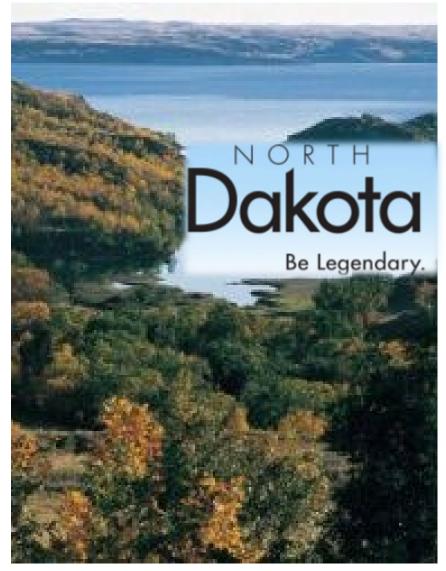


ACROSS THE DESK

October 2025



Lake Sakakawea





Al Bot Rules for NDDPI Hosted Meetings/Webinars

"Please be advised that due to privacy concerns and potential legal implications, the use of external AI transcription tools is strictly prohibited in NDDPI meetings. If you wish to record a meeting for transcription purposes, please submit your request to the meeting organizer."

Agenda

- Any questions on Free/Reduced Process
 - 30 day carryover
 - Federal furlough
- Verification Process
- Fall 2025 Training and Updates
- Anything Else?



Happy National School Lunch Week!!



National School Lunch Week | October 13-17, 2025

Send us your pictures!



Carryover Period

- Students previously determined as free or reduced can be carried over for 30 school days. (Count 30 days from the first day of school – not weekends or Labor Day)
- Use the most recent data available per student.
- Remember to reset the status back to paid (fullpriced) after 30 days.

Federal Shutdown

- Reapplication:
 - Reduction in income
 - Increase in family members
- From the Eligibility Manual, pg 61: If current income is not a reflection of the amount of income that will be available to the household over the course of the school year...
- SP 19-2017: Reporting Annual Income on School Meal Apps
 - The most accurate measure of a household's income



Two Different Types of Verification

Verification

- Once a year starts Oct 1st
- Any ERROR PRONE application received by Oct 1st
- Confirmation review; notification of household; collect documentation
- Report findings starting Nov 15th
- BEST Practice: Use the verification tracker tool

Verification for Cause

- Anytime during the year
- Any application with questionable integrity
- Same process
- No report
- BEST Practice: Clarify First!!



Verification Tracker

ND Verification Tracker Attach a copy of this tracker to each application for Verification Household Name: School Year: Application Selected for (check one): Regular Verification Process or Verification for Cause Total Number of People in the Household: Number of Students on the Application: Original Approval was (check one): Free based on SNAP/TANF/FDPIR Free based on Foster Free based on Income Reduced Price Eligible Step 1: Confirming Official must review the application for accuracy, then sign and date the application. The Confirming official cannot be the same person as the Determining Official who made the original approval. Results from Confirmation review: Confirming Official is: Date of Second Review: No Change in Benefits from the original determination. Changed from Reduced to Free. Notify the Household of the increased benefits. Change the eligibility status on the Benefit Issuance Document (Roster) within 3 days. Continue with verification process. Changed from Free to Reduced. Do not change benefits. Continue with verification process. Changed to Paid. For FNS 742 Verification Collection Report, 'Paid' is either State 225 (Exempt) or Denied - Paid Notify the Household. Record the Date that the letter was sent: Change benefits after 10 calendar days of the Date that the letter was sent to the household. Record the date that the eligibility status is changed on the Benefit Issuance Document: Remove this application from verification. Select a new application for verification and restart the entire process. Step 2: Send a Letter to the Household Selected for Verification. Date Verification Notice Sent: Date Response Due from Household*: *If no response from household by due date, document the follow-up made either by letter, email or phone call. At least one attempt to contact the household must be made when no or incomplete response is received. Date Second Notice Made (or N/A): Signature of Follow-up Official: Date Documentation is Received from Household: Step 3: Verify the application information from the documentation sent by the household. Verification Official is: The verification official can be either the same person who did the original approval, the confirming official or even a third person. Remember all information must remain confidential. Step 4: Record the verification results. No Change in benefits, Free No Change in Benefits, Reduced Changed from Free to Reduced Changed from Reduced to Free Responded, Changed from Reduced to Paid Responded, Changed from Free to Paid State 225 (Exempt) or State 225 (Exempt) or No Response, Changed from Reduced to Paid No Response, Changed from Free to Paid Step 5. Send Results of Verification notice to Households Date Notice letter was sent: (Verification is considered complete when the household is notified of the outcome.) Reduced changed to Free. Send Notification of Change in Benefits letter. Attach a copy of the letter to this form. Change eligibility status on Benefit Issuance document within 3 operating days of date letter was sent.

