Family Day Care Homes Program Year 2025 Annual Renewal Training

July 23, 2024





Today's webinar will be facilitated by Kim Ruiz. Kim is a Registered Dietitian, trainer, and Health and Nutrition Services (HNS) Specialist at the Arizona Department of Education (ADE). She joined HNS in October of 2019. Currently, Kim conducts webinars and in-person trainings for nutrition professionals operating Child Nutrition Programs. She also helps lead upLIFT, an ADE nutrition initiative that provides professional development for school nutrition professionals to enhance their desired menus and serve nutritious meals.





Disclaimer

This training was developed by the Arizona Department of Education (ADE) Health and Nutrition Services Division (HNS). The content in this training is intended for Family Day Care Home (FDCH) Sponsoring Organizations operating the Child and Adult Care Food Program (CACFP) in Arizona under the direction of ADE. The information in this training applies to Program Year 2025 renewals for FDCH Sponsoring Organizations only. Attendees are encouraged to contact their assigned HNS specialist for ongoing support and assistance with regulatory questions.

Intended Audience

This training is intended for Family Day Care Home (FDCH) Sponsoring Organizations operating the Child and Adult Care Food Program (CACFP).

Objectives

At the end of this training, attendees should be able to:

- understand the annual renewal application requirements for FDCH Sponsoring Organizations operating the CACFP in Arizona, which includes an awareness of deadlines and renewal documents;
- recognize and access updated program forms;
- acknowledge common findings and resources available to help prepare for an Administrative Review.

TRAINING HOURS

CACFP program training hours may be counted towards the 1 hour annual training requirement for FDCH. Information to include when documenting training hours:

Training Title: Family Day Care Homes Program Year 2025 Annual Renewal Training

Length: 1 hour

Questions

Questions can be asked in the Q&A at any time during the webinar.

Questions will not be answered live but will instead be addressed in a follow-up communication to ensure all operators have access to the responses.

The chat function has been disabled for this webinar. Please input questions in the Q&A.





Agenda

Section 1: Application Renewal

Section 2: Program Updates

Section 3: Administrative Reviews

Section 1
Application
Renewal



Connecting with HNS

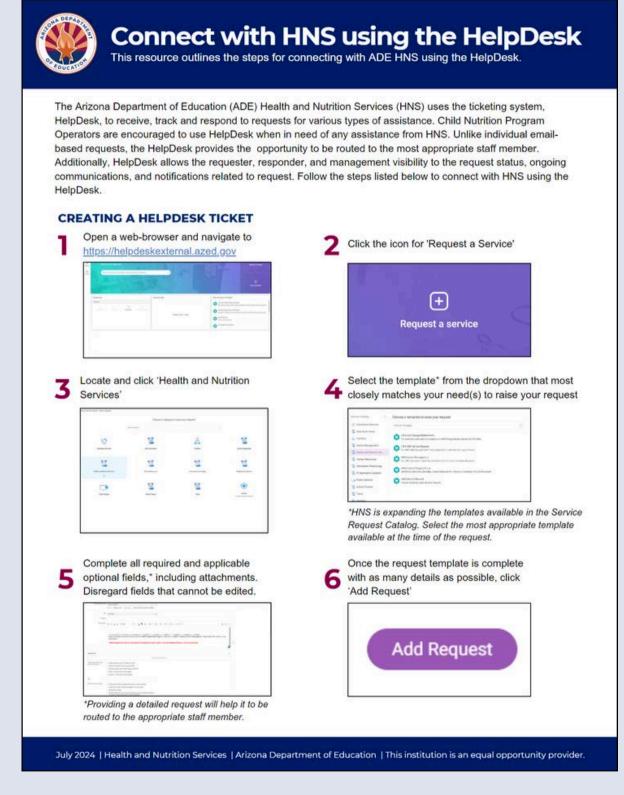
ADE HELPDESK

HNS encourages sponsors to use HelpDesk, ADE's ticketing system, when in need of any assistance from HNS.

Unlike individual email-based requests, HelpDesk provides the requester, responder, and management visibility to the request status, ongoing communications, and notifications related to the request.

HelpDesk requests should be submitted for **provider** adds, updates, and deletes.

HelpDesk is part of the ADEConnect. Those who do not have an ADEConnect account, will be prompted to create one.



Resource: <u>How to Connect with HNS</u> using the HelpDesk

PY25 Training Requirements

- 1. FDCH PY25 Annual Renewal Training
- 2. Online Course: Civil Rights Compliance for Child Nutrition Operators (<u>English</u>) (<u>Spanish</u>)

Both certificates must be submitted in the Management Plan as part of the renewal application.



