OMB Clearance # 0584-XXXX Expiration Date: XX/XX/20XX

LEA ID #:
LEA Name:
Respondent Name:
Respondent Title:
Respondent Phone:
Respondent E-mail:

Community Eligibility Option Evaluation

Administrative Cost Interview—Self-Administered Questionnaire

Information provided in this survey will be kept private, to the extent provided by law. No data will be attributed to specific survey respondents. De-identified data from this study will be provided to the Food and Nutrition Service of the U.S Department of Agriculture, and aggregate measures of subgroups of Local Education Agencies (LEAs) may also be provided. Responses to the study will in no way affect your agency's receipt of funds from USDA's school meals program. As you may know, the Healthy-Free Kids Act of 2010 (PL 111-296, Section 305) requires cooperation with program research and evaluation by agencies and contractors participating in programs authorized under the Act and the Child Nutrition Act of 1966.

If you have any questions or concerns about your rights as a study participant, call Teresa Doksum. She is the Institutional Review Board Administrator at Abt Associates. Her phone number is 877-520-6835 (toll-free).

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB number. The valid OMB control number for this information collection is 0584-XXXX. The time required to complete this information collection is estimated to average 45 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Food and Nutrition Service, Office of Research and Analysis, 3101 Park Center Drive, Alexandria, Virginia 22302.

Prepared for:
U.S. Department of Agriculture
Food and Nutrition Service
Office of Research and Analysis

Prepared by: Abt Associates Inc.

CEO	C	2 Administrative	Cost Interview -	- Self-Administered	Ouestionnaire

Community Eligibility Option Evaluation

Administrative Cost Interview - Self-Administered Questionnaire

This package includes the following forms:

- *I.* Administrative Activity Summary Grid
- II. Indirect Costs and Fringe Rate Questions
- III. Central LEA Foodservice Staff Roster
 - Include Central LEA Foodservice Staff and other district personnel who perform any activities listed in the Administrative Activity Summary Grid, for example drivers and secretaries
- *IV.* School Cafeteria Staff Roster (3 enclosed)
 - Fill out only for the School Cafeteria Staff identified as performing a task in the Administrative Activity Summary Grid
- *V.* School Administrative Staff Roster (3 enclosed)
 - Fill out only for the School Administrative Staff identified as performing a task in the Administrative Activity Summary Grid. If no School Administrative Staff are involved in any task, do not fill out

Please review and complete these forms and make a copy for yourself by the start of data collection in your district. Each form includes instructions. These forms will help you and us prepare to discuss your LEAs foodservice costs.

Please fax the I. Administrative Activity Summary Grid and II. Indirect Costs and Fringe Rate Questions to 617-386-7679 or send by email to CommunityEligibility@abtassoc.com. The interviewer will collect the completed Staff Rosters at the time of the visit for the Administrative Cost Interviews.

If you have any questions, please call 855-759-5752 (toll-free).

Thank you for your cooperation with the Community Eligibility Option Evaluation.

I. Administrative Activity Summary Grid

This grid will help us to identify the administrative activities performed by the central LEA foodservice office, school cafeteria personnel, school administration (non-foodservice), or district administration (non-foodservice).

For each of the five administrative activities listed (A-E), please indicate the unit(s) responsible for providing the associated tasks, circling all responses that apply. If a task is not performed in your LEA, circle 9 in the *Not Applicable* column. If more than one unit performs a task, circle all that apply. If a task is performed by District Administration/Other, use the *Comments* box to describe who performs the task. In addition, use the *Comments* section if you need to clarify your responses.