Free or Reduced changed to State 225 (Evennt), Send Notification of Change in Renefits letter. Attach a copy of the

Free changed to Reduced. Send Notification of Change in Benefits letter. Attach a copy of the letter to this form.

Change eligibility status on Benefit Issuance document after 10 calendar days of date letter was sent.

- Began October 1.
- Count up Federal Free and Reduced applications.
 - Do not include any applications that were denied/over-income.
 - Do not include any applications that were State 225 Qualified or any applications that were on the Direct Certification list.
- Verify 3% of the qualifying applications.
 - Multiply the number of qualifying applications by .03 to get the number of applications you must verify.
 - Any fraction needs to be rounded up, so if you get 1.05 applications, you must round the number up and verify two applications.

Randomly choose an application from 'Error Prone' applications

Income Conversion/ERROR PRONE	Yearly	Monthly	2x Month	Every 2 weeks (Bi-Weekly)	Weekly
Annual Income Conversion: Multiply income by	X 1	X 12	X 24	X 26	X 52
Error Prone: \$ Range Below the free or reduced-price income eligibility limit.	\$0-\$1,200	\$0-\$100	\$0-\$50	\$0-\$50	\$0-\$25

Do a 'Confirming Review' –

- This must be a different person from the determining official.
- Sign and date the application when the confirming review is done.

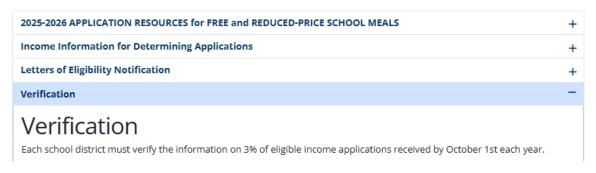
SCHOOL OFFICE USE ONLY			rror Prone Appl	cation
□Case # Application □Foster	Application Directly	Certified: Date	e of Disregard: _	
□Income Application	□Homeless/Migrant/Ru	naway		
Household Size:				
Total Income: \$	_ Per: 🗅 Week 🗅 Bi-Week	ly (Every 2 Wk	s.) 🗆 2x Month 🗆	
Eligibility: Federal Free (130%)	Reduced (185%)	State 200	Denied	Reason for Denial Income Too High
Determining Official's Signatur	ES		Date:	□Incomplete App
☐ Selected For Verification: Co	onfirming Official's Signatu	re:		Date:
	erifying Official's Signature	<u>.</u>		Date:

- Contact the household by letter requesting the documents needed for verification of the income listed on the application.
 - A due date of ten days must be included.
 - If the household does not comply by the due date, at least one follow-up contact must be made with the household to obtain the documentation.
 - Verify that the income on the application matches the verifying documentation. -Looking for GROSS Income
 - The Verifying official signs the application
 - o (can be the same as the Determining or Confirming Official)

Pro Tip: Use the Tools on our Website:

- Verification Tracker for each application
- All needed household letter templates
- Verification Summary Report Instructions
- Link to USDA Verification Toolkit
- Video tutorials

Effective July 1, 2025



- Verification ends on November 15th.
 - If the household has not responded by then, the household is then notified that the benefits will be terminated in 10 days.
- A report of the verification process needs to be filed in NDFoods by December 15th.
 - For Schools/Sponsors that are not required to process free/reduced meal applications and the verification process is not required, a verification report still needs to be filed.
 - This report will open in the NDFoods application around November 1st.