LIVE WEBINARS

Links can be accessed 1-2 business days after completing the live training by logging in to <u>Genius APLD</u>. Verify that the training attendee is logged into APLD by looking for the attendee's name is on the far-right side of the screen. Then, click on 'Dashboard' and select the completed course. Finally, select the 'Download Certificate' option to download and print your certificate.

RECORDED WEBINAR

After viewing the webinar recording, obtain the training certificate by visiting the webinar slides. The Survey & Certificate slide at the end of the course will have a link to access the survey and certificate. Select the link and complete the brief survey to obtain your training certificate. Once complete, click the link that reads 'SUBMIT SURVEY AND OBTAIN TRAINING CERTIFICATE.' The Training Certificate will open on your computer. Download and save the certificate to your computer. Once saved, type in your first name, last name, and the date you completed the training. Choose the training that you completed from the drop-down menu. Save changes to the certificate and then you may print. Please note, if you customize the certificate before it's downloaded, the customizations will not save or print.

ONLINE COURSE / CACFP ESSENTIALS SERIES TRAINING

On the Survey & Certificate slide at the end of the course, a link to access the Survey and Certificate will appear. Select the link. Complete the brief survey to obtain your training certificate. Once complete, click the link that reads 'SUBMIT SURVEY AND OBTAIN TRAINING CERTIFICATE.' The Training Certificate will open on your computer. Download and save the certificate to your computer. Once saved, type in your first name, last name, and the date you completed the training. Choose the training that you completed from the drop-down menu. Save changes to the certificate and then you may print. Please note, if you customize the certificate before it's downloaded, the customizations will not save or print.

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How to Obtain Training Certificates

Renewal Forms & Resources

WWW.AZED.GOV/HNS/CACFP/FDCH

To access Renewal Forms and Resources, visit ADE HNS' FDCH webpage - www.azed.gov/hns/cacfp/fdch.

Then, select the accordion titled "Renew your Participation in the Child and Adult Care Food Program" to access all available renewal-related forms and resources.

- VISIT THE FDCH WEBPAGE
 Open a web browser, navigate to www.azed.gov/hns/cacfp/fdch.
- ACCESS THE ACCORDION
 Select the accordion titled "Renew your Participation in the Child and Adult Care Food Program" to access all available renewal-related forms and resources.



Renewal Application Reminders

MANAGEMENT PLAN

- Reference last year's **approved** Management Plan.
- Review each page for accuracy.
- Error messages indicate sections that must be completed.
- Information from the previously approved
 Management Plan may roll over and will need to be reviewed and updated as necessary.

MID-YEAR UPDATES

If any significant changes occur during the program year, operators must notify their specialist and update their application.

BUDGET

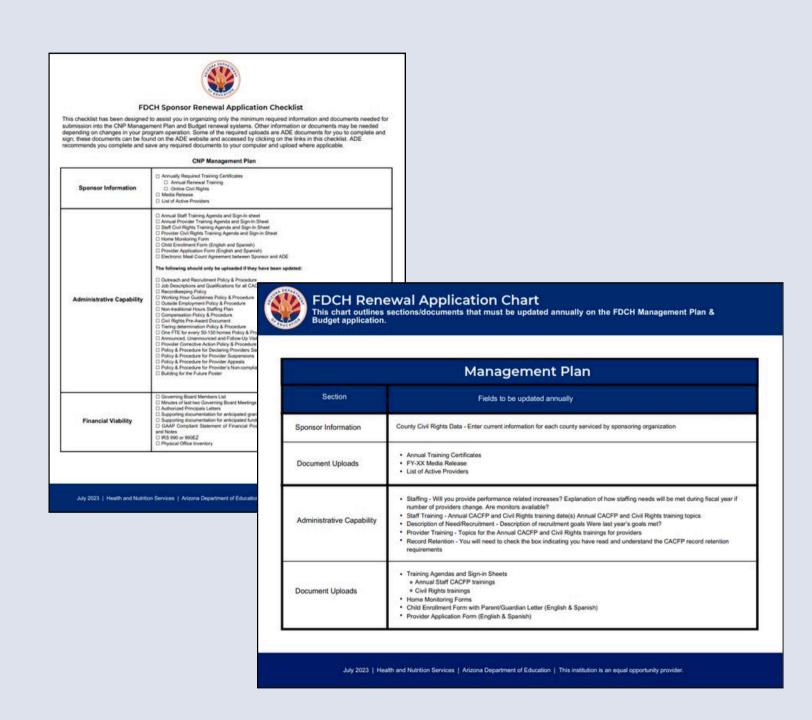
- Reference last year's approved Budget.
- The organization cannot show a profit.
 Additional Funds required will display in parenthesis if you are showing a profit.
- Must show unrestricted funds (donations, grants, or any other funding source).
- Administrative labor cannot exceed 75%.
- When claiming, if a line item is over 10% of the approved budget for that line item, you must submit a revised budget.

