**Special Milk Programs 2021-2022**

**Renewal Step-by-Step Instructions**

**Due: August 16, 2021** if serving milk in July

**Due: August 30, 2021** if serving milk in August or September

**IMPORTANT:** Every authorized user of CNPweb is electronically signing documents when they complete them online. Staff members with access should be using their own login information to ensure accountability. This is a great time to make sure that only current employees have access to CNPweb in the areas needed to do their jobs. Please use these forms available on the CNPweb packet tab and the [renewal webpage](https://www.oregon.gov/ode/students-and-family/childnutrition/SNP/Pages/School-Nutrition-Programs-Renewal.aspx) to update access and program information as needed:

* CNPweb User Authorization Request & Certification
* Request to Terminate CNPweb User Authorization
* Add Site/Modify Site Form
* Inactivate Site Programs

The SY 2021-2022 renewal process is a two-step process. Please follow the detailed step-by-step instructions listed below to ensure completion of the following renewal categories:

Category 1. [CNPweb information update](#_Category_2._CNPweb)

Category 2. [Submission of applicable offline forms](#_Category_3._Submission)

**Helpful Hint #1:** Plan ahead to meet the due date of **August 16, 2021,** if serving milk in July and **August 30, 2021,** if serving milk in August or September.

**Renewal is incomplete until all required renewal areas have been completed; Sponsor Information Sheet and Site Information Sheet must be in pending approval status.**

# Category 1. CNPweb Information Update

**To Activate Renewal**

1. Log in to **CNPweb**
2. Select Program Year (PY) **2022**
3. Select the Application tab, Click **Add** for the **Sponsor Information Sheet. Do not make edits yet, move to the next step.**
4. Click **Submit** at the bottom of the page (Note: Steps 1-4 are to activate the renewal. The Sponsor Information Sheet will be in error status. Instructions below will walk you through resolving all errors and submitting the application for approval). When the post confirmation screen appears click the ‘here’ link.

Note: Some Information from SY 2021 will roll over into SY 2022. It is critical all information areas are reviewed and updated for accuracy.

**Helpful Hint #2:** CNPweb identifies all information areas with a corresponding number, like this (55). These instructions will reference a specific information area by its number correlating to a line in CNPweb. If you have errors, CNPweb will reference a specific line number.

1. Select  **Applications** Tab
2. Click  **Edit** for the **Sponsor Information Sheet**
3. Review, update, and complete all areas of the Sponsor Information Sheet

It is critical that the information entered is accurate with correct spelling, email addresses and phone numbers. Please ensure to capitalize first letters of names, streets, etc. This information is used to develop mailing lists. Please ensure at least two different people are represented in the four contact areas outlined below.

**Sponsor Information Sheet Reminders:**

* **(6-9) Street Address:** Must be a physical location, not a P.O. Box
* **(34) Executive Contact:** This should be the Superintendent or CFO, who is legally responsible for entering into contracts for the sponsor
* **(42) CNP Program Manager:** Asponsor employee responsible for the nutrition program
* **(50) Nutrition Services Contact:** For self-operated sponsors this may be the same person as CNP Program Manager.
* **(58) Business Manager/Claim Contact:** Staff who submits the monthly claim
* **(66-68)** Lines 66-68 roll from previous year, please review the information for accuracy.*Contact the assigned Specialist if information is not accurate.*
* **(69-72)** Lines 69-72 do not roll from the previous year and must be manually updated with current information. Note: For line 70, select all that apply.
* **(73-74)** Lines 73-74if a Sponsor is contracted with aFood Service Management Company (FSMC), mark yes and enter the name of the company (Note: FSMC is not the company that delivers food or a vended meal agreement. Vended meal agreements are indicated on individual site sheets).
* **(75-78 ) Free and Reduced-Price Hearing Officer:** A person not involved in the eligibility determination process. They will be the impartial staff parents can contact.
1. Click **Submit** at the bottom of the page when the Sponsor Information Sheet is complete and accurate

**If CNPweb indicates the Sponsor Info Sheet is in error status, correct any errors and resubmit the form.** When the post confirmation screen appears, click the ‘here’ link.

