

CHILD NUTRITION REPORT

August 20, 2025

It has been a busy few weeks in the Child Nutrition Department, I have attended the annual NSLP training in CDA on August 5th 8-5. This training covers Applications, Verification, Buy American Provision, Capital Expenditures, Procurement, Civil Rights, Meal patterns, Counting and Claiming, etc.

All eight of the Child Nutrition staff are returning!!

Produce bid was awarded to Spokane Produce as they were the only bid received

Terry's Dairy is the milk vendor for the 2025/26 SY, for better pricing we are in this with Lake Pend Oreille and Boundary County.

Gold Star Foods out of Boise was the sole bidder and awarded for the staples and refrigerated items for the Region 1 Co-op.

Priest River Elementary and Idaho Hill were awarded the Fresh fruits and Vegetable grant, Priest Lake just fell short of qualifying.

Community Eligibility Provision (CEP) AR Checklist

ISP: 30.89%

SA Verified by: Jessica Medrano

Verified on: 8/1/2025

☐ Grace Year ☒ Individual ☐ Group ☒ District-Wide

District Name: West Bonner S.D

Date: April 1, 2025

Expires: June 30, 2029

School Site(s): District

Cycle Year: SY25-26

BY in MyIdahoCNP: SY24-25

The Sponsor must maintain source documentation used to verify the ISP for the entire period they are operating under CEP. 7 CFR § 245.9(h)(3) requires records be retained for three years after submission of the final Claim for Reimbursement for the last fiscal year of the CEP period. **The following checklist outlines LEA recordkeeping requirements for CEP.** Records must be readily available to the State agency when requested. In the event of unresolved audit findings, records must be retained beyond the three-year period as long as required for the resolution of the issues raised by the audit.

Required Document	Record Retained?			Notes
	YES	NO	N/A	
Data Used to calculate ISP including: Data Year April 1 enrollment list (Must list each student's first and last name and be organized by site)	X			
Data Year April 1 Direct Certification (DC) list	X			
DC lists from July 1 - April 1 of data year	X			
Data year Homeless, Migrant, Runaway, FDPIR list(s) signed and dated by respective liaison	X			<input type="checkbox"/> Homeless <input type="checkbox"/> Migrant <input type="checkbox"/> Runaway <input type="checkbox"/> FDPIR
Data Year court documents for Foster students not on the DC list, by site	X			
Data year DC household member extension list by site (Homeless, Migrant, Runaway, and Foster do <u>NOT</u> extend)	X			
April 1 DC lists by student name for each year of CEP cycle	X			
Monthly claims & daily meal counts by site for each year of CEP cycle				
Financial records showing non-Federal funding sources were used to cover any excess meal costs, if applicable				
Public release(s) for CEP site(s) listed above for all school years CEP is implemented				

I certify that this information is true and correct and that I will retain these records on file for the required time period.

Food Service Director: _____

Date: _____

State Agency Representative: _____

Date: _____

Community Eligibility Provision (CEP) AR Checklist

Identified Student Percentage Calculation:

$$\begin{array}{rclclcl} \text{Identified Students:} & \underline{282} & & & & & \\ \text{Enrolled Students:} & 913 & \times & 100 & = & \text{Identified Student} & \\ & & & & & \text{Percentage of} & \boxed{30.89\%} \end{array}$$

Free Claiming Percentage Calculation:

$$\begin{array}{rclclcl} \text{ISP: } 30.89\% & & \times & 1.6 & = & \text{Free Claiming Percentage of} & \boxed{49.42\%} \end{array}$$

Paid Claiming Percentage Calculation:

$$\begin{array}{rclclcl} 100\% & & - & 49.42\% & = & \text{Paid Claiming Percentage of} & \boxed{50.58\%} \end{array}$$

On July 29, 2016, FNS published the final rule, National School Lunch Program and School Breakfast Program: Eliminating Applications through Community Eligibility as Required by the Healthy, Hunger-Free Kids Act of 2010 [81 FR 50194, July 29, 2016; 7 CFR § 245.9(l)], codifying requirements that were implemented through policy guidance and most provisions of the proposed rule, helping to increase access to healthy school meals and enhancing the integrity of the school meal programs, today and in the future.

Participating in CEP is a voluntary decision made by local school districts based on their specific student populations. Schools in very low-income areas – **those with exceptionally high percentages of children eligible for free school meals without an application – are the most likely to benefit from CEP.** FNS encourages all eligible school districts to carefully consider whether CEP is a viable choice. LEAs interested in participating in CEP should contact their State agency for additional guidance and procedures.

Based on the data year and State agency review, the Sponsor is eligible for the following four-year cycle:

Year 1: SY 2025 - 2026 Notes:
Year 2: SY 2026 - 2027
Year 3: SY 2027 - 2028
Year 4: SY 2028 - 2029

_____ I understand the LEA cannot collect Free & Reduced Meal Applications while operating CEP

_____ I understand the LEA must provide breakfast AND lunch at no cost to enrolled students

_____ I understand the LEA must retain all CEP records for the 4-year cycle plus 3-years after the final claim is submitted

_____ I understand the LEA reimbursement rate is calculated using the above formula

_____ I understand the LEA must use non-Federal funds to cover any costs of providing meals to students that exceed the Federal reimbursement

_____ I understand the LEA must obtain April 1 data every year

Food Service Director Name: _____

Food Service Director Signature: _____

Date: _____