USDA/State Agency

Section Meeting

USDA Food and Nutrition Service
Child Nutrition Programs, USDA Foods, Food Safety

Monday, 12:00pm- 2:00pm
Agenda

- Welcome/ CN Updates
- USDA Foods
- Office of Food Safety
- Policy and Program Development
- Nutrition Education, Training and Technical Assistance
- Program Monitoring and Operational Support
- Collaboration and Partnering
- Wrap-Up/ Q&A- ALL (15 minutes)
Welcome/ CN Updates
Child Nutrition Reauthorization

Status: Congressional Staff working on options

Potential Issue Areas
- Streamlining/Burden Reduction
- Program Integrity
- Summer Access
Child Nutrition Reauthorization

USDA 2020 Budget Legislative Proposals:
• Verification Updates
• CEP Targeting
• Farm to School Grant Limit Increase
School Nutrition School Nutrition and Meal Cost Study
Website Redesign

Scroll down on NSLP homepage to find policy memos, handbooks, and other key resources.
Farm to School Grants

- Annually USDA awards $5 million
- Increased Funding – More Awards
- FY19 Grant Awards Coming Soon!
Training and Technical Assistance

Producer Trainings

➢ Develop a producer-focused farm to school curriculum
➢ Train State agencies (SAs) and their representatives to facilitate trainings using the curriculum
➢ Support SA as they implement trainings
Regional State Agency Meetings

Leveraging Programs

<table>
<thead>
<tr>
<th>Program</th>
<th>Date and Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>MPRO</td>
<td>September 2019 - Denver, CO</td>
</tr>
<tr>
<td>MWRO</td>
<td>September 2019 - Chicago, Ill</td>
</tr>
<tr>
<td>WRO</td>
<td>August 2019 - San Francisco, CA</td>
</tr>
</tbody>
</table>
THIRD FARM TO SCHOOL CENSUS in 2019.

The Census will survey all public, private, and charter SFAs operating the National School Lunch Program in all 50 states, as well as Guam, Puerto Rico, the Virgin Islands, American Samoa, and Washington D.C.
What can States do to prepare?

➢ Promote participation
  – Start notifying your SFAs now!

➢ Preparation Worksheet
  – Begin gathering materials and analyzing data

➢ Share data!
  – Do you collect data on school gardens, salad bars, ag-education or other farm to school activities?
YOUR VOICE MATTERS. YOUR VOICE COUNTS.

The USDA Farm to School Census: coming Fall 2019!

remember:
YOUR VOICE MATTERS. YOUR VOICE COUNTS.
Office of Program Integrity Updates
Data Validation Service

• The FNS Child Nutrition Office of Program Integrity (OPI) has developed an administrative Data Validation Service (DVS) to improve the integrity of school meal verification data
  • Provides edit checks for the Verification Collection Report (FNS-742)

• This OPTIONAL validation service is designed to work with the systems that are already in place to collect and report SFA verification data to USDA

• Includes all current FPRS edit checks, in addition to over 50 new edit checks developed by OPI
How it Works

• The DVS can be contacted by existing State data systems to run edit checks on FNS-742 submissions from SFAs in real-time
  • Seamless, ‘invisible’ experience for SFA users

• Accessing the validation service will be done via a simple data call to an API

• Only data necessary for calculating errors and warnings will be passed to the service. ***No data or information is retained by the validation service or by USDA.***
Data Validation Service Benefits

• Strong edit checks represent a streamlined, low-burden approach to prevention or timely correction of errors
  • *The earlier in the data collection process, the better*

• SFAs are alerted to and may correct inconsistencies at time of submission

• Potential to reduce maintenance effort for States and their vendors while introducing more consistency for users
Next Steps

• Coding for the DVS is complete and testing in the final stages
  • Summer 2019
    • Finalize development and move service from testing to production environment
    • Establish permanent home for server
  • Fall 2019
    • Go live!
  • 2020 Onwards
    • Expand service to include data submissions for the FNS-10, FNS-44, and FNS-418

• For more information, visit our Developer’s Guide: https://github.com/18F/usda-fns-ingest/wiki
APEC III Study

• Access, Participation, Eligibility, and Certification (APEC) III study
  • Examines program errors and improper payments in the School Meal Programs
  • Examine preliminary data/results in late 2019
  • What error categories are improving or not improving?
  • How do we address it?
State Agency Meeting
SNA ANC 2019

Julie Skolmowski, MPH, RD, SNS
Chief, Nutrition Services and Access Branch, Food Distribution Division