Management Plan & Budget

RESOURCES

Operators are responsible for updating the Sponsoring Organization's CACFP application. Resources available to assist include:

- Renewal Chart: The chart outlines what fields and documents must be updated annually as well as what information will rollover from the previous year.
- <u>FDCH Renewal Application Checklist</u>: The checklist highlights specific line items that must be updated in the MP & B annually.



Accessing Applications

ACCESSING THE SYSTEM

Management Plans and Budgets are available in the CNP Management Plans and Budgets (CNP MP & B) system, which is a web-based application in ADEConnect.

To access the system, login to <u>ADEConnect</u>, select "View Applications," and then select "CNP Management Plans and Budgets."

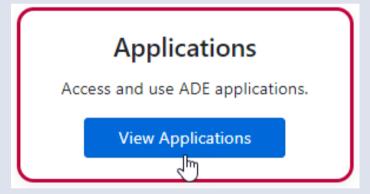


If CNP Management Plans and Budgets is not a listed application in ADEConnect, you will need to request access from your Entity Administrator.

- Den a web browser, navigate to adeconnect.azed.gov, and input your username and password for ADEConnect.
- SELECT "VIEW APPLICATIONS"

 After logging in to ADEConnect,

 select "View Applications."



SELECT "CNP MANAGEMENT
PLANS AND BUDGETS"
Select "CNP Management Plans and
Budgets" from the list of applications.

CNP Management Plans and Budgets

The CNP MP & B

After successfully logging in to the CNP MP & B system, a welcome screen will load. To proceed, select "Sponsor Dashboard."

Once "Dashboard" is selected, a new screen with all current and prior PY Management Plans and Budgets will load.

- To access your Management Plan, select
 CNP Management Plan- Program Year
 2025.
- To access your Budget, select CNP Budget-Program Year 2025.





- CNP Budget FDC Homes PY 2024

 This form has not yet been created. Please click the link above to begin this year's form.
- CNP Budget FDC Homes PY 2023
 Congratulations! Your Original Form was Approved by HNS on 10/4/2022 If all applicable document statuses are "Approved"

Congratulations! Your Revision 3 Form was Approved by HNS on 9/26/2019 If all applicable document statuses are "Appl

- CNP Budget FDC Homes PY 2023
 Congratulations! Your Original Form was Approved by HNS on 10/4/2022 If all applicable document statuses are "Approved"
- CNP Budget FDC Homes PY 2022
 Congratulations! Your Revision 1 Form was Approved by HNS on 11/5/2021 If all applicable document statuses are "Approved"
- <u>CNP Budget FDC Homes PY 2021</u>
 Congratulations! Your <u>Revision 1</u> Form was <u>Approved</u> by HNS on <u>9/23/2020</u> If all applicable document statuses are "Approved to the congratulation of the con
- <u>CNP Budget FDC Homes PY 2020</u>
 Congratulations! Your <u>Revision 2</u> Form was <u>Approved</u> by HNS on <u>9/30/2019</u> If all applicable document statuses are "Approved by HNS on <u>9/30/2019</u> If all applicable document statuses are "Approved by HNS on <u>9/30/2019</u> If all applicable document statuses are "Approved by HNS on <u>9/30/2019</u> If all applicable document statuses are "Approved by HNS on <u>9/30/2019</u> If all applicable document statuses are "Approved by HNS on <u>9/30/2019</u> If all applicable document statuses are "Approved by HNS on <u>9/30/2019</u> If all applicable document statuses are "Approved by HNS on <u>9/30/2019</u> If all applicable document statuses are "Approved by HNS on <u>9/30/2019</u> If all applicable document statuses are "Approved by HNS on <u>9/30/2019</u> If all applicable document statuses are "Approved by HNS on <u>9/30/2019</u> If all applicable document status are "Approved by HNS on <u>9/30/2019</u> If all applicable document status are "Approved by HNS on <u>9/30/2019</u> If all applicable document status are "Approved by HNS on <u>9/30/2019</u> If all applicable document status are "Approved by HNS on <u>9/30/2019</u> If all applicable document status are "Approved by HNS on <u>9/30/2019</u> If all applicable document status are "Approved by HNS on <u>9/30/2019</u> If all applicable document status are "Approved by HNS on <u>9/30/2019</u> If all applicable document status are "Approved by HNS on <u>9/30/2019</u> If all applicable document status are "Approved by HNS on <u>9/30/2019</u> If all applicable document status are "Approved by HNS on <u>9/30/2019</u> If all applicable document status are "Approved by HNS on <u>9/30/2019</u> If all applicable document status are "Approved by HNS on <u>9/30/2019</u> If all applicable document status are "Approved by HNS on <u>9/30/2019</u> If all applicable document status are "Approved by HNS on <u>9/30/2019</u> If all applicable document status are "Approved by HNS on <u>9/30/2019</u> If all applicable document status are "Approved by HNS on Proved by HN