LEA name:	_
Your name:	Your telephone number:

		Which	unit is respons	ible? (Circle all th	at apply)	
Activit		Central LEA Food- Service	School Cafeteria	School Administration	District Administration/ Other	Not Applicable
A. Di	stributing and processing applications for free or reduced-p	rice meals				
1.	Distributing applications	1	2	3	4	8
2.	Communications about applications for free/reduced price meals	1	2	3	4	8
3.	Maintaining online applications	1	2	3	4	8
4.	Collecting and checking applications, resolving problems, and adding school information	1	2	3	4	8
5.	Approving/rejecting applications and notifying parents	1	2	3	4	8
6.	Compiling lists of eligible students	1	2	3	4	8
7.	Updating lists to include transfers and other changes	1	2	3	4	8
B. Di	rect certification					
1.	Direct certification with SNAP, TANF, Medicaid, or FDPIR (batches of students or individual lookups)	1	2	3	4	8
2.	Other certification from lists (homeless, migrant, runaway, HeadStart)	1	2	3	4	8
3.	Calculating the identified student percentage for schools/LEA	1	2	3	4	8

CEO C_2 Administrative Cost Interview - Self-Administered Questionnaire

		Which	Which unit is responsible? (Circle all that apply)			
Activit	y	Central LEA Food- Service	School Cafeteria	School Administration	District Administration/ Other	Not Applicable
C. Ve	erification of applications for free/reduced price meals					
1.	Selecting applications for verification	1	2	3	4	8
2.	Sending out requests for proof of eligibility, answering questions	1	2	3	4	8
3.	Verifying applications with SNAP/Food Stamp, TANF, Medicaid or FDPIR information from another agency (direct verification)	1	2	3	4	8
4.	Reviewing information provided by parents, verifying eligibility, and following up on missing information	1	2	3	4	8
5.	Notifying parents of changes in eligibility	1	2	3	4	8
6.	Writing reports for verification	1	2	3	4	8
D. M	eal payment collections and accounting					
1.	8y	1	2	3	4	8
2.	Collecting money owed for meals	1	2	3	4	8
3.	Collecting money from cafeterias	1	2	3	4	8
4.	Receiving money for student meal payment accounts or selling meal tickets	1	2	3	4	8
5.	Depositing money for meals or meal tickets	1	2	3	4	8
6.	Issuing meal payment cards or ID/PIN numbers	1	2	3	4	8
7.	Maintaining student meal payment accounts	1	2	3	4	8
8.	Reconciling deposits to bank statements	1	2	3	4	8
E. Co	ounting and claiming reimbursable meals					
1.	Compiling meal counts for breakfast	1	2	3	4	8
2.	Compiling meal counts for lunch	1	2	3	4	8
3.	Compiling meal counts for after-school snacks	1	2	3	4	8
4.	Reporting on meal counts	1	2	3	4	8
5.	Submitting meal claims to State	1	2	3	4	8

Co	mments:			

Please send the completed Administrative Activity Summary Grid by fax to 617-386-7679 or by email to CommunityEligibility@abtassoc.com