Kathleen Staley
Chief, Program Integrity and Monitoring Branch, Food Distribution Division
USDA Foods Data Trends and Infographics

- Worked with Econometrica, a contracted research company
- Analyzed SY15-17 WBSCM and FFAVORS purchases
- Goal: Look at USDA Foods trends nationally and by state to provide an overview of ordering trends and identify ways to improve USDA Foods
Research Topics

• National and State level purchasing trends
  • By program (direct delivery, bulk for processing, USDA DoD Fresh)
  • By food group (e.g. fruits, vegetables, dairy)
  • By product form (e.g. canned, fresh, frozen)
• Orders by delivery period (e.g. first half July)
• Price changes by material code and category
• Total vendors by material code and category
• USDA DoD Fresh State of Origin information
Outcomes

• Infographics (Set of 4)
• USDA Foods Data Trends Dashboard
USDA Foods Infographics
USDA Foods in Schools

- Overview of USDA Foods purchasing nationwide
- Breakdown of ordering by food group, including percentage of pounds and entitlement
- Includes average prices by food group!
Summary by Program

• Shows spending and purchase amounts by program
• Shows the total number of products purchased nationwide through each program option
State Overview

- Breakdown of entitlement by State
- Average number of items purchased by States in each food group across all programs
- Top 5 purchases nationwide by dollar value and by pounds
USDA DoD Fresh in Schools

- Total number of items purchased nationwide
- Average number of items purchased by States
- Average price per pound
- Top 5 fruit and vegetables purchased
- Total pounds purchased
USDA Foods Dashboard
Dashboard Overview

Overview of USDA Foods Entitlement Purchases

Purchases by Food Group (SY: 14-15, 15-16, 16-17)

- Dairy: 10.3%
- Fruits: 15.0%
- Vegetables: 17.7%
- Proteins: 11.1%
- Oils: 9.0%
- Bread: 19.8%
- Cheese: 9.9%
- Meat: 18.9%

Average Cost Per Pound

Types of Food (SY: 14-15, 15-16, 16-17)
Example: Texas
Example: USDA DoD Fresh
Where to Find the Infographics and Dashboard

- Infographics are available on our public webpage
- Dashboard and webinar recording are available on our USDA Foods in Schools PartnerWeb page
Welcome to the USDA Foods in Schools PartnerWeb Site! We send a lot of information via email and we're hoping that this site will be a one-stop-shop for USDA Foods in Schools information. Below you'll find past monthly messages, training slides, ordering information, and relevant links.

As you explore, let us know if there is other information you would like to have on this site. Site feedback can be sent directly to danielle.lyons@fns.usda.gov.

- Available to State Agencies Only
- Includes useful tools for ordering
- Find monthly updates without searching your email

USDA Foods in Schools Processing Site

- Available to NPA Processors and State Agencies Only
- Resource for all USDA Foods processing related resources and information

How to Sign Up for PartnerWeb Pages

- Email request for access to PartnerWeb:
- Processing: NPA@usda.gov
- USDA Foods: Danielle.Lyons@usda.gov
National Processing Program
Processing Program Updates – Final Processing Rule

• Published May 1, 2018 / Effective July 2, 2018
• Revises and clarifies requirements in 7 CFR part 250 for the processing of USDA Foods
• Formalizes processing options already being used in current practice
• Webinar available at: https://www.fns.usda.gov/fdd/processing-rule-general-overview
Processing Program Updates - General

• FNS revised FD-064: *Management of USDA Food Inventories at Processors*
• FNS rescinded nine Policy Memos via FD-145
• Currently revising the audit guide, National Processing Agreement (NPA), and developing new memoranda
### State Monthly Performance Report

#### Submission of this report confirms that the Processor has compiled and reviewed all the reports and certifies that the above balances are correct to the best of their knowledge.