The Importance of the Verification Summary Report

- It's more than just the number of students/applicants verified.
- It's important data reported to the Federal Government.
- It's important to put students in the right category.
 - Put All Direct Certified students in DC (SNAP, TANF, Medicaid, Foster, Homeless and Migrant)
 - This includes extended eligibility.
 - If a Student appears on the DC list from STARS, change them to DC
- The Verification Summary Report should match the data on the last day of October.
- October Claim Highest Number in October vs. Last operating day of October.

Meal Count Listing: Breakfast

Free

0 [0]

0 [0]

0 [0]

17 [56]

16 [56]

15 [56]

17 [63]

14 [61]

16 [61]

23 [61]

14 [61]

22 [61]

20 [61]

08/14/2023

08/15/2023

08/16/2023

08/17/2023

08/18/2023

08/21/2023

08/22/2023

08/23/2023

08/24/2023

08/25/2023

08/28/2023

08/29/2023

08/30/2023

08/31/2023

Totals

Reduced

0 [0]

0 [0]

0 [0]

7 [52]

9 [39]

8 [42]

9 [42]

15 [42]

5 [42]

8 [42]

13 [42]

Paid

0 [0]

0 [0]

0 [0]

11 [127]

7 [126]

6 [124]

13 [127]

10 [127]

13 [126]

10 [126]

105

Power Lunch

Additional

0

0

0

MEALS SERVED

Total

0 [0]

0 [0]

0 [0]

35 [220]

26 [220]

29 [237]

37 [237]

29 [237]

31 [237]

54 [240]

30 [240]

46 [240]

45 [240]

Students

Exmt

0 [0]

0 [0]

0 [0]

0 [8]

0[8]

0 [10]

3 [10]

1 [10]

3 [11]

Guest

[ENROLLED]

0

0

0

08/01/2023 - 08/31/2023

District Office

Breakfast - Regular

*Days Served:	11			
Price	[Enrolled]	Meals Served		
Free	[63]	192		
Reduced	[52]	92		
State Free	[13]	11		
Paid	112	105		
Total	[240]	400		

Lunch - Regular

*Days Served:	*	
Price	[Enrolled]	Meals Served
Free	[enrolled]	meals served
Reduced	[enrolled]	meals served
State Free	[enrolled]	meals served
Paid	CALCULATED	meals served
Total	[enrolled]	CALCULATED

After School Snack - Regular

*Days Served:	*	
Price	[Enrolled]	Meals Served
Free	[enrolled]	meals served
Reduced	[enrolled]	meals served
Paid	CALCULATED	meals served
Total	[enrolled]	CALCULATED

This institution is an equal opportunity provider.





Meal	Days Served	Туре	Meals Served	Rate	Claimed	Adjusted	Enrolled	Activity Id
Breakfast - Regular	20	Free	1,057	\$2.46	\$2,600.22	\$0.00	213	0605
		Reduced	368	\$2.16	\$794.88	\$0.00	74	0605
		State Reduced	368	\$0.30	\$110.40	\$0.00	74	0695
		State 225	74	\$2.06	\$152.44	\$0.00	16	0690
		Paid \varTheta	2,752	\$0.40	\$1,100.80	\$0.00	1,193	0605
		Subtotal	4,177		\$4,758.74	\$0.00	1,480	
Lunch - Regular**	20	Free	1,928	\$4.69	\$9,042.32	\$0.00	213	0604
		Reduced	630	\$4.29	\$2,702.70	\$0.00	74	0604
		State Reduced	630	\$0.40	\$252.00	\$0.00	74	0685
		State 225	125	\$4.16	\$520.00	\$0.00	16	0680
		Paid 😝	9,836	\$0.53	\$5,213.08	\$0.00	1,193	0603
		Subtotal	12,394		\$17,730.10	\$0.00	1,480	
After School Snack - Regular	20	Free	2,130	\$1.26	\$2,683.80	\$0.00	213	0604
		Reduced	745	\$0.63	\$469.35	\$0.00	74	0604
		Paid	9,544	\$0.11	\$1,049.84	\$0.00	1,193	0603
		Subtotal	12,419		\$4,202.99	\$0.00	1,480	
Total:				Total:	\$26,691.83			