RENEWAL SUBMISSION TIMELINE

FIRST WEEK OF AUGUST

PY25 Management Plan & Budget Available in the CNPWeb System.

OCTOBER 1

Management Plan & Budget Submission Deadline to Claim October, Approval Deadline for October Administrative Advance.

SEPTEMBER 15

Management Plan & Budget Soft Deadline.

Operators who submit their MP&B after 9/15 will not receive an October advance.

Note: Advances are not guaranteed and can only be disbursed when federal funds are available.

DECEMBER 30

Last day to submit an October claim without a One-Time Exception.

PY25 Management Plan, Budget, and CNPWeb Applications must be approved before claims submission. Section 2 Program Updates

PROGRAM FORMS AND RESOURCES

The United States Department of Agriculture (USDA) makes prototype forms available to State agencies to use as a model to develop an effective and fully complaint document for operators of child nutrition programs.

ADE has chosen to adopt USDA prototype forms for use across ALL child nutrition programs.

AVAILABLE NOW!

The following forms are now available on the FDCH Program Forms & Resources webpage:

- Meal Benefit Income Eligibility Form (English) (Spanish)
- Meal Benefit Income Eligibility Letter
 - Provider (<u>English</u>) (<u>Spanish</u>)
 - Parent (English) (Spanish)
- Meal Benefit Income Eligibility Form Instructions (English) (Spanish)

Sponsoring Organizations must begin using USDA's prototype letters for Program Year 2024-2025.

- A True
- **B** False



Sponsoring Organizations must begin using USDA's prototype letters for Program Year 2024-2025.



B False

Sponsors must use the USDA prototype template letters for Program Year 2024-2025. ADE must approve any requested changes to the prototype letter and application.



Tier Claiming & Documentation

Sponsoring Organizations must continue to collect Tiering documentation and determine eligibility.

Tiering documentation must be submitted to the FDCH inbox at: familydaycarehomes@azed.gov.

 Tiering Documentation is available on the FDCH Program Forms & Resources webpage: azed.gov/hns/cacfp/fdch/programformsfdch

EXAMPLE:

344 (Tier I) providers = **344 Tier 1 providers**1 (Tier II high)+ 1 (Tier II low)= **2 Tier II providers**

lumber of Homes	
Number of Day Care Homes:	346
Number of Tier I Homes:	344
Number of Tier II High Homes:	1
Number of Tier II Low Homes:	1
Number of Mixed Homes:	0
Avg. Daily Attendance for Tier I Homes:	1133
Avg. Daily Attendance for Tier II High Homes:	2
Avg. Daily Attendance for Tier II Low Homes:	2
Avg. Daily Attendance for Mixed Homes:	0

Monitoring Compliance Quick Guides

The Monitoring Compliance Quick Guides are available. (English) (Spanish)

The guides may continue to be utilized to train new staff, new providers, and/or existing providers who need extra guidance when self-assessing their DCH operations for compliance. HNS Specialists conducting home visits may leave a quick guide at the provider's home if necessary.

Content Update Reminder:

Increased clarity regarding which Menu Statements are required vs a recommended best practice.



Providers who are serving homemade (HM) items on their menu must continue to label their homemade meals "HM" on their menu?

- A True
- **B** False



Providers who are serving homemade (HM) items on their menu must continue to label their homemade meals "HM" on their menu?

A True



It is a best practice for providers to label homemade cooked meals as "HM", however this is not a program requirement.



It is no longer a requirement for providers to make water available at the day care home.

- **A** True
- **B** False



It is no longer a requirement for providers to make water available at the day care home.

- **A** True
- **B** False

Providers must have water available at the daycare home, but having a statement for water availability on the posted menu is not required and is instead considered a best practice.



