AM   LU   PM   SU   EV</b> Circle Meal Observed</p>
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**Summary of previous review - identify the errors and concerns observed**


**Identify how errors were corrected and resolved from the previous review**


**If applicable, summary of the computer system error report**


\*Denotes responses included in the Report Summary

<b>SECTION I. Recordkeeping</b>		<b>YES</b>	<b>NO</b>	<b>*</b>
1. Income Eligibility Forms (IEF) are current and complete for all participants whose meals are claimed in the Free and Reduced meal benefit categories				
<i>Number of IEF's Reviewed</i>				
<i>Number of IEF's in Error /Missing</i>				
2. Enrollment forms are current and complete for all claimed participants				
<i>Number of Enrollments Reviewed</i>				
<i>Number of Enrollments in Error/Missing</i>				
3. Attendance records match the number of children observed by the reviewer				
<i>Number of Children in Attendance</i>				
4. Meal count records are up to date through the current meal service				
5. Meal count records are not pre-recorded or marked for meals that have not occurred				
6. Menu Production Records are up to date and/or delivery tickets are current through the last meal service				

**Section I Recordkeeping - Report Summary**

(Provide specific errors identified such as names of children with missing IEF's, meal count errors, etc., and how the errors were deducted prior to claiming if applicable.)


**SECTION II. MEAL OBSERVATION**

Type of Food Service (check one)

Vended. Name of vendor(s): \_\_\_\_\_

Meal Types that are vended:     BR    LU    SN    SU

All meals are self-prepared

Prepared by the sponsoring organization at a central location and delivered to this site

Combination of vended and self-preparation. (Indicate vended meals above)

**MEAL OBSERVED:**    Breakfast    Lunch     Snack AM/PM/EV     Supper

**Ages & Number of Participants Observed:**

**1 Year:** \_\_\_\_\_    **2 Years:** \_\_\_\_\_    **3 – 5 Years:** \_\_\_\_\_    **6 Years & Above:** \_\_\_\_\_    **Total Number:** \_\_\_\_\_

<b>Component</b>	<b>Food Prepared</b>	<b>Quantity Prepared</b>
Meat/Meat Alternate		
Vegetable		
Vegetable/Fruit		
Grains/Bread		
Milk (Identify fat content)		
Other		

<b>SECTION II. MEAL OBSERVATION (continued)</b>	<b>YES</b>	<b>NO</b>	<b>*</b>
1. The meal observed met the CACFP meal pattern (Attached copy of Menu Production Record/Vendor Ticket)			
2. The site served the minimum CACFP portions to each participant			
3. The meal counts were made at the point of meal service			
4. The number of meals recorded match the number of meals observed by the reviewer			
5. Meals were served according to the mealtimes listed on the site application			
6. The site served the required fat content of milk to each age group			
7. Identify the meal/snack a whole grain-rich was served on day of review:			
8. Water is offered and made available to the participants throughout the day			
11. Sanitary conditions are maintained in the food preparation and service area			
12. Participants wash their hands before the mealtime with soap and running water			

<b>SECTION III. MEAL PATTERN REVIEW</b>	<b>YES</b>	<b>NO</b>	<b>*</b>
1. The site served at least one whole grain-rich item daily based on current month menus			
2. The site served ready to eat cereals that met the sugar limits			
3. The site served yogurt that met the sugar limits			
4. Labels for whole-grains, ready to eat cereals and yogurt were available for review			
4. The sited served commercially prepared, or combination foods based on current month menus			
4a. Supporting documentation is on file for these foods (Child Nutrition Label or Product Formulation Statements). Please refer to USDA Crediting Handbook.			
5. The site has participants with special diets or meal modifications			
5a. Medical statement(s) or meal accommodation forms are on file for these participants			

***Section II & III Meal Pattern Review & Meal Observation - Report Summary***

(Provide specific errors identified such as dates and meals missing production records, failing to meet meal pattern, no labels on file, etc., and how the errors were deducted prior to claiming if applicable.)