Breakfast - Regular *Days Served: 20					
Price	Enrolled	Meals Served			
Free	213	1057			
Reduced	74	368			
State 225	16	74			
Paid	1,177	2678			
raiu					
Total	1480	4,177			
Total Lunch - R	1480	4,177			
Total	1480	4,177 Meals Served			
Total Lunch - R *Days Serv	egular red: 20	Meals			
Total Lunch - R *Days Serv Price	egular red: 20	Meals Served			
Total Lunch - R Days Serv Price Free	egular red: 20 Enrolled	Meals Served			

1480

12,394

October Enrollment

Numbers entered in the claim above indicate the highest enrollment for the month. Below is the ACTUAL ENROLLMENT as of the LAST OPERATING DAY OF OCTOBER.

Last Operating Day Enrollment			
Free:	173		
Reduced:	51		
State 225:	16		
Total:	1,404		

October Enrollment

Numbers entered in the claim above indicate the highest enrollment for the month.

*Below enter the ACTUAL ENROLLMENT as of the LAST OPERATING DAY OF OCTOBER.

Total

*Last Operating Day Enrollment (Free): 173

*Last Operating Day Enrollment (Reduced): 51

*Last Operating Day Enrollment (State 225): 16

*Last Operating Day Enrollment (Total): 1404

^{**}Includes extra amount for meeting meal pattern certification.

FREE Income Eligible # APPLICATIONS

STUDENTS

FREE SNAP / TANF Case Number Provided # APPLICATIONS # STUDENTS

REDUCED Income Eligible # APPLICATIONS

Always Check your DC List in STARS and remove any applications that are indicated on that list.

These applications are not included in Verification or counted in student or application 3% round up

Any qualified State 225 application or student is also not included in verification or counted in student or application counts.

> Two attempts to contact the family must be made.

1st attempt is the Notification letter, either mailed or emailed.

2nd attempt must be documented but can be by mail, email or

All responses must be completed by November 15th

The Verification Collection Report is due in NDFoods by December 15th

Change to DC

VERIFICATION

OCTOBER 1st

After removing the Directly Certified Applications from your folders, count the remaining Applications and multiply it by 0.03. This is the number of applications that your district must verify.

Always round up to the following whole number (Ex. 1.01 should round to 2)

Preference for selection should be given to Error Prone Applications.

All applications selected need to be verified by a Confirming Official.

DC **SNAP** # STUDENTS

DC Medicaid Free

DC TANF, FDPIR+

Foster, Homeless, Migrant, Runaway, Head Start #STUDENTS

DC Medicaid Reduced

STUDENTS

From your DC Report in STARS, record your students by category.

DHS-FS = SNAP / DHS-AF = TANF / DHS-MF = Medicaid Free /DHS-MR = Medicaid Reduced Make sure these students are not counted in any of the other folders.

PAID Not Income Eligible

For the 2025-2026 School Year Federal Denied (over federal income guidelines) applications are matched against the STATE 225 guidelines.

Although Students will receive meals at no cost, these applications are not subject to Federal Verification.

STATE 225 Not Counted for

Verification

APPLICATIONS _____ #STUDENTS

IDDPI DEPARTMENT OF

Use the color-coded folders to separate your Free & Reduced Meal Applications and fill them into the corresponding blanks on the School Food Authority (SFA) Verification Collection Report

Section 3: Students Approved as Free eligible Not subject to verification

*Check the box only if all schools and/or RCCIs in the SFA were not required to perform direct certification with SNAP (i.e. NON BASE year Provision 2/3 for all schools)

Total number of students who were directly certified through the Supplemental Nutrition Assistance Program (SNAP). Include children who are extended free eligibility because they are living within a household that is receiving SNAP:

DC SNAP Students

Total number of students directly certified through other programs (Temporary Assistance for Needy Families (TANF) Food Distribution Program on Indian Reservations, foster, homeless, migrant, runaway, Head Start or even star, or non-applicant but approved by local officials). Do not include SNAP students already reported in previous question:

DC TANF, FDPIR + Students

Students directly certified FREE through Medicaid:

