# Ohio Department of Education, Office for Child Nutrition

# Paid Lunch Equity Exemption Request for School Year (SY) 2017-18

|  |
| --- |
| **School Food Authority (SFA) Information** |
| Name of SFA:       | Date:       |
| Contact Person:       | Contact Phone:       |
| Mailing address:       | Contact Email:       |
| Summer Contact Email if different:       | IRN Number:       |
| **Assessment Questions – Please check mark all applicable statements** |
| The following questions review all aspects of the food service operations and assess whether the overall program quality is high enough to justify an exemption. Mark all that apply. Provide any additional details as appropriate or helpful for the Office for Child Nutrition in making a determination.[ ]  SFA has been certified as meeting the updated meal pattern requirements and is receiving the additional six cents funding[ ]  The SFA has established and implemented a wellness policy with the required elements[ ]  The SFA has all (or has an immediate hiring plan to accomplish ) child nutrition staff vacancies filled[ ]  SFA is meeting all current meal pattern requirements and is prepared to meet future meal pattern requirements (e.g. future sodium targets)[ ]  The SFA is compliant with the smart snacks requirements[ ]  The SFA has assessed the financial implications of requesting the Paid Lunch Equity Exemption [ ]  The SFA has no outstanding school meal program corrective action due to the Ohio Department of Education, Office for Child Nutrition (ODE, OCN)[ ]  The SFA has no outstanding fiscal action due for repayment to the ODE, OCN[ ]  The SFA is currently meeting all non-program food revenue requirements (if applicable)[ ]  The SFA is doing everything within its ability to improve the certification process to increase access to the program (e.g., maximize use of direct certification including homeless, runaway, migrant and foster children, etc)?[ ]  The SFA has the necessary cafeteria and kitchen equipment for storing, preparing and serving healthy meals. If your SFA is panning on purchasing equipment in the next 2-5 years, what is the estimated cost?       [ ]  The SFA anticipates making menu improvements to increase appeal to students and increase participation. For example, increasing quantity and variety of foods offered or start a salad bar. Estimated cost?       [ ]  Other considerations, please specify:        |

|  |
| --- |
| **Revenues and Expenditures** |
| **Provide the following fiscal data for the SFA nonprofit food service account based on the 2016-2017 school****year (to date of this Paid Lunch Equity Exemption Request submission):** Beginning SY 2016-2017 Balance:      Total Expenditures to Date:      Total Revenues to Date:      Current Balance (to date):      Number of Months Operating in SY 2016-2017 to Date:      If the above fiscal data is **NOT** an accurate reflection of the financial status of the non-profit food service account, please specify why in the lines below: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Meal Prices and Paid Lunch Equity Calculations** |
| **Provide information from the School Year 2017-2018 Paid Lunch Equity Tool and Claims** **Reimbursement and Reporting System (CRRS):**Total SFA Enrollment Reported as of October 2016:      Total SFA Free and Reduced Price Percentage Compared to Enrollment Reported as of October 2016:      SFA Weighted Paid Meal Price for SY 2016-17 according to the Paid Lunch Equity Tool:      Calculated Weighted Paid Lunch Price for SY 2017-2018 according to the Paid Lunch Equity Tool:      What is the required Paid Lunch Price increase for the 2017-2018 school year according to the Paid Lunch Equity Tool (maximum of 10 cents):      Total Count of Paid Meals Claimed in SY 2016-2017:      What Action did the SFA Take in Terms of the Paid Lunch Equity Requirement for SY 2016-2017 (raised price(s), no action required/ paid lunch price was at or above requirement, no action taken, paid lunch equity exemption was requested and granted by ODE, OCN) :       |  |  |

Completed forms may be emailed to dawn.jackson@education.ohio.gov