<table>
<thead>
<tr>
<th>Processor ID</th>
<th>Processor Name</th>
<th>Report Month</th>
<th>Report Year</th>
<th>State</th>
<th>COOP</th>
<th>USDA Material</th>
<th>Carryover Inventory</th>
<th>Monthly Beginning Inventory</th>
<th>Received This Month</th>
<th>Processed (FTE)</th>
<th>Lost/Replaced (FTE)</th>
<th>Transfers (+/-) This Month</th>
<th>Transfers (+/-) YTD</th>
<th>Adjustments (+/-) This Month</th>
<th>Adjustments (+/-) YTD</th>
<th>Monthly Ending Inventory</th>
<th>Months on Hand (MOH)</th>
</tr>
</thead>
</table>

#### NEW - Months on Hand

- **Months on-hand inventory calculation**
- **Policy FD-064 Management of USDA Food Inventories at Processors**
USDA Foods Inventory at Processors

- SDA may approve higher inventory level on basis of written justification from processor
- Transfer to another:
  - Recipient Agency
  - Processor
  - State
- Processor pay replacement value of USDA Foods with FNS approval

6 months or less
USDA DoD Fresh Fruit and Vegetable Program
Contact USDADoDFresh@usda.gov:
• USDA DoD Fresh Allocation Requests
• USDA DoD Fresh Site Addition Requests
• Recurring USDA DoD Fresh Complaints

USDA DoD Fresh Program Complaints:
• USDA DoD Fresh complaints, include but are not limited to, product quality, product availability, and delivery issues
  • Contact: DLA Representative, Vendor, State Distributing Agency
Value of Reporting USDA Foods Complaints

Vendor corrective actions:

• Include on Bill of Lading:
  Sales Order
  Lot Number

• Changed palletization of canned product and trained employees
USDA Foods Photo Contest
USDA Foods in Schools Photo Contest

• 2019 Show Us Your Tray Photo Contest
  • Open from October 17, 2018, to January 15, 2019
  • Four submission categories to highlight food groups
  • Congratulations to the winners!

Help Us Spread the Word for 2020!

- We anticipated announcing our next photo contest in October 2019!
- Stay tuned for more details
Office of Food Safety

Tina Hanes RD RN
The OFS’s mission is to protect people served by FNS programs from foodborne illness.
OFS Organization within FNS

USDA FNS

SNAS  CNP  SNAP  Policy Support  Regional Operations

Office of Food Safety

Food Distribution Division

SFPD

Regional & State Partnerships

FNS works with State agencies through FNS Regional Offices.
Produce Safety University

USDA AMS & FNS
THE CENTER FOR FOOD SAFETY IN CHILD NUTRITION PROGRAMS
The Center provides science-based support to improve the safety of foods served in child nutrition programs.
Summer Meals Food Safety Kit
Summer Meals Food Safety Course
Available Online
Family Home Child Care Food Safety Kit

Cooking Temperatures

<table>
<thead>
<tr>
<th>Temperature</th>
<th>Food Items</th>
</tr>
</thead>
<tbody>
<tr>
<td>140°F (60°C)</td>
<td>Cooked item (toasted), ready-to-eat foods</td>
</tr>
<tr>
<td>145°F (62.8°C)</td>
<td>Beef, Pork, Veal, Lamb, Steaks, chops, meats with a 3-minute vaccine</td>
</tr>
<tr>
<td>150°F (65.5°C)</td>
<td>Fish &amp; Shellfish, Ham, fresh or smoked (uncooked)</td>
</tr>
<tr>
<td>160°F (71.1°C)</td>
<td>Fish nuggets or sticks, ground meats (beef, pork, veal, lamb)</td>
</tr>
<tr>
<td>165°F (73.9°C)</td>
<td>Poultry (ground, parts, whole, and stuffing), leftovers, soups, casseroles</td>
</tr>
</tbody>
</table>

www.theicn.org

USDA

HOW TO PROPERLY WASH YOUR HANDS

1. Use soap and running water.
2. Lather hands with soap and water for at least 20 seconds.
3. Wash hands with soap, scrub between fingers, and wipe thumb.
4. Rinse hands under running water.
5. Dry hands with paper towel or air dryer.
6. Use all water with paper towel.
Policy and Program Development

Angela Kline, Director
New & Upcoming Regulations

• **Final Rule:** Child Nutrition Program Flexibilities for Milk, Whole Grains, and Sodium Requirements

• **Proposed Rule:** Delayed Implementation of Grains Ounce Equivalents in the CACFP

• **Looking Ahead:** Simplifying Meal Service and Monitoring Requirements in the NSLP and SBP
New & Upcoming Regulations

- **Final Rule:** Hiring Flexibility Under Professional Standards
- **Newly Implemented:** Eligibility for students transferring from Provision to non-Provision schools
  - Included in the 2016 Community Eligibility Provision Final Rule
New Food Crediting Guidance

- Tempeh
- Popcorn
- Coconut
- Hominy
- Corn masa
- Surimi seafood
- Dried meat, poultry & seafood
- Pasta made from vegetable flours
• Nutrition Education, Training and Technical Assistance
  • Alicia White, MS, RD
  • Chief, Nutrition Education and Promotion Branch
CNSS is an online information center providing Child Nutrition Programs (CNPs) with a means for sharing effective resources related to program operation.