DC Medicaid Free Students

Students directly certified REDUCED PRICE through Medicaid:

DC Medicaid Reduced Students

Total number of applications approved as State Free 225 based on household size and State Income Eligibility Guidelines:

State 225 Applications

Total number of students approved as State Free 225 based on household size and State Income Eligibility Guidelines:

State 225 Students

Section 4: Household applications and students approved as Free or Reduced Price eligible through an

Please enter the number of approved application forms on file for the following eligibility determinations:

Total number of applications approved as categorically Free eligible based on those providing information on an application form i.e. SNAP or TANF case number:

Free Case Number Provided Applications

Total number of applications approved as Free eligible based on household size and income information:

Free Income Applications

Total number of applications approved as Reduced Price eligible based on household size and income information:

Reduced Income Applications

Please enter the number of students approved as Free or Reduced Price by the following eligibility determinations

Total number of students approved as categorically Free eligible based on those providing information on an application form i.e. SNAP or TANF case number:

Free Case Number Provided Students

Total number of students approved as Free eligible based on household size and income information:

Free Income Students

Total number of students approved as Reduced Price eligible based on household size and income information:

Reduced Income Students

Total FREE Eligible Students Reported: CALCULATED

Total REDUCED PRICE Eligible Students Reported: CALCULATED

Due December 15th







Questions?





2025 Crunch Off



SEPTEMBER 15-OCTOBER 31

This event celebrates local foods, supports farmers and ranchers, and promotes more fruits and veggies on our plates. Our goal: **750,000 crunches** across Colorado, Nebraska, Kansas, Missouri, North Dakota, South Dakota, and Montana!

How to Participate Anyone can join—schools, childcare centers, businesses, organizations, and families. Just crunch into fresh fruits and vegetables while supporting producers who feed us.

Eligible Crunch Items

- Locally-grown or raised: fruits, veggies, legumes, nuts, popcorn, and meat (beef, pork, poultry, lamb, jerky, roasts, etc.).
- Not included: liquids (milk/juice), purchased value-added items (like salsa, ice cream, sauces), grains, or deep-fried foods.
- Regionally grown foods from programs like DOD Fresh or USDA Foods are also accepted. <u>Even if you can't find something</u> <u>local to bite into, you can still participate and register the event</u> <u>to help promote healthy eating habits.</u>

Registration link: https://forms.office.com/g/kjdXDZBNh3

Tray of the Month

This fun activity aims to highlight school nutrition and the amazing work you do to feed children. It's a fun way to showcase the delicious meals you serve. This is an optional activity. Please participate if you feel inspired ©

- ☐ You can submit a photo corresponding to the theme each month. Photos are due on the last day of each month.
- October is Farm to School (any ND food (fruits, veggies, local meat, etc.) or 'Taste of the World' NSLW Theme, picture is due Friday, October 31.

Criteria: You can take a picture of a full lunch on a plate or tray (all meal components, full tray showcased).

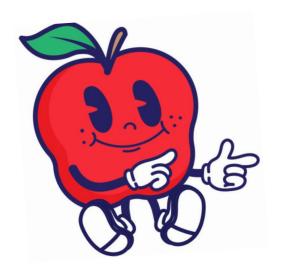
- ☐ The photo is a close-up of the tray and is well-lit. Any students in the photo should have a photo release form signed. We will assume that you went through the proper protocol for that photo release form.
- Lunch or breakfast meets monthly theme one-photo limit, except for October and May (two themes, two photos allowed).

You can submit your photo to Amanda Olson at amolson@nd.gov before the end of each month to qualify.

If you have any questions, please reach out to Amanda.

September Winner - Jamestown Public

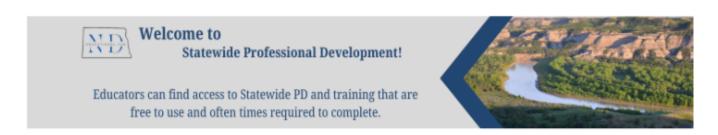




Other Training/Resources

North Dakota Educational Hub:

Myndeducational.hub.org



The sub-catalogs below are located under the "Statewide Professional Development" catalog. The courses listed under each sub-catalog are live and ready for enrollment. Click on the course name to enroll and begin learning today!

