

**COMPARISON OF PROGRAMS**  
**NATIONAL SCHOOL LUNCH PROGRAM/SCHOOL BREAKFAST PROGRAM**  
***SEAMLESS SUMMER FEEDING WAIVER***

Topic	NSLP/SBP	Seamless Summer Feeding Waiver (SSFW)
<b>Agreement</b>	<ul style="list-style-type: none"> <li>• Agreement must operate under the NSLP administering agency (usually Dept. of Education)</li> </ul>	<ul style="list-style-type: none"> <li>• Agreement must operate under the NSLP administering agency (usually Dept. of Education).</li> <li>• State submits waiver request on behalf of SFA.</li> </ul>
<b>Duration of Approval</b>	<ul style="list-style-type: none"> <li>• Per state agreement and application requirements.</li> </ul>	<ul style="list-style-type: none"> <li>• Approval thru FY 2004</li> </ul>
<b>Eligible Sites</b>	Any public or nonprofit private schools; or any public or nonprofit private residential childcare institution.	<p><b>Eligible sites are school or non-school facilities (buildings or outdoor locations) that are: open, closed enrolled, migrant sites, or camps (residential and non-residential).</b></p> <p>Open and Restricted Open Site eligibility is based on 50% F/RP enrollment of the attendance area of a school or census block-group data.</p> <p><u>Open</u> –located in eligible areas and open to all children through age 18 in the community;</p> <p><u>Restricted open</u> – located in eligible areas and initially open to all children though age 18 in the community but later restricted by the sponsor for security, safety, or control reasons.</p> <p><u>Closed enrolled</u> – located in eligible areas or non eligible areas that are limited to a group of enrolled children through age 18, of which at least 50 percent must be eligible for free or reduced price school meals (academic, accredited summer schools are excluded)</p>

**SEAMLESS SUMMER FEEDING WAIVER** [continued]

<b>Topic</b>	<b>NSLP/SBP</b>	<b>Seamless Summer Feeding Waiver (SSFW)</b>
<p><b>Eligible Sites</b> [continued]</p>		<p>For closed enrolled sites located in eligible areas or camps (both residential and non-residential), a justification for sponsoring these sites instead of open, more inclusive sites is required.</p> <p><u>Migrant</u>– primarily serving children through age 18 of migrant families. Site must be certified as a migrant organization.</p> <p><u>Camps</u> – residential and non-residential camps that offer regularly scheduled food service as part of an organized program for enrolled children. Reimbursable meals are limited to children through age 18 who are eligible for free/reduced price school meals (based on income eligibility applications).</p>
<p><b>Type of Meals</b></p>	<ul style="list-style-type: none"> <li>• Breakfast</li> <li>• Lunch</li> <li>• Snack (after school)</li> </ul>	<ul style="list-style-type: none"> <li>• Breakfast</li> <li>• Lunch/Supper</li> <li>• Snack (AM or PM)</li> </ul>
<p><b>Maximum Number of Meals</b></p>	<ul style="list-style-type: none"> <li>• Three</li> </ul>	<ul style="list-style-type: none"> <li>• Two A maximum of two meals, such as lunch and breakfast, or lunch and a snack, may be served per day to children at all sites, except migrant sites and camps.</li> <li>• Three At migrant sites and camps, a maximum of three meals may be served, such as breakfast, lunch, and a snack.</li> </ul> <p><u>Note:</u> Only sponsors of migrant sites and camps will be reimbursed for lunch and supper served on the same day at the same site</p>

**SEAMLESS SUMMER FEEDING WAIVER** [continued]

Topic	NSLP/SBP	Seamless Summer Feeding Waiver (SSFW)				
<b>Reimbursement Method</b>	<ul style="list-style-type: none"> <li>Total meals by type (breakfast, lunch, snack) x appropriate free, reduced or paid rate.</li> </ul>	<ul style="list-style-type: none"> <li>For all sites except camps, total meals by type (breakfast, lunch/supper, snack) x appropriate free rate. For camps, total meals by type for <u>eligible children only</u> (based on income eligibility applications) X appropriate free rate. (Note: Schools receiving severe need breakfast rates and extra \$.02 for lunches will continue to receive these rates.)</li> </ul>				
<b>Monitoring Required by SFA</b>	<ul style="list-style-type: none"> <li>Every school year, each school food authority with more than one school shall perform no less than one on-site review of the lunch counting and claiming system employed by each school under its jurisdiction. The on-site review shall take place prior to February 1 of each school year.</li> </ul>	<ul style="list-style-type: none"> <li>SFA's are required, as a condition of operating the waiver, to review each site annually within three weeks of the start of waiver operations. This visit must include a review of the site's meal counting, claiming, and meal pattern compliance. This will meet the on-site review requirement for site visits by the SFA as outlined 7 CFR 210.8.</li> </ul>				
<b>Monitoring Required by State</b>	<ul style="list-style-type: none"> <li>CRE every five years</li> </ul>	<ul style="list-style-type: none"> <li>CRE every five years</li> <li>State agencies must review at least one waiver site for all SFA's that are scheduled for CRE review during School Year (SY) 2002, 2003, or 2004. This may involve a second visit to the SFA to evaluate the seamless waiver site in operation.</li> </ul> <p>At the State agency's convenience, the review of waiver sites may be conducted as follows:</p> <p><u>Waiver site review</u></p> <table border="0" data-bbox="1241 1344 1787 1422"> <tr> <td align="center">SY 2002</td> <td align="center">Summer of 2002</td> </tr> <tr> <td align="center">SY 2003</td> <td align="center">Summer of 2002 or 2003</td> </tr> </table>	SY 2002	Summer of 2002	SY 2003	Summer of 2002 or 2003
SY 2002	Summer of 2002					
SY 2003	Summer of 2002 or 2003					

**SEAMLESS SUMMER FEEDING WAIVER** [continued]

<b>Topic</b>	<b>NSLP/SBP</b>	<b>Seamless Summer Feeding Waiver (SSFW)</b>
<b>Monitoring ...</b> [continued]		<p align="center">SY 2004                      Summer of 2003 or 2004</p> <p>State agencies are not <u>required</u> to conduct annual reviews of SFA's operating under the seamless waiver or any special reviews for SFAs outside the normal CRE review schedule. However, State agencies are encouraged to review waiver sites even if a CRE is not scheduled for that SFA, especially if concerns arise about management of the waiver operations.</p> <p>SMI reviews are not required for waiver sites</p>
<b>Public Notification</b>	<ul style="list-style-type: none"> <li>Public Notification as required by 7 CFR Part 210 – National School Lunch Program</li> </ul>	<ul style="list-style-type: none"> <li>Public media notice may be done but is not required.</li> <li>SFA must describe in waiver application how each site will advertise the availability of meals to the community.</li> </ul>
<b>Edit Checks</b>	<ul style="list-style-type: none"> <li>The school food authority shall compare each school's daily counts of free, reduced price and paid lunches against the product of the number of children in that school currently eligible for free, reduced price and paid lunches, respectively, times an attendance factor.</li> </ul>	<ul style="list-style-type: none"> <li>Edit checks will not be required for the waiver sites during the period of time that the SFA is operating the sites under the seamless waiver rules. However, SFA's should ensure that meal counts match participation and that claims reflect the number of meals served.</li> </ul>