II. Questions about Indirect Cost Rate and Fringe Rates for Central Staff

	% (IF NOT AVAILABLE, ANSWER 1a., OTHERWISE GO TO	O QUESTION 2)
•	SWER IF UNRESTRICTED RATE IS UNAVAILABLE) Please rect cost rate:	provide the restricted
	% (IF NOT AVAILABLE, ANSWER 1b., OTHERWISE	GO TO QUESTION 2)
	SWER IF NEITHER RATE IS AVAILABLE) Who is the person ency who can provide the unrestricted indirect cost rate?	n at the State Educatio
Naı	ne:	
Tel	ephone number:	
<i>N</i> hat are	the fringe benefit rates for:	
	dservice staff (at the LEA and at the schools)% (IF NO	
1 1 V	ERAGE OVERALL FRINGE BENEFIT RATE FOR ALL LEA EI	MPLOYEES FOR 2a. aı
	er LEA staff at the schools%	MPLOYEES FOR 2a. aı
2b. Oth The frir of salar compen		s as a percentage of th er retirement, unempl , and tuition reimburs
2b. Oth The frir of salar compen	er LEA staff at the schools% Ige benefit rate is the cost of fringe benefits paid to employees ies and wages. Fringe benefits include social security or othe sation, health and dental insurance, other types of insurance, GE BENEFIT RATES ARE UNAVAILABLE, COMPLETE 2c. B WISE, YOU ARE DONE!	s as a percentage of the er retirement, unemplos, and tuition reimburs. BELOW,
2b. Oth The frir of salar compen IF FRIN OTHER 2c. (IF	er LEA staff at the schools% The ge benefit rate is the cost of fringe benefits paid to employees ies and wages. Fringe benefits include social security or other sation, health and dental insurance, other types of insurance, GE BENEFIT RATES ARE UNAVAILABLE, COMPLETE 2c. B	s as a percentage of the er retirement, unemplos, and tuition reimburs. BELOW,
2b. Oth The frir of salar compen IF FRIN OTHER 2c. (IF Sch	er LEA staff at the schools% The ge benefit rate is the cost of fringe benefits paid to employees ies and wages. Fringe benefits include social security or other sation, health and dental insurance, other types of insurance, GE BENEFIT RATES ARE UNAVAILABLE, COMPLETE 2c. BWISE, YOU ARE DONE! FRINGE BENEFIT RATES ARE UNKNOWN) Please provide the same of the s	s as a percentage of the er retirement, unemplos, and tuition reimburs. BELOW, he following information provide a copy of y
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2b. Oth The frir of salar compens IF FRIN OTHER 2c. (IF Sch LE.	er LEA staff at the schools% Ige benefit rate is the cost of fringe benefits paid to employees ies and wages. Fringe benefits include social security or other sation, health and dental insurance, other types of insurance, GE BENEFIT RATES ARE UNAVAILABLE, COMPLETE 2c. BWISE, YOU ARE DONE! FRINGE BENEFIT RATES ARE UNKNOWN) Please provide the cool Year 2010-2011 so we can calculate a fringe rate. You can also year if it contains the following obtal salary and wages for regular food service employees	s as a percentage of the er retirement, unemploy, and tuition reimburs. BELOW, the following information provide a copy of you information.
2b. Oth The frir of salar compens IF FRIN OTHER 2c. (IF Sch LE.	er LEA staff at the schools% Ige benefit rate is the cost of fringe benefits paid to employees ies and wages. Fringe benefits include social security or other sation, health and dental insurance, other types of insurance, GE BENEFIT RATES ARE UNAVAILABLE, COMPLETE 2c. BWISE, YOU ARE DONE! FRINGE BENEFIT RATES ARE UNKNOWN) Please provide the cool Year 2010-2011 so we can calculate a fringe rate. You can also year if it contains the following security or other types.	s as a percentage of the er retirement, unemploy, and tuition reimburs. BELOW, the following information provide a copy of you information. Amount
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2b. Oth The frir of salar compens IF FRIN OTHER 2c. (IF Sch LE. a. To b To c. To d So o	er LEA staff at the schools% Ige benefit rate is the cost of fringe benefits paid to employees ies and wages. Fringe benefits include social security or other sation, health and dental insurance, other types of insurance, GE BENEFIT RATES ARE UNAVAILABLE, COMPLETE 2c. BWISE, YOU ARE DONE! FRINGE BENEFIT RATES ARE UNKNOWN) Please provide the cool Year 2010-2011 so we can calculate a fringe rate. You calculate a fringe rate if it contains the following otal salary and wages for regular food service employees otal salary and wages for other district employees	s as a percentage of the er retirement, unemploy, and tuition reimburs. BELOW, the following information provide a copy of you go information. Amount \$

Pension contributions

i.	Other benefits (life insurance, disability insurance, etc.)	\$

Please send the completed Questions by fax to 617-386-7679 or by email to CommunityEligibility@abtassoc.com

CEO C_2 Administrative Cost Interview - Self-Administered Questionnaire
Please fill out the Staff Rosters following the directions listed on page 2. You do not need to send the Staff Rosters to us. The interviewer will collect the Staff Rosters at the time of the visit for the Administration Cost Interviews. If you have any questions, please call 855-759-5752 (toll free).