<u>Child Nutrition:</u> School Nutrition Professionals can access virtual training related to federal child nutrition programs in this catalog.				
Financial Management	Recipe Standardization	Meal Pattern: Overview		
Meal Pattern: Bread-Grain	Meal Pattern: Fruit	Meal Pattern: Vegetable		
Meal Pattern: Meat/Meat Alternative	Meal Pattern: Milk	Kitchen Efficiencies		
Production Record Training: Paper or Excel	Offer vs. Serve Activity	USDA Foods In North Dakota		
Production Record Training: Electronic via PrimeroEdge	Dominio del Menu: Desglose del regimen alimenticio	Production Record Upload for Approval		

TeamUp for Procurement

A Workshop for School Nutrition Leaders



Presented by NDDPI – CNFD & the Urban School Food Alliance



Wednesday, October 15th 8:00 a.m. to 4:30 p.m.

Bismarck Hotel & Event Center FREE to Attend!

Contact: dpicnfd@nd.gov

ND SNA Annual Conference

OCTOBER 16TH & 17TH
BISMARCK HOTEL & EVENT CENTER

Registration: www.NorthDakotaSNA.com





Kitchen Counter Conversation

3rd Tuesday of each Month 2 p.m. Central Time Registration for each KCC is in the last Newsletter

Next: Tuesday, October 21, 2025



Team Nutrition Added Sugar Intensive & Culinary Training

Wahpeton, ND October 22, 2025



Meal Pattern Update

Cooking alongside a nationally recognized chef, Bettina Applewhite

Discussion with NDSU Extension – Sugar: the good, the bad & the really bad. Bismarck, ND November 5, 2025





NDDPI "BRIDGE Office Hours"

- Next one: Wednesday Oct 22nd at 12 p.m. AND 4 p.m CDT
- Teams Link in the Oct 9th NDDPI Messenger
- No Registration Necessary
- Recordings are available

 Listen to the latest update on the transition to Infinite Campus; Ask questions about how Free/Reduced eligibilities; POS capabilities







Across the Desk

2nd Tuesday of each Month 2 p.m. Central Time Registration for each KCC is in the last Newsletter

NOVEMBER 12TH (NOVEMBER 11TH IS A HOLIDAY)



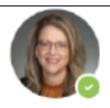
Lynelle Johnson

Director

Programs: All CNFD

Email: lynellejohnson@nd.gov

Phone: 701-328-4565



Melissa Anderson

Assistant Director

Programs: FDPIR, CSFP,

SFSP Manager

Email: mdanderson@nd.gov

Phone: 701-328-2263



Scott Egge Administrative Staff

Officer

Programs: Technology

Coordinator

Email: segge@nd.gov Phone: 701-328-

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Rhonda Amundson

School Nutrition Programs Manager

Programs: All SNP

Email: rhondaamundson@nd.gov

Phone:701-328-3237



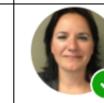
Stacie Morowski

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Victoria Silva

Administrative Assistant Programs: All programs

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Tara Koster

Administrative Staff Officer

Programs: USDA DoD Email: tkoster@nd.gov

Phone: 701-328-3210



Amanda Olson

NORTH DAKOTA

DEPARTMENT OF

Farm to School Specialist Programs: Farm to Child

Email: amolson@nd.gov

PUBLIC INSTRUCTION

Phone: 701-328-0817



Emily Karel

Team Nutrition Grant Coordinator

Email: ekarel@nd.gov

Phone: 701-451-7497

Department Email: dpicnfd@nd.gov

Phone: 701-328-2294

Website:

www.nd.gov/dpi/SchoolStaff/ChildNutritionFoodDistribution



Questions & Discussion

WWW.ND.GOV/DPI



DPICNFD@ND.GOV



(701) 328-2260



Non-Discrimination Statement

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the State or local Agency that administers the program or contact USDA through the Telecommunications Relay Service at 711 (voice and TTY). Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at How to File a Program Discrimination Complaint and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Mail Stop 9410, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov.

This institution is an equal opportunity provider.