

Fueling Students for Success (FSFS) Software Documentation

FAQ

April 29, 2020.

New are in *italics*

Q1. Are the FSFS supported meals going to continue being called “Oregon Paid”?

A1. No. The reference has changed to EIG, short for Expanded Income Guidelines.

Q2. The Carry over and Transfer for Expanded Income Eligibility document for ODE says 30 days, which is unusual for transfer. Is that a static figure? Is 30 days truly desired?

A2. 30 days is described on page 49 in the USDA Eligibility Manual. As a state agency we allow LEAs up to 30 days or until a new eligibility determination is made, whichever comes first.

Q3. How is a meal served to a visiting Expanded by Census student at a non-provision school not receiving state funds to be handled?

A3. The meal would be no charge to the student and counted in the Paid category at the serving school.

Q4. How will schools on Provision 2 receive FSFS funding?

A4. Schools participating in Provision 2 will be able to access the FSFS funding through Expanded Income Guidelines by Application after 2020 or Census when the base year is before 2020-21 school year.

By Application, meals counted in Paid and EIG for creating participation claiming percentages to use in non-base years.

By Census, the annual published census rate for the school district is applied to the paid count.

Q5. Are edit checks required for the Expanded Income Guideline meals?

A5. Yes. EIG meal edit checks are required for the day and claim month - EIG Meals served versus EIG Students approved.

Q6. For reporting FSFS meals, what date selection options may a user have?

A6. For minimum functionality, the claim month. Ideally, the user could pick a day, a range of days, month or year.

Q7. How do qualified FSFS students need to be reported?

Q7. Report unduplicated students qualified and actively enrolled in school for the requested period – day, range of days, claim period, or year.

Q8. How is EIG – Census to be reported in the CNPweb upload?

A8. The "Oregon Paid" category data elements are zero if the site is using CEP or EIG by Census

Q9. How is EIG – Census count be reported in a participation report? The "Plan B" excel spreadsheet you provided doesn't reference it.

A9. EIG - Census does not need a "plan B " Spreadsheet, because the EIG - Census meals are determined from a formula (Total Paid X Census Rate) rather than individual student EIG certification. There could be a "plan C "Spreadsheet for Census that is Total Paid meals x census rate = EIG supplement meals.

The reimbursement report could look something like this:

Breakfast

Federal

Paid	134 x .31 =	\$41.54
Free	250 x 1.84 =	\$460.00
Reduced Price	35 x .154 =	\$53.90
Total	739 meals	\$555.44

State

Reduce Price	35 x .30 =	\$10.50
EIG 134 x census rate .34 = 45.56, round to 46 x \$ 1.53 (State determined rate)		= \$70.38
Total		\$ 80.88

Lunch

Federal

Paid	350 x \$.34 =	\$119.00
Free	475 x \$3.43 =	\$ 1,629.25
Reduced price	80 x \$3.03 =	\$ 242.40
Menu Certification	905 x \$.07 =	\$ 63.35
Total	905 meals	\$ 2,054.00

State

Reduced Price	80 x \$.40 =	\$ 32.00
EIG 350 x census rate .34 = 119, x \$ 3.09 (State determined rate)		= \$ 367.71
Total		\$ 399.71