III. Central LEA Foodservice Staff Roster

(including staff from District Administration/Other)

LEA ID:	LEA Name:				
Name of person completing this roster:			Phone number: _		
different job titles or positions of all cer	ntral staff who are involved with ac just your central LEA foodservice	ated with administrative activities for you attivities listed on the Administrative Activities and other district personnel who per	vity Summary G	rid. This does r	not include anyone who
the total paid hours per week and (5) tot	tal paid weeks per year. Indicate th	taff members in that position, (3) the average total leave time hours per year including the average (midpoint) salary for this position.	g paid sick, vaca	•	* ' '
Central LEA Foodservice Staff Roste					
(1) Title/Position	(2) Number of Staff	(3) Salary/Wage	(4) Total Paid Hours/Week	(5) Total Paid Weeks/Year	(6) Total Leave Time Hours/Year (e.g., paid sick, vacation, and holiday time)
2200/2 00000		\$ per	110415/ // CC11	, , ceas, a ear	und nonday time)
1.		☐ Hour ☐ Month ☐ Year ☐ Other:	hrs/wk	wks/yr	hrs/yr
2.		\$per Hour	hrs/wk	wks/yr	hrs/yr
3.		\$per Hour	hrs/wk	wks/yr	hrs/yr
4.		\$ per Hour	hrs/wk	wks/yr	hrs/yr

Central LEA Foodservice Staff Roster					
(1)	(2)	(3)	(4)	(5)	(6) Total Leave Time Hours/Year
Title/Position	Number of Staff	Salary/Wage	Total Paid Hours/Week	Total Paid Weeks/Year	(e.g., paid sick, vacation, and holiday time)
5.		\$per Hour	hrs/wk	wks/yr	hrs/yr
6.		\$per Hour	hrs/wk	wks/yr	hrs/yr
7.		\$per Hour	hrs/wk	wks/yr	hrs/yr
8.		\$per Hour	hrs/wk	wks/yr	hrs/yr
9.		\$per Hour	hrs/wk	wks/yr	hrs/yr
10.		\$per Hour	hrs/wk	wks/yr	hrs/yr

Community Eligibility Option Evaluation IV. School Cafeteria Staff Roster

LEA ID: LEA Name	e:				
Name of School #1:	[Note to	reviewers: three rosters will be provide	led in the actual	package.]	
Name of person completing this roster:			Phone number: _		
Instructions: This roster will help us to analyze the direct lead to Cafeteria Staff Rosters that have been provided to you. The cafeteria staff who are involved with tasks listed on the Adri For each position listed under column 1, please record (2) the total paid hours per week and (5) total paid weeks per your variation in salary among staff in the same category, please the direct leads to the category among staff in the same category, please record to the category among staff in the same category, please record to the category among staff in the same category, please record to the category among staff in the same category.	name of each sinistrative Action he number of steam. Indicate the	school is printed above. For each school, tivity Summary Grid. taff members in that position, (3) the ave	list (1) the differ erage salary/wage ng paid sick, vaca	ent job titles or of that position	positions of all school and the basis paid, (4)
School Cafeteria Staff Roster		ie average (imapoint) summy for this p			
(1)	(2)	(3)	(4) Total Paid	(5) Total Paid	(6) Total Leave Time Hours/Year (e.g., paid sick, vacation,
Title/Position	Staff	Salary/Wage \$ per	Hours/Week	Weeks/Year	and holiday time)
1.			hrs/wk	wks/yr	hrs/yr
2.		\$per Hour	hrs/wk	wks/yr	hrs/yr
3.		\$ per Hour	hrs/wk	wks/yr	hrs/yr

4.

