

OMB Control #0584-NEW
Attachment A Burden Chart for 0584-NEW Meal Service and Monitoring in the National School Lunch and School Breakfast Program

Recordkeeping													
Program Rule	CFR Citation	Title	Form Number	A	B	C = (A*B)	D	E = (C*D)	F	Due to Authorizing Statute	Due to Program Change - Rule	Due to an Adjustment	G = E-F
				Estimated # Record-keepers	Records Per Recordkeeper	Total Annual Records	Estimated Avg. # of Hours Per Record	Estimated Total Hours for New OMB# 0584-XXXX	Current OMB Approved Burden Hrs under OMB# 0584-0006				Total Difference Once the Rule ICR is Incorporated into OMB# 0584-0006
State Agency Level													
Competitive Foods	210.18(h)(2)(iv)	SA maintains documentation of LEA/SFA compliance with nutrition standards for competitive foods.		56	68	3,808	0.25	952	1,652		(630)	(70)	(700)
Admin Review	210.20(b)(6) & 210.18(o)(f) (k,l,m) & 210.23(c)	SA maintains records of all reviews (including Program violations, corrective action, fiscal action and withholding of payments).	FNS-640	56	68	3,808	8.00	30,472	52,878		(20,166)	(2,240)	(22,406)
Admin Review	210.20(b)(7) & 210.19(c) & 210.18(o)	SA maintains documentation of fiscal action taken to disallow improper claims submitted by SFAs, as determined through claims processing, reviews, and USDA audits.		56	68	3,808	0.50	1,904	3,304		(1,260)	(140)	(1,400)
Admin Review	210.18 (c-h)	SA completes and maintains documentation used to conduct Administrative Review.		56	68	3,808	48.00	182,784	0		182,784		182,784
Admin Review	210.18 (c)	SA completes and maintains documentation used to conduct targeted Follow Up Administrative Review.		56	23	1,288	16.00	20,608	0		20,608		20,608
						-		-	0				-
*		State Agency Level Total		56	295	16,520	14.33	236,720	57,834	0	181,336	(2,450)	178,886
School Food Authority/Local Education Agency Level													
						-		-					-
*		School Food Authority Level Total		0		0	-	0	0	0	0	0	0
School Level													
						-		-					-
*		School Level Total		0		-		-	-	-	-	-	-
		Total Recordkeeping Burden		56	295	16,520	14.33	236,720	57,834	0	181,336	(2,450)	178,886

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7 CFR Part 210 - National School Lunch Program

Reporting

				A	B	C = (A*B)	D	E= (C*D)	F				G=E-F
Program Rule	CFR Citation	Title	Form Number	Estimated # Respondents	Responses per Respondents	Total Annual Records	Estimated Avg. # of Hours Per Response	Estimated Total Hours for New OMB# 0584-XXXX	Current OMB Approved Burden Hrs under OMB# 0584-0006	Due to Authorizing Statute	Due to Program Change	Due to an Adjustment	Total Difference Once the Rule ICR is Incorporated into OMB# 0584-0006
State Agency Level													
Admin Review	210.18(i)(3)	SA notifies SFAs in writing of review findings, corrective actions, deadlines, and potential fiscal action with grounds and right to appeal.		56	68	3,808	8.00	30,464	52,864		-20,160	-2,240	-22,400
	210.5(d)(2)(ii)	SAs submit an annual report to FNS detailing the disbursement of performance-based reimbursement to SFAs.		56	1	56	0.25	14	0		14		14
*		State Agency Level Total		56.00	69.00	3,864.00	7.89	30,478.00	52,864.00	0.00	-20,146	-2,240	-22,386
School Food Authority/Local Education Agency Level													
Admin Review	210.15(a)(3) & 210.18(j)(2)	SFA submits to the SA a written response to reviews documenting corrective action for Program deficiencies.		3,808	1	3,808	8.00	30,464	52,856		-20,256	-2,136	-22,392
*		School Food Authority Level Total		3,808	1.000	3,808	8.00	30,464	52,856	0	-20,256	-2,136	-22,392
School Level													
*		School Level Total		-	0.000	-	0.00	-	-	-	-	-	0
Total Reporting Burden				3,864	1.99	7,672	7.94	60,942	105,720	0	(40,402)	(4,376)	(44,778)