<b>SECTION IV. CIVIL RIGHTS</b>	<b>YES</b>	<b>NO</b>	<b>*</b>
1. The "And Justice For All" civil rights poster is displayed in a prominent location			
2. Admission and placement criteria/procedures are nondiscriminatory			
3. Participants are not separated by race, color, national origin, sex, age, or disability in the following areas: eating area, serving lines, seating arrangements, assignment of eating period			
4. All services and facilities are routinely used by all persons regardless of race, color, national origin, sex, age, or disability			
5. The non-discrimination statement and the procedure for filing a complaint has been provided to all participants and beneficiaries concerning the program and program activities. (The reviewer needs to ensure all households receive a copy of the non-discrimination statement that is located on Page 2 of parent letter of the IEF packet.)			

***Section IV Civil Right - Report Summary***


<b>SECTION VI. INFANT PROGRAM (Complete if site has infants in care)</b>	<b>YES</b>	<b>NO</b>	<b>*</b>
Name of Formula offered by the Sponsor:			
1. Each enrolled infant has a complete Infant Formula Selection Form on file which includes: <ul style="list-style-type: none"> <li>• Name of Formula offered</li> <li>• Parent/Guardian has accepted or declined formula offered</li> <li>• Parent/Guardian signature and date</li> </ul>			
2. Infants who are developmentally ready for service of solid foods have documentation of parental/guardian approval for the service of specific solid foods (The reviewer is responsible to assure this information is <b>current</b> )			
3. USDA Infant Meal Pattern is met based on each infants' nutritional needs and documentation of approved foods to be served by parent/guardians (The reviewer is responsible to conduct a comparison between the approval of solid food permission for each infant against the foods provided & meals claimed)			
4. Infant production records are complete for all meals claimed through the current meal service			
5. Meal count records are up to date for infants			

***Section IV Infant Program - Report Summary***

(Provide specific errors identified such as infant production errors, missing formula selection forms, foods served do not correspond to solid permission form, etc., and how the errors were deducted prior to claiming if applicable.)


***General Comments***


***Section V Five Day Reconciliation – Report Summary (Page 5-6)***

(Outline the errors identified and how the errors were deducted prior to claiming.)


**Signature of Site Representative:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Signature of Reviewer:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**5-Day Reconciliation (complete attached worksheet - copy additional pages as needed).**

A reconciliation of meal counts for five consecutive days must be included as a part of each facility review conducted by a sponsor. Five-day reconciliation is completed on **10 percent** of the center's enrolled participants, with a minimum of five participants being included in the reconciliation.

1. Gather meal counts, current enrollment forms and attendance records.
2. Choose five consecutive operating days from the meal count records.
3. **Choose a 10 percent** sample of enrolled participants (or a least five participants) and record each participant's full name and usual days/times and meals from the enrollment form.
4. Evaluate the center's enrollment records to ensure that they are current and accurate.
  - a. Enrollment records include
    - Participant's name
    - Date of birth
    - Date care began
    - Signature of adult household member
    - Usual times in care and days in care (childcare centers only; optional if parent check child in and out)
    - Usual meals served while in care (childcare centers only; optional if parent checks child in and out).
  - b. Enrollment records must be complete and signed and dated by the adult household member within the past 12 months (childcare centers only; one time enrollment for adult care centers)
5. Check to see that time in/out attendance records are on file for every participant.
6. Record all meals claimed for the sample during the identified five-day time period.
7. Compare usual days/times in care and attendance records with the meals claimed for reimbursement for your participant sample. Note any discrepancies.
8. If meal counts and attendance cannot be reconciled, the regulations require the reviewer to determine whether the establishment of an overclaim is necessary.

Additional edit checks if discrepancies are observed: (REF: MEMO CACFP 10-2018: Conducting Five-Day Reconciliation)

- Determine number of children in attendance during the five-day period.
- Compare each day's total meal counts to daily attendance to ensure meal counts do not exceed number in attendance for each day.
- Compare total enrollment to daily attendance to ensure attendance did not exceed enrollment for any day in the five-day period (in facilities where enrollment forms are required). If attendance does exceed enrollment, for any day or any shift (if shift care is provided), the reviewer must determine the source of the error (e.g., inaccurate attendance records, missing enrollment forms) before a five-day reconciliation can be completed.
- Compare the center's total meal counts to its licensed capacity. Meal counts for any day or any shift (if shift care is provided) should never exceed licensed capacity.