_hrs/yr

hrs/wk

per

_wks/yr

School Cafeteria Staff Roster					
(1)	(2) Number of	(3)	(4) Total Paid	(5) Total Paid	(6) Total Leave Time Hours/Year (e.g., paid sick, vacation,
Title/Position	Staff	Salary/Wage	Hours/Week	Weeks/Year	and holiday time)
		☐ Hour ☐ Month ☐ Week ☐ Year ☐ Semi-monthly ☐ Other:			* /
5.		\$per Hour	hrs/wk	wks/yr	hrs/yr
6.		\$ per □ Hour □ Month □ Week □ Bi-weekly □ Year □ Semi-monthly □ Other:	hrs/wk	wks/yr	hrs/yr
7.		\$per Hour	hrs/wk	wks/yr	hrs/yr
8.		\$per Hour	hrs/wk	wks/yr	hrs/yr
9.		\$ per Hour	hrs/wk	wks/yr	hrs/yr
10.		\$ per Hour	hrs/wk	wks/yr	hrs/yr

Community Eligibility Option Evaluation

V. School Administrative Staff Roster

LEA ID: LEA No	ame:							
Name of School #1:	[Note to	reviewers: three rosters will be provi	led in the actual	package.]				
Name of person completing this roster:		Phone number:						
Instructions: This roster will help us to analyze the dire administrative staff perform any of the tasks listed on the each school, list (1) the different job titles or positions of Summary Grid.	e Administrative A	Activity Summary Grid, then complete a	School Administ	rative Staff Ros	ster for each school. Fo			
For each position listed under column 1, please record (2 the total paid hours per week and (5) total paid weeks per variation in salary among staff in the same category,	er year. Indicate the	e total leave time hours per year includir	ng paid sick, vaca	•				
School Administrative Staff Roster								
(1) Title/Position	(2) Number of Staff	(3) Salary/Wage	(4) Total Paid Hours/Week	(5) Total Paid Weeks/Year	(6) Total Leave Time Hours/Year (e.g., paid sick, vacation, and holiday time)			
1.		\$ per Hour	hrs/wk	wks/yr	hrs/yr			
2.		\$per Hour	hrs/wk	wks/yr	hrs/yr			
3.		\$per Hour	hrs/wk	wks/yr	hrs/yr			

☐ Semi-monthly

School Administrative Staff Roster					
(1)	(2)	(3)	(4)	(5)	(6) Total Leave Time Hours/Year
Title/Position	Number of Staff	Salary/Wage	Total Paid Hours/Week	Total Paid Weeks/Year	(e.g., paid sick, vacation, and holiday time)
		\$ per			*
4.		☐ Hour ☐ Month ☐ Week ☐ Year ☐ Semi-monthly ☐ Other:	hrs/wk	wks/yr	hrs/yr
		\$ per			
5.		☐ Hour ☐ Month ☐ Week ☐ Bi-weekly ☐ Other: ☐ Other:	hrs/wk	wks/yr	hrs/yr
		\$per			
5.		☐ Hour ☐ Month ☐ Week ☐ Bi-weekly ☐ Other:	hrs/wk	wks/yr	hrs/yr
		\$ per			
7.		☐ Hour ☐ Month ☐ Week ☐ Year ☐ Semi-monthly ☐ Other:	hrs/wk	wks/yr	hrs/yr
		\$ per			
8.		☐ Hour ☐ Month ☐ Week ☐ Year ☐ Semi-monthly ☐ Other:	hrs/wk	wks/yr	hrs/yr
		\$ per			
9.		☐ Hour ☐ Month ☐ Week ☐ Year ☐ Semi-monthly ☐ Other:	hrs/wk	wks/yr	hrs/yr
		\$ per			
10.		☐ Hour ☐ Month ☐ Week ☐ Year ☐ Bi-weekly ☐ Other:	hrs/wk	wks/yr	hrs/yr