SFSP Sponsor Waiver Request Form

Non-Congregate Feeding at Outdoor Sites Experiencing Poor Air Quality

Name of Sponsoring Organization:__________________________________________
LEA Code: ______________________________________________________________

Outdoor sites that lack indoor alternative sites to be considered:
Site Name:_______________________________________________________
LEA Code: ______________________________________________________

Site Name:_______________________________________________________
LEA Code: ______________________________________________________

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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 and properly approved by the State agency in order to participate. Sponsor must be in good standing with SED.
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.
3. Sponsors changing meal times will ensure the following:
   a) Not change meal service times less than 24 hours in advance of the previously scheduled meal service time,
   b) Put up a printed notice or poster at the site indicating the change in meal service times to attendees,
   c) Alert the community through appropriate channels (such as school or neighborhood listservs), and
   d) Comply with any additional requirement(s) requested by the State agency.
4. Sponsors approved for the Non-Congregate Feeding at Outdoor Sites Experiencing Poor Air Quality must submit the attached form to their designated SFSP representative within 10 days of the non-congregate meal service.
• 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. Sponsors 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.
5. Existing site caps must remain.
6. Meal times approved by the State for each site must remain.
7. No second meals are allowed on days the area is experiencing poor air quality.
8. Sponsors must have a plan in place to ensure that meals are distributed only to parents or guardians of eligible children, and that duplicate meals are not distributed to any child.

Sponsor Representative Name: ____________________________________________________
Signature: ____________________________________________ Date: ___________________

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/ad-3027.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:

(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: (833) 256-1665 or (202) 690-7442; or
(3) email: program.intake@usda.gov.

This institution is an equal opportunity provider.
SFSP Sponsor Reporting

Non-Congregate Feeding at Outdoor Sites Experiencing Poor Air Quality

Sponsors approved for the Poor Air Quality waiver must submit this completed form to SED within 10 days of the non-congregate meal service. Maintain documentation that show the site’s zip code has an Air Quality Index (AQI) “purple” flag or higher, as indicated at https://www.airnow.gov/ and have readily available for review.

Sponsor Name: _________________________________

<table>
<thead>
<tr>
<th>Site Name</th>
<th>Date Participants Took Meals off the Site Due To Poor Air Quality</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 within 10 days of the non-congregate meal service.

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