

Appendix E.2
FNS-418 Administrative Data Request for FY 2021 and FY 2022

NOTE TO REVIEWER: As noted in the supporting statement, each State agency will be asked for site-level administrative data first. If they do not have the data available at this level, they will be asked for sponsor-level data. They will not be asked to provide data at both levels, but both are provided here for reference.

Exhibit C: Request for Site-Level FNS-418 Data

We are asking each State to provide site-level administrative records data based on the data your State submitted for the FNS-418, Report of the Summer Food Service Program for Children, for Federal fiscal year (FY) [2021/2022] (October [2020/2021] through September [2021/2022]). Providing these data, along with the other administrative and survey data requested as part of this study, will satisfy reporting requirements in the Families First Coronavirus Response Act (FFCRA) related to the COVID-19 Child Nutrition waivers approved by FNS.

Please provide the FNS-418 Report of the Summer Food Service Program for Children at the site level for FY [2021/2022]. Table 1 at the end of this document shows all the data elements we are requesting for each site. Although some of these data are reported to FNS annually, we are requesting monthly data for each section of the FNS-418 form.

Please provide the data in whatever format is easiest for you. For example, you could provide separate files for each month or a single Excel file with separate tabs for each month.

In addition to the FNS-418 data, for each site please provide:

- Site name
- Site ID number
- Site City
- Site zip code
- Indicator of whether the site is a self-prep/rural site or “other” site
- Sponsor name
- Sponsor ID number
- Indicator of whether the sponsor is a school, government, residential camp, national youth sports program, or non-profit private sponsor
- Indicator of whether site operates as an open or closed site
- Indicator of whether the site was established under the Area Eligibility Waiver

The Food and Nutrition Service (FNS) is collecting this information to understand how the COVID-19 pandemic has affected school food authority operations and finances and to satisfy State agencies' congressionally mandated reporting requirements for the COVID-19 nationwide waivers pursuant to section 2202 of the Families First Coronavirus Response Act (P.L. 116-127). This is a mandatory collection for State agencies and FNS will use the information to assess how the waivers improved services to children and to inform FNS's planning, policy, and guidance related to state and local meal service operations. Because the personally identifiable information (PII) requested under this collection will not be used to retrieve survey records or data, requirements of the Privacy Act of 1974 do not apply. Responses will be kept private to the extent provided by law and FNS regulations. According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0584-0607. The time required to complete this information collection is estimated to average 4 hours 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: U.S. Department of Agriculture, Food and Nutrition Service, Office of Policy Support, 1320 Braddock Place, 5th Floor, Alexandria, VA 22314, ATTN: PRA (0584-0607).

Data delivery timeline

Please provide the data file for FY [2021/2022] by March 31, [2022/2023].

Data delivery and storage

We will provide a secure data transfer site to receive the data file(s). We can accept data in any standard format. We will store the data in a secure project directory where only those working with the data will have access.

Complete list of data elements requested

Table 1. Data elements requested for each site

| Data element (monthly) | Item number on FNS-418 |
|--|--------------------------------------|
| FNS-418 Part A | |
| For each site | |
| • Number of breakfasts served | 5-A, 5-B |
| • Number of lunches served | 8-A, 8-B |
| • Number of suppers served | 11-A, 11-B |
| • Number of supplements served | 14-A, 14-B |
| FNS-418 Part B | |
| For each site eligible to receive USDA donated commodities, cumulative number of meals (all types) actually served | 24 |
| FNS-418 Part D | |
| Average daily attendance for each site | 33 |
| Number of SFSP operating days | Not reported on FNS-418 ^a |
| FNS-418 remarks | |
| Indicator of whether site operated under a COVID-19 waiver ^b | 34 |
| Other information to include with all data | |
| Site name | |
| Site ID number | |
| Site city | |
| Site zip code | |
| Indicator of whether the site is a self-prep/rural site or "other" site | |
| Indicator of whether site operates as an open or closed site | Not reported on FNS-418 |
| Indicator of whether the site was established under the Area Eligibility Waiver | |
| Sponsor name | |
| Sponsor ID number | |
| Indicator of whether the sponsor is a school, government, residential camp, national youth sports program, or non-profit private sponsor | |

^aPlease also provide program operating days per month, if these data are available.

^bFNS memo SP-02-2021, CACFP 02-2021, SFSP 02-2021 requires that this information be provided in the remarks section of the FNS-418. We are requesting these data for each month, if available.

Exhibit C: Request for Sponsor-Level FNS-418 Data

We are asking each State to provide administrative records data based on the data your State submitted for the FNS-418, Report of the Summer Food Service Program for Children, for Federal fiscal year (FY) [2021/2022] (October [2020/2021] through September [2021/2022]). Providing these data, along with the other administrative and survey data requested as part of this study, will satisfy reporting requirements in the Families First Coronavirus Response Act (FFCRA) related to the COVID-19 Child Nutrition waivers approved by FNS. We are asking States that are unable to provide site-level data to provide sponsor-level data.

Data request

Please provide the FNS-418 Report of the Summer Food Service Program for Children at the sponsor level for FY [2021/2022]. Table 1 at the end of this document shows all the data elements we are requesting for each sponsor. Although some of these data are reported to FNS annually, we are requesting monthly data for each section of the FNS-418 form.

Please provide the data in whatever format is easiest for you. For example, you could provide separate files for each month or a single Excel file with separate tabs for each month.

In addition to the FNS-418 data, for each sponsor please provide:

- Name
- ID number
- City
- Zip code
- Indicator of whether the sponsor is a school, government, residential camp, national youth sports program, or non-profit private sponsor
- Count of sites operating as open or closed sites
- Count of sites established under the Area Eligibility Waiver

Data delivery timeline

Please provide the data file for FY [2021/2022] by March 31, [2022/2023].

Data delivery and storage

We will provide a secure data transfer site to receive the data file(s). We can accept data in any standard format. We will store the data in a secure project directory where only those working with the data will have access.

The Food and Nutrition Service (FNS) is collecting this information to understand how the COVID-19 pandemic has affected school food authority operations and finances and to satisfy State agencies' congressionally mandated reporting requirements for the COVID-19 nationwide waivers pursuant to section 2202 of the Families First Coronavirus Response Act (P.L. 116-127). This is a mandatory collection for State agencies and FNS will use the information to assess how the waivers improved services to children and to inform FNS's planning, policy, and guidance related to state and local meal