**FIVE-DAY RECONCILIATION WORKSHEET  
CACFP SITE REVIEW**

Name of Site: \_\_\_\_\_ Week of \_\_\_\_\_

Child's Name	Enrollment Form			Week of:		Circle Meals Claimed
	Meals	Days in Care	Times	Days & Times in Attendance		
John Doe	(B) (A) (L) (P) S E	M-F	8am-5pm	1/1/17	8:00am-5:00pm	(B) (A) (L) (P) S E
				1/2/17	8:00am-5:00pm	B (A) (L) (P) S E
				1/3/17	8:00am-5:00pm	(B) (A) (L) (P) S E
				1/4/17	8:00am-12:00pm	(B) (A) (L) (P) S E
				1/5/17	Absent	B A L P S E
	B A L					B A L P S E
	P S E					B A L P S E
						B A L P S E
	B A L					B A L P S E
	P S E					B A L P S E
						B A L P S E
	B A L					B A L P S E
	P S E					B A L P S E
						B A L P S E
	B A L					B A L P S E
	P S E					B A L P S E
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						B A L P S E

MONTH/YEAR \_\_\_\_\_ Page \_\_\_ of \_\_\_

Check No.	Date	Name of Payee/Vendor	Food	Non food Supplies	Unallowable Costs	Food Service Labor	Admin Labor	Admin Costs	Food Service Equipment	Other		Grand Total
										Description	Amount	
<b>TOTAL</b>												
											<b>Less Unallowable Costs</b>	
											<b>Total CACFP</b>	

CACFP reimbursement \$ \_\_\_\_\_ Nonprofit food service? YES NO

Percentage of CACFP reimbursement used for food/nonfood supplies \$ \_\_\_\_\_

**Reminder: All centers need to report their CACFP monthly expenses to NDE when submitting their claim on the online system.**

INFORMAL PROCUREMENT LOG

Institution Name: \_\_\_\_\_

Items typically Purchased	Quantity Expected to Buy	Vendor:		Vendor:		Vendor:			
		Unit Price	Extended Price (Quantity x Unit Price)	Unit Price	Extended Price (Quantity x Unit Price)	Unit Price	Extended Price (Quantity x Unit Price)		
<b>TOTAL</b>			\$		\$		\$		
✓ Vendor Selected		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>			
Date and Method of Contact									
Additional Notes:									
✓ Purchasing Plan (Frequency):		<input type="checkbox"/> Bi-Weekly		<input type="checkbox"/> Weekly		<input type="checkbox"/> Bi-Monthly		<input type="checkbox"/> Monthly	
Signature of person completing this form:						Date:			





# 7 MILLION WOMEN, INFANTS & CHILDREN GET WIC BENEFITS. ARE YOU ELIGIBLE?



WIC is the nation's most successful public health nutrition program. We provide healthy food, nutrition education, and community support to income-eligible pregnant women, mothers of infants, and children up to 5 years old.

## WHO IS ELIGIBLE?

- Children, from newborns up to age 5. All caregivers are welcome
- Pregnant women of all ages
- Women who had a baby or were pregnant in the past 6 months
- Moms breastfeeding a baby under 1 year of age

## ALL CAREGIVERS ARE WELCOME

We offer support to anyone who cares for a child under 5: moms, dads, grandparents, foster parents, and guardians. You've got this and we are here to help.

