Addendum to the SFSP Sponsor Agreement: Participation in the Demonstration Project for Non-Congregate Feeding at Outdoor Sites Experiencing Excessive Heat

Name of Sponsoring Organization: ______________________________________________
LEA Code: ___________________________________________________________________

Outdoor sites that lack temperature-controlled alternative sites to be considered:

Site Name: ________________________________________________________________
LEA Code: __________________________________________________________________

Site Name: ________________________________________________________________
LEA Code: __________________________________________________________________

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LEA Code: __________________________________________________________________

Site Name: ________________________________________________________________
LEA Code: __________________________________________________________________

Site Name: ________________________________________________________________
LEA Code: __________________________________________________________________

By signing this application the sponsor agrees to comply with the following:

1. Sponsors must be otherwise eligible to participate in SFSP or SSO and properly approved by the State agency in order to participate.

2. Approved outdoor sites must comply with the congregate meal requirements on all other days of operation. Requirements pertaining to the number and type of meals that may be served each day continue to apply and sponsors must continue to provide all required components of a reimbursable meal. Because meals served will be consumed off site sponsors should carefully consider all food safety issues and risks. Only one meal may be provided to each child present at the meal site for each meal service. Meals may not be provided to adults or other children to take to children not present at the site. All meal counting, claiming, and State and sponsor monitoring and oversight requirements continue to apply.

3. Sponsors approved to participate in the demonstration project must submit the attached form to their designated SFSP representative with their monthly claims for reimbursement. It must include the following information:
• The specific dates on which participants were permitted to take meals off site; and
• The number of meals claimed that were taken off site by participants.

4. Non-congregate meal service shall be permitted only on days when the National Weather Service (NWS) has issued a Heat Advisory, an Excessive Heat Warning, or an Excessive Heat Watch for the area in which an approved outdoor feeding site is located. Sponsor must maintain records on file for review. Sponsors must print or obtain an electronic copy of the NWS notice on the public web found at http://www.weather.gov/ on the day the Excessive Heat Advisory, Excessive Heat Warning, or Excessive Heat Watch is issued. Please be aware, this notice is only posted on this site on the day on which the area experienced extreme heat, so if this is not documented on the day of extreme heat, it cannot be verified later.

5. Sponsors participating in the demonstration project should prepare a food safety plan or alternate menu using non-perishable foods specifically for days when non-congregate meal service takes place, to ensure the meal service will be conducted safely.

6. Existing site caps must remain.

7. Meal times approved by the State for each site must remain.

8. No second meals are allowed on days the area is experiencing excessive heat.

Sponsor Representative Name: ____________________________________________________
Signature:_________________________________________ Date:________________________

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, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

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 Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, 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
Washington, D.C. 20250-9410;
(2) fax: (202) 690-7442; or
(3) email: program.intake@usda.gov.

This institution is an equal opportunity provider.
SFSP Sponsor Reporting: Participation in the Demonstration Project for Non Congregate Feeding at Outdoor Sites Experiencing Excessive Heat

Sponsors electing to participate in the demonstration project must submit this completed form at the time the monthly claim is due. Maintain copies of the NWS notice on the public web found at http://www.weather.gov/ on the day the Excessive Heat Advisory, Excessive Heat Warning, or Excessive Heat Watch was issued and have readily available for review.

**Sponsor Name:** _________________________________
**Claim Month:** __________________

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<tr>
<th>Site Name</th>
<th>Date Participants Took Meals off the Site Due To Excessive Heat</th>
<th>Meal Type (B, L, Sn, S)</th>
<th>Number of Claimed Meals Taken off the Site</th>
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*Please submit this form to your designated SFSP representative.

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