Section 3
Administrative
Reviews



Administrative

Review Findings

PREVIOUS FINDINGS

Menu Supporting Documentation

Providers must maintain labels to support at least one whole grain-rich (WGR) item is served every day. It is a best practice to label any whole grain-rich items as "WGR" on the menu, but this is not required. Labels must be maintained for any items labeled WGR and for any items being used toward the WGR item for the day.

 Make sure all providers are maintaining the required documentation to support menu/meal pattern compliance!

Menu Self Assessment

All organizations participating in the CACFP must maintain a menu that meets the meal pattern requirements. Give yourself peace of mind by completing this self-assessment. Place a checkmark next to each true statement. If any boxes remain unchecked, menu changes are needed.

Condition to Food		
The menu is free	Available Flexibilities for Adult Centers	
Breakfast cereal	 A serving of fluid milk is optional for suppers served to adult 	
Yogurt does not	participants • Yogurt can be served in place of fluid milk no more than one time	
Menu items are	per day • If yogurt is served in place of milk, yogurt cannot be a meat	
The correct type	alternative in the same meal	
☐ If flavored milk i	Required Statements	
Daily Requiremen	Nondiscrimination statement "This institution is an equal opportunity provider."	
One or more gra	Milk type for served age groups "Whole milk is served to children 12-23 months. Children 24 months and older are served low fat or fat-free milk."	
Juice is served n	Adult Centers: "All participants are served low fat or fat-free milk."	
All extras and sp	Ingredients in mixed or multi-component items (e.g., "Fruit cocktail=pineapple, cherry, peach, pear" or "Turkey Wrap= turkey breast, cheese, tortilla")	
Every snack con	Menu Binder	
Every breakfast	The following documentation must be kept on file in order to credit foods towards the	
A meat/mea	meal pattern. Nutrition Facts labels for whole-grain rich items	
Every lunch and	Nutrition Facts labels for ready-to-eat cereals	
alternate If a vegetabl	Nutrition Facts labels for yogurt	
age 10	Child Nutrition (CN) label or Product Formulation Statement (PFS) for commercial processed foods	
	Standardized recipes for homemade items	
	Recommended Best Practices	
	All homemade items are labeled "HM"	
	All processed meat/grain items are labeled "CN" or "PFS"	
	All whole grain-rich items are labeled "WGR"	
	Description of how water is made available throughout the day.	
	If serving Juice: "All juices served are 100% juice."	
	Page 11	

FDCH Administrative Reviews

ADE must conduct compliance reviews of all sponsoring organizations operating the CACFP at least once during each three-year review cycle.

 Sponsoring organizations that operate more than 100 facilities must be reviewed at least every 2 years.

The objectives of the compliance reviews are to:

- Determine whether program requirements are met
- Provide technical assistance
- Secure any needed corrective action
- Calculate fiscal action and, when applicable, recover improperly paid funds.

AVAILABLE TRAINING

HNS has released the What to Expect:

Day Care Home Administrative Review
online course to help FDCH Sponsoring
Organizations learn more about the
review process.

It is available now on the FDCH website under the 'Reviews Conducted by the State Agency' accordion.



If Providers do not label home-cooked meal items as homemade or "HM" on their menus, this will contribute towards Fiscal Action calculations.

- A True
- **B** False



If Providers do not label home-cooked meal items as homemade or "HM" on their menus, this will contribute towards Fiscal Action calculations.

A True



It is a best practice for providers to label homemade cooked meals as "HM", however, this is not a program requirement and will not contribute towards fiscal action calculations.



Thank you!

PLEASE PUT QUESTIONS IN THE Q&A

If you are attending the live webinar, you will receive an email once attendance has been completed. Once you have received this email, your training certificate will be available in APLD.

If you are watching the recorded webinar, you can access the survey link and certificate of completion at the end of the webinar slides.





Congratulations

You have completed the Family Day Care Homes
Program Year 2025 Annual Renewal Training

Training Title:

Family Day Care Homes Program Year 2025 Annual Renewal Training

Length: 1 hour

Please note, attendees must document the amount of training hours indicated on the training despite the amount of time it takes to complete it.

Certificate

Click here to access a training certificate.

Information to include when documenting training completion:

Training Title: Family Day Care Homes Program Year 2025 Annual Renewal Training

Length: 1.0 hour

Please note, attendees must document the amount of training hours indicated on the training despite the amount of time it takes to complete it.





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, audiotape, 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-0508-0002-50811-28-17Fax2Mail.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:

Mail: U.S. Department of Agriculture Office of the Assistant Secretary for Civil Rights 1400 Independence Avenue, SW Washington, D.C. 20250-9410; or

Fax: (833) 256-1665 or (202) 690-7442; or

Email: program.intake@usda.gov

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