*This institution is an equal opportunity provider.*

## INCOME GUIDELINES

Effective May 15, 2023

Family Size	Annual	Monthly	Twice Monthly	Bi-Weekly	Weekly
1	\$26,973	\$2,248	\$1,124	\$1,038	\$ 519
2	\$36,482	\$3,041	\$1,521	\$1,404	\$ 702
3	\$45,991	\$3,833	\$1,917	\$1,769	\$ 885
4	\$55,500	\$4,625	\$2,313	\$2,135	\$1,068
5	\$65,009	\$5,418	\$2,709	\$2,501	\$1,251
6	\$74,518	\$6,210	\$3,105	\$2,867	\$1,434
7	\$84,027	\$7,003	\$3,502	\$3,232	\$1,616

- If you currently participate in Medicaid, SNAP, or ADC, you are income-eligible for WIC. If not, you may still qualify.
- All foster children under 5 and pregnant teen moms in foster care are income-eligible for WIC.

## FIND WIC NEAR YOU

FIND CONTACT INFORMATION FOR YOUR LOCAL OFFICE:

**SIGNUPWIC.COM**

LEARN MORE ABOUT NEBRASKA WIC:

[dhhs.ne.gov/WIC](http://dhhs.ne.gov/WIC)

(800) 942-1171



**NEBRASKA**

Good Life. Great Mission.

DEPT. OF HEALTH AND HUMAN SERVICES

FH-PAM-34 Rev. 5/2023

# HEALTHY STARTS WITH



SIGNUPWIC.COM



# WE'RE HERE FOR YOU



## HOW DOES WIC HELP?



### HEALTHY FOOD & NUTRITION TIPS

We help you and your kids eat nutritious meals. We provide:

- Monthly benefits to buy healthy foods
- Tips on how to shop for and cook healthy foods
- Tips for picky eating
- More food if you breastfeed exclusively to help you stay healthy
- Nutrition/breastfeeding education and food tailored to pregnant women



### A COMMUNITY OF SUPPORT

We offer a network of experts and peers for education and guidance:

- Nutritionists to help you and your kids eat well
- Breastfeeding specialists to help you breastfeed successfully
- Other moms for sharing experiences and moral support



### REFERRALS

We introduce you to care beyond WIC including:

- Healthcare professionals such as pediatricians, OB/GYNs, and dentists
- Immunization services
- Other social services such as SNAP, food pantries, behavioral health services, and more

## HEALTHY FOOD. HEALTHY FAMILY.

WIC gives a variety of foods each month.

To learn more about WIC approved foods, download the free WICShopper App.



Some examples of what you could receive are:



# 7 MILLONES DE MUJERES, BEBÉS Y NIÑOS RECIBEN BENEFICIOS DE WIC. ¿PUEDES PARTICIPAR?



WIC es el programa de nutrición de salud pública más exitoso del país. Ofrecemos alimentos saludables, información sobre nutrición y apoyo a la comunidad para mujeres embarazadas, madres de bebés y niños hasta los 5 años que reúnan los requisitos de ingresos para participar.

## ¿QUIÉN PUEDE IR A WIC?

- Niños desde recién nacidos hasta los 5 años. Todos los cuidadores son bienvenidos.
- Embarazadas de todas las edades
- Mujeres que tuvieron un bebé o estuvieron embarazadas en los últimos 6 meses
- Mamás lactando a un bebé menor de 1 año

## TODOS SON BIENVENIDOS

Ofrecemos apoyo a cualquier persona que cuide a un niño menor de 5 años: madres, padres, abuelos, padres adoptivos y tutores. Estamos aquí para ayudarte.

*Esta institución es un proveedor que ofrece igualdad de oportunidades.*

## GUÍA DE INGRESO

Efectivo el 15 de mayo 2023

Número de persons en la familia	Al año	Mensual	Dos veces al mes	Cada dos semanas	Semanal
1	\$26,973	\$2,248	\$1,124	\$1,038	\$ 519
2	\$36,482	\$3,041	\$1,521	\$1,404	\$ 702
3	\$45,991	\$3,833	\$1,917	\$1,769	\$ 885
4	\$55,500	\$4,625	\$2,313	\$2,135	\$1,068
5	\$65,009	\$5,418	\$2,709	\$2,501	\$1,251
6	\$74,518	\$6,210	\$3,105	\$2,867	\$1,434
7	\$84,027	\$7,003	\$3,502	\$3,232	\$1,616

- Si participas en Medicaid ahora, SNAP o TANF/ADC, eres elegible para WIC. Si no, aún puedes calificar.
- Todos los niños menores de 5 años y adolescentes embarazadas que se encuentren bajo el cuidado de padres adoptivos temporales son elegibles para WIC.