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Public Notification

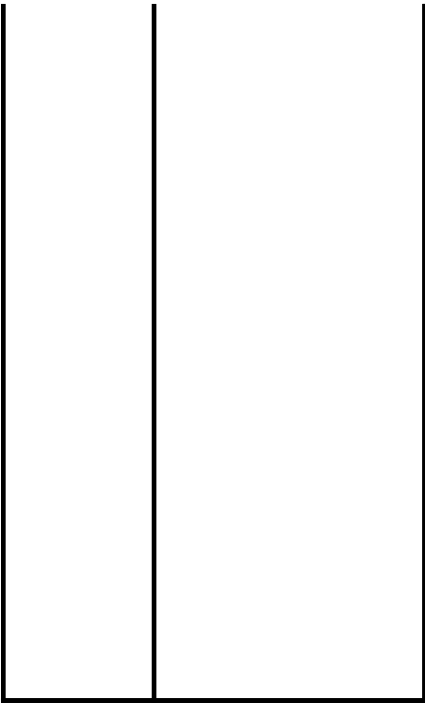
				A	B	C = (A*B)	D	E = (C*D)	F				G = E-F
Program Rule	CFR Citation	Title	Form Number	Estimated # Respondents	Responses per Respondents	Total Annual Records	Estimated Avg. # of Hours Per Response	Estimated Total Hours for New OMB# 0584-XXXX	Current OMB Approved Burden Hrs under OMB# 0584-0006	Due to Authorizing Statute	Due to Program Change - Final Rule	Due to an Adjustment	Total Difference Once the Rule ICR is Incorporated into OMB# 0584-0006
Admin Review	210.18(m)(1)	SA must post a summary of the most recent administrative review results of SFAs on the SA website and make a copy available upon request.		56	68	3,808	0.25	952.0	1,736.0		(630)	(154)	-784
		State Agency Level Total		56	68.00	3808	0.25	952	1736	0	(630)	(154)	-784
		Local Educational Agency / School Food Authority Level Total		0	0.00	0	0.00	0	0	0	0	0	0
		School Level Total		-	-	-	-	-	-	-	-	-	0
		Total Public Notirfication Burden		56	68.00	3,808	0.25	952	1,736	0	(630)	(154)	(784)

SUMMARY OF BURDEN RECORDKEEPING & REPORTING	
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TOTAL NO. RESPONDENTS	3,864
AVERAGE NO. RESPONSES PER RESPONDENT	7.246
TOTAL ANNUAL RESPONSES	28,000
AVERAGE HOURS PER RESPONSE	10.664791
TOTAL BURDEN HOURS	298,614
CURRENT OMB INVENTORY	0
DIFFERENCE (NEW BURDEN REQUESTED)	298,614

ICR #0584-NEW, Meal Service and Monitoring Requirements in the National School Lunch and School Breakfast Programs					
	Estimated # Respondents	Responses Per Respondent	Total Annual Responses (Col. BxC)	Estimated Avg. # of Hours Per Response	Estimated Total Hours (Col. DxE)
Recordkeeping					
State Agency Level	56	295	16,520	14.3293	236,720
School Food Authority Level	-	-	-	-	-
School Level	-	-	-	-	-
Recordkeeping Total	56	295	16,520	14.32930685	236,720
Reporting					
State Agency Level	56	69	3,864	7.8877	30,478
School Food Authority Level	3,808	1	3,808	8.000000	30,464
School Level	-	-	-	-	-
Reporting Total	3,864	2	7,672	7.9434307	60,942
Public Notification					
State Agency Level	56	68	3,808	0.25	952
Local Educational Agency Level	-	-	-	-	-
School Level	-	-	-	-	-
Public Notification Total	56	68	3,808	0.2500000	952
TOTAL BURDEN FOR NATIONAL SCHOOL LUNCH PROGRAM	3,864	7.25	28,000	10.66	298,614

Date	User Initials



Comments