**Site Info Sheet(s)**

*CNPweb* will display a list of all active sites. If a site needs to be removed or added, please complete the [Add/Modify Site](https://www.oregon.gov/ode/students-and-family/childnutrition/Documents/1354-I%20%28Site%20Add%20-%20Modify%20form%29.pdf) form or [Inactivate Site](https://www.oregon.gov/ode/students-and-family/childnutrition/SNP/Documents/Inactivate%20Site%20Programs.docx) form and submit to ODE.schoolnutrition@ode.state.or.us.

1. Navigate to the Applications Tab, Click  **Add** for each **Site Information Sheet**

Most information from SY 2021 will roll over into SY 2022.

1. Review the entire form for accuracy; revise and fill in all missing information. Correct spelling, check email addresses and phone numbers.

**Site Information Sheet** **Reminders:**

* **(6-9)** Line 6-9Street Address must be the physical address of where the meal service is taking place (Not a PO Box).
* **(39-42) Eligibility Official**: the person who collects and processes eligibility applications for this site. Use the *Eligibility Officials form* on the [ODE SNP Eligibility](https://www.oregon.gov/ode/students-and-family/childnutrition/SNP/Pages/Eligibility.aspx) webpage if additional space is needed. (Note: This cannot be the same person listed as the Hearing Official noted on the Sponsor Info Sheet.)
* **(43-48)** Lines 43-48check for accuracy and populate with applicable information.
* **(51)** Line 51if this site is a Legally Separate Entity from the Sponsor that must be selected from the drop down box.
* **(52), (53)** Line 52-53 if meals are delivered through an agreement with another organization, indicate here and enter the name of the organization. This may be a school, a caterer, etc.
* **(55)** Line 55 enter the National Average 93.8%. Residential Child Care Institutions (RCCIs) with no day students enter 100%.
* **(56-58)** and **(63-66)** will be filled in automatically, using data from January 2020 due to COVID 19.
* **(67)** Line 67select Not Participating from the dropdown menu **then skip to (80).**
* **(80)** Lines 80 select Not Participating from the dropdown menu **then skip to (105).**
* **(105-113)** Line 105 select Participating, check months of participation and select Option 1 -3 including prices if applicable.
* **(114)** Line 114 select Not Participating from the dropdown menu **then skip to (120).**
* **(120)** Line 120select Not Participating from the dropdown menu **then skip to (153).**
* **(153-164)** Lines 153-164 take the time to explain each site’s Accountability Procedures. Conflicting information in this area will delay approval of your renewal. Submit the Point of Service (POS) Exception Request for each site where the POS cannot be located at the end-of-the line. The exception request form is located on the packet tab and the renewal webpage.
1. Click **Submit** at the bottom of the page.

**The “Status” column says “*Pending Submission”* for all lines on theApplicationstab.** If any line has ‘error’ status, correct any errors and resubmit the form.

# Category 2. Submission of Applicable Offline Forms

1. Select **Packet** Tab
2. Scroll to bottom of **Packet** ***Tab*** screen. At the bottom of the page, click **here** to enable page for editing.
3. Enter the date Civil Rights training was provided for the previous school year in “Date Sent” column. (Acceptable dates: July 1, 2020 – June 30, 2021) ODE CNP staff will fill in the “Date Received” and “Date Approved” columns.
4. Special Milk Sponsors are not required to complete the renewal training in “Date Sent” column enter 7/1/2021.
5. Click **Submit** at bottom of the Packet Tab
6. Scroll to bottom of Packet tab. Check the box “Submit to the State for Approval”



1. Click **Submit** at bottom of the Packet Tab

ThePacket status will now state “Pending Approval”. The school nutrition team will review the CNPweb information and required offline forms. The renewal will either be approved or returned for correction.