## ENCUENTRA UN WIC CERCA DE TI

ENCUENTRA INFORMACIÓN DE CONTACTO PARA TU OFICINA LOCAL DE WIC:

[SIGNUPWIC.COM](https://SIGNUPWIC.COM)

MÁS INFORMACIÓN SOBRE NEBRA:

[dhhs.ne.gov/WIC](https://dhhs.ne.gov/WIC)

(800) 942-1171



NEBRASKA

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FH-PAM-34 Rev. 5/2023

# LA SALUD COMIENZA CON



[SIGNUPWIC.COM](https://SIGNUPWIC.COM)



# ESTAMOS AQUÍ PARA TI



## ¿COMO AYUDA WIC?

### CONSEJOS DE NUTRICIÓN Y ALIMENTACIÓN SALUDABLE

Te ayudamos a darles comidas nutritivas a tus hijos. Te ofrecemos:

- Beneficios mensuales para comprar alimentos saludables
- Consejos sobre cómo comprar alimentos saludables, prepararlos y ayudar a tus hijos a comerlos
- Un paquete más extenso de alimentos si das pecho o amamantas exclusivamente para que te mantengas saludable
- Información sobre nutrición y lactancia, así como alimentos enfocados en mujeres embarazadas

### UNA COMUNIDAD DE APOYO

Ofrecemos una red de expertos y madres que ofrecen información y orientación:


- Nutricionistas para ayudarte a ti y a tus hijos a comer bien
- Especialistas en lactancia para ayudarte a dar pecho eficazmente
- Otras madres para intercambiar experiencias y que te den apoyo moral

### CONTACTOS

Te daremos información sobre otro tipo de atención, no solo WIC, que incluye:

- Profesionales de atención médica como pediatras y dentistas
- Servicios de vacunación
- Otros servicios sociales

## COMIDA SANA. FAMILIA SANA.

WIC ofrece una variedad de alimentos cada mes. Para obtener más información, descargue la aplicación gratuita WICShopper. 

Algunos ejemplos de lo que podría recibir son:



## Nutrition Services Computer Access Application and Agreement

This application and agreement requests the assignment of a User ID and Password to be used as an electronic signature by the person named as Authorized Representative/Responsible Individual on page 2 of this form for the specified Sponsor/System. The Authorized Representative/Responsible Individual is authorized to attest, by electronic signature, as to the accuracy of the data reported to the Nebraska Department of Education (NDE) Nutrition Services System until NDE receives written notice to revoke the rights of access.

The Authorized Representative/Responsible Individual agrees that the use of the electronic signature (User ID and Password) attests to the accuracy of the data transmitted as an electronic version of each designated form. The Authorized Representative/Responsible Individual further agrees that the electronic signature (User ID and Password) is equivalent to, and has the full legal binding force of his/her written signature and is legally valid and enforceable.

The Authorized Representative/Responsible Individual also agrees to all terms of the pertinent application and agreement, related forms and claims and responsibility for the program(s) listed below in which you participate. On page 2, item 15 of this form (NDE-01-033) mark the box for each program in which you participate. The Authorized Representative/Responsible Individual is legally and financially bound by all terms and conditions contained in such agreements.