- CNSS aids in the collection and sharing of state and local resources by providing a centralized place to store, organize, manage, and share knowledge and tools with your peers.
- This collaboration between the Institute of Child Nutrition (ICN) and United States Department of Agriculture, Food and Nutrition Service (USDA/FNS) gives child nutrition professionals access to resources that support current Federal regulations, policies, and guidance.
Questions for State agencies

- Do you prefer that the resources you share be viewable to only State agencies or to anyone who is interested? Would you like a password protected part of the site for State agencies?
- How many resources would you be ready to share on the site during the next few months?
- What topical areas best describe the types of resources you would like to see from other States?
- How would you like resources on the site to be organized? By State? By topic? Other?
Program Monitoring and Operational Support

Sarah Smith-Holmes, Director
FY 2019 Child Nutrition Technology Grants

In FY 2019, USDA had $8.5 million available for Administrative Review Training (ART) Grants.

In FY 2019, USDA had $13 million available for Child Nutrition Technology Innovation (TIG) Grant.
FY 2019 Child Nutrition Technology Grants

The FY 2019 ART Grant went to:
Kansas, Nevada, Idaho, Montana,
District of Columbia, South Carolina & California

The FY 2019 TIG grant went to:
North Carolina, Michigan, DC, Pennsylvania, Colorado (DOE and DPHE), South Dakota, Idaho, Montana, North Dakota, Minnesota, Iowa and Oregon
SY 2019-20 Reimbursement Rates

School Year (SY) 2019-20 Reimbursement Rates for School Meals and CACFP are coming soon!!
State Administrative Expenses Study

• USDA is working on a study evaluating the SAE formula

• The study will propose alternatives to the current SAE formula and process

• USDA expects the study will be published in early fall 2019
CNAAT 2020!

• USDA is pleased to announce that the next Child Nutrition Access & Accountability through Technology (CNAAT) will be held in Spring 2020

• USDA is currently accepting session proposals for CNAAT 2020 – submissions are due by September 12, 2019

• Stay tuned for more details, including the location!
Administrative Review 3-Year Review Cycle

Waiver Requests

Flexibility for the Administrative Review Cycle Requirement (SP 12-2019) Memo
Administrative Review Cycle Waiver Requests


- Request Submitted to Regional Offices
- Communicate How the Waiver Will:
  - Improve Services
  - What Expected Outcomes Will Be
  - Increase Your Ability to Maximize Resources
Administrative Reviews School Year 2019-2020

Administrative Review Addendum

Summer 2019
BUY AMERICAN: SUPPORTING DOMESTIC AGRICULTURE IN SCHOOL MEALS

The Buy American provision helps to nourish and enrich the lives of our Nation’s children, and supports the United States economy. American farmers, and local and small agricultural businesses. (7 CFR 210.31(d) and Memo 55 of 2017).

School food authorities (SFAs) in the continental United States must purchase domestic agricultural commodities and food products. For foods that are expressed, the agricultural commodities must be domestic, and for foods that are processed, they must be processed domestically using domestic agricultural food commodities that are comprised of 91% domestic grains, fruits, by weight or volume. A domestic commodity food component is a portion that counts toward a reimbursable school meal. Meats/mea alternatives, grains, vegetables, fruits, and fluid milks.

- Foods and food products of Guam, American Samoa, U. S. Virgin Islands, Puerto Rico, and the Northern Mariana Islands are considered domestic.

How SFAs Can Buy American Foods
- Increase revenue that includes only domestic foods and America’s food products.
- Include the Buy American provision in geographic preferences in certain procurement procedures, specifications in solicitations, and contracts for food to ensure the nation’s competitive performance.
- Provide opportunities to: select from the only food products that are either 100% domestic commodities or a food product containing over 91% domestic food components, by weight or volume.
- Use USDA Foods and food products processed in the United States using USDA Foods.
- Participate in Farm to School!

Exceptions to Buy American
There are two limited exceptions when non-reimbursable foods may be purchased. These exceptions are determined by the USDA.

- The food or food product is not produced or manufactured in the U.S., is insufficient and reasonably available quantities of a satisfactory quality, or
- Competitive bids review the cost of U.S. food or food product is significantly higher than the non-domestic product.

REMEMBER: Document exceptions and keep records!

Buy American applies.

- If the agricultural commodity or food product is processed in the U.S.
- The agricultural commodity or food product is processed in the U.S.
- A documented exception is provided and non-reimbursable agricultural commodity or food product is purchased.

This is an agricultural commodity or food product that is produced in the U.S. and/or complied with the Buy American provision.

Do competitive bids review the cost of the food or food product is significantly more costly?

A documented exception is provided and non-reimbursable agricultural commodity or food product is purchased.

Do the agricultural commodity or food product not exceed or comply with the Buy American provision?

In order of the exception criteria:

- Exception determined by the USDA.
- Exception determined by competitive bids.
- Exception determined by competitive bids.
- Exception determined by competitive bids.
- Exception determined by competitive bids.

Do competitive bids review the cost of the food or food product is significantly more costly?

A documented exception is provided and non-reimbursable agricultural commodity or food product is purchased.

This is an agricultural commodity or food product that is produced in the U.S. and/or complied with the Buy American provision.

In order of the exception criteria:

- Exception determined by the USDA.
- Exception determined by competitive bids.
- Exception determined by competitive bids.
- Exception determined by competitive bids.
- Exception determined by competitive bids.

Do the agricultural commodity or food product not exceed or comply with the Buy American provision?

In order of the exception criteria:

- Exception determined by the USDA.
- Exception determined by competitive bids.
- Exception determined by competitive bids.
- Exception determined by competitive bids.
- Exception determined by competitive bids.

Buy American applies.

- If the agricultural commodity or food product is processed in the U.S.
- The agricultural commodity or food product is processed in the U.S.
- A documented exception is provided and non-reimbursable agricultural commodity or food product is purchased.
Will Provide State Agencies With Procurement Oversight Options:

• Continue existing comprehensive procurement review process in every procurement review cycle; OR
• Use the 3-Step Procurement Review Process and Tools; OR
•Modify/develop tools meeting USDA tools and submit to the Regional Office for prior approval

New 3-Step Process Will Include:

• Self-certification
• Risk Assessment
• Comprehensive Procurement Review, as applicable
Procurement Review - 3-Step Process

New 3-Step Process

• Streamlines the existing comprehensive review tool;
• Reduces burden for State agencies and school food authorities;
• Improves procurement oversight; and
• Enables State agencies to prioritize resources where comprehensive procurement oversight is needed
Procurement Review 3-Step Process

Oversight of Procurement Standards in all Child Nutrition Programs
Roles and Responsibilities

To complete a procurement review process, Program operators will:
2. Comply with State agency self-certification*, risk assessment, or other comprehensive tool (if applicable) and ensure that procurement processes comply with the Program and government-wide procurement standards in 7 CFR 210, 212 and 2 CFR 200, 301–326.
3. Provide procurement documents for review when notified by the State agency or by FNS. If findings are identified when reviewed complete and submit required corrective action to the State agency for review and approval to close findings.

*Self-certification of compliance with the Program and government-wide procurement standards must include specific policies, procedures, regulations, or standards and laws available for review. 2 CFR 200.320(c)(3)

2. Develop/modify FNS tools for Regional Office approval and obtain Program operator’s responses to:
   a. Self-certification tool.
   b. Risk assessment, and/or
   c. Comprehensive procurement tool.
3. Conduct procurement reviews of Program Operators:
   a. With continuous high-dollar findings**, and that award third-party contracts in any 5-year cycle.
   b. Where the risk assessment and/or supporting documentation identifies potential non-compliance with Program and government-wide procurement standards.
   c. That request a procurement review in lieu of self-certification. (Comprehensive review is required.)
4. Notify FNS of Program operators that self-certify and attest their procurement system as compliant with the Programs and government-wide procurement standards and Program operators that do not identify risk for a State agency review.

1. Publish policy, guidance, template tools, and train State agencies on the Program and government-wide procurement standards.
2. Receive State agency list of Program operators that self-certify and attest their procurement system as compliant with Program and government-wide procurement standards and did not identify a risk for a State agency review.
3. Determine Program operators that FNS may review or assign the State agency to review and provide technical assistance, contain findings, and require corrective actions, as applicable.

Recommendation: Use the existing FNS Assisted Administrative Review or other process for technical assistance visits to review a selection of Program operators that self-certify their procurement processes.

Three-Step Procurement Options:
1. Self-Certification; 2. Risk Assessment; or 3) Comprehensive Procurement Review

Program operators

1. Program operators not having procurement findings in the prior review cycle may:
   a. Self-certify procurement system using the State agency self-certification tool; or
   b. Request a State agency review of the Program procurement process.
2. Respond to the State agency Risk Assessment tool and send supporting documentation required for the State agency to:
   a. Validate compliance; or
   b. Conduct a targeted or comprehensive procurement review.
3. Make corrective actions when findings are determined as a result of a procurement review and report corrective action plan to State agency.

State agencies

1. Obtain self-certification and risk assessment tools from Program operators.
2. Assess risk and prioritize Program operators requiring a procurement review.
3. Schedule procurement reviews for Program operators:
   a. With continuous high-dollar funding**,
   b. That award third-party contracts on a regular basis,
   c. That did not receive a procurement review in the prior procurement review cycle;
   d. Where the risk of non-compliance is identified; or
   e. That request a procurement review in lieu of self-certification.
4. Conduct a targeted or comprehensive procurement review of risk area(s) and report results, as applicable. If findings of non-compliance are established, provide technical assistance, require corrective action plans, review corrective action, confirm corrections, and close review.
5. Inform FNS which operators self-certified and attested to a compliant system; and those which will not receive a procurement review based on risk assessment.

FNS

1. Review State agency list of Program operators that:
   a. Self-certified and attested to a compliant procurement system;
   b. Will not receive a procurement review in the current cycle as risk was assessed and validated for compliance with procurement standards.
2. Conduct Management Evaluations of State agency oversight and report results. If findings of non-compliance are established, require corrective action plans, review corrective action, confirm corrections, and close review.
MANAGEMENT EVALUATIONS
Request for Information (RFI)

- RFI on the **Serious Deficiency Process** in the Child and Adult Care Food Program published May 17th
- Comment period is open until **August 15, 2019**
- We want to hear from you!
COLLABORATION AND PARTNERING

Cheryl Fogerty
Sarah Smith-Holmes
collaboration

[kəˈlabəˈreɪʃ(ə)n]

NOUN

collaborations (plural noun)

the action of working with someone to produce or create something.

“FNS has worked and streamlining and improving processes in collaboration with the State and Local Agencies"

synonyms:

cooperation • alliance • partnership • participation • combination • association • [more]

cooncert • teamwork • joint effort • working together • coopetition
GET ALL THE INFORMATION YOU CAN, WE’LL THINK OF A USE FOR IT LATER.
## State Oversight Workgroup

### Workgroup Membership

- **State Agency representatives from each region**
- **FNS Regional Office**
- **FNS National Office**

<table>
<thead>
<tr>
<th>State Agency</th>
<th>FNS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Diane Golzynski (MI)</td>
<td>Roberta Hodsdon (MARO)</td>
</tr>
<tr>
<td>Lindsey Palmer (DC)</td>
<td>James Abraham (SWRO)</td>
</tr>
<tr>
<td>Jo Dawson (AK)</td>
<td>Cheryl Fogerty (NERO)</td>
</tr>
<tr>
<td>Ann Feilmann (IA)</td>
<td>Angela Kline (NO)</td>
</tr>
<tr>
<td>Angela Olige (TX)</td>
<td>Sarah Smith-Holmes (NO)</td>
</tr>
<tr>
<td>Tim Cooper (KY)</td>
<td>Autumn McCain (NO)</td>
</tr>
<tr>
<td>John Frassinelli (CT)</td>
<td>Jess Saracino (NO)</td>
</tr>
</tbody>
</table>
State Directors’ Collaboration and Training
August 23-24 2018
Austin, Texas

December 2018 USDA-State Agency Meeting
10 AREAS DISCUSSED
Continuous Feedback

On the ground:
Reviews – MEs & Local
Technical Assistance
Regional Conference Calls
State Conferences
SNA Conferences
"This really is an innovative approach, but I'm afraid we can't consider it. It's never been done before."
Program Integration

Administrative Review waivers

Procurement Review – 3 Step Process

Data Collection
Management Evaluations

Continuing to Improve the ME process

Nationwide Analysis ME trends

What do you want to see?
Resource Management Reviews

Resource Management State Agency Workgroup

Resource Management - What Templates are Needed?
Fiscal Action/Corrective Action/Serious Deficiency

CACFP SD eGuide

CORE Training

Serious Deficiency RFI

MSSO Workgroup
Continued Support

FNS Support Letter for Travel

State Sharing Portal
Questions??
Wrap-Up and Q&A