- **National School Lunch Program, School Breakfast Program and Special Milk Program:** Program Application, Form NDE 01-014; Site Application, Form NDE 01-015; Claim, Form NDE 28-036; and the following as applicable: Annual Financial Statement, Form NDE 01-003 (for Non-Public Schools), and Fruit/Vegetable Claim.
- **Child and Adult Care Food Program:** Application and Agreements, as applicable, NS-407-G, NS-304-H; Form NDE 01-017; Form NDE 01-018, Site Information Sheet; and the following, as applicable: Proprietary For Profit Statement, Form NDE 01-030; Pricing Program Policy Statement, Form NDE 01-036; Adult Center Attachment, Form NDE 01-026; Child Care Claim Form, NDE 28-017; Adult Care Claim, Form, NDE 28-018; Day Care Home Sponsor Claim, Form NDE 28-037.
- **Summer Food Service Program:** Sponsor Application, Form NDE 01-023; Site Application, Form NDE 01-022; Sponsor Budget, Form NDE 01-023; Claim, Form NDE 28-034.

The Authorized Representative/Responsible Individual will be responsible for the security and the integrity of the electronic signature (User ID and Password) as issued by Nutrition Services. The Authorized Representative/Responsible Individual has a duty to exercise reasonable care to retain control of the electronic signature (User ID and Password) and prevent its disclosure to other persons.

### Extending Rights to Other Staff

If more than one individual is responsible for entering data, the Authorized Representative/Responsible Individual should assign employees rights to a User ID and Password. Instructions to create a new user are at <https://nutrition.education.ne.gov> under the Login/Password/System Navigation heading, Security Administrative Manual. The Authorized Representative/Responsible Individual and any sub users who you assign will be liable for any misuse of the electronic signature (User ID and Password).

The Authorized Representative/Responsible Individual and any sub users understand and agree that by using the electronic signature (User ID and Password) he/she is signing and legally validating the electronic document.

NDE requires assurance that the Authorized Representative/Responsible Individual has permission of the System/Sponsor to enter into this agreement. The person who signs as the Board President/Owner/CEO provides this assurance. One of the following persons must complete items 9-14 on page 2 of this application and agreement:

- For Local Education Agencies : Board of Education President or Superintendent
- For Non Profit Agencies: Board President or Chief Executive Officer (CEO)
- For Privately-Owned Center: Owner

**Authorized Representative/Responsible Individual Profile**  
**(Information must match online program application and signatures must be kept current)**

1. Print Name of Authorized Representative/Responsible Individual	2. Signature of Authorized Representative/Responsible Individual
3. Title of Authorized Representative/Responsible Individual	4. Date of Birth of Authorized Representative/Responsible Individual
5. Sponsor/System Name	6. Agreement Number (assigned by NDE)
7. Email address	8. Telephone Number (      )

Sponsor/System Approval for CNP System Access	
9. Printed Name of Board President/Owner/CEO	10. Signature of Board President/Owner/CEO
11. Title of Board President/Owner/CEO	12. Date of Birth of Board President/Owner/CEO
13. Telephone Number (      )	14. Date Signed

15. Check all Program agreements that apply
<input type="checkbox"/> National School Lunch Program, School Breakfast Program and Special Milk Program
<input type="checkbox"/> Child and Adult Care Food Program Check one: ____ Child Care Center    ____ Adult Care Center    ____ Family Day Care Home Sponsor
<input type="checkbox"/> Summer Food Service Program

**Please submit the completed form to Nutrition Services at [nde.nsweb@nebraska.gov](mailto:nde.nsweb@nebraska.gov).**

**NDE USE ONLY**

Request Granted

Request Denied

Effective Date \_\_\_\_\_

\_\_\_\_\_  
Director, Nutrition Services

URL:    **<https://nutrition.education.ne.gov>**

User ID \_\_\_\_\_

Revocation Date \_\_\_\_\_

*An email with the subject line "Confirmation Email for UserID" will be sent to the email address listed in #7. Please refer to the email for your first time log on to the CNP system. If this individual leaves the organization, a new form must be sent to NDE.*

Additional programs requested after initial Computer Access in #15:

Program

- National School Lunch Program, School Breakfast Program and Special Milk Program
- Child and Adult Care Food Program (Check One)  
\_\_\_\_ Child Care Center    \_\_\_\_ Adult Care Center
- Summer Food Service Program

Effective Date \_\_\_\_\_

\_\_\_\_\_  
Revocation Date

\_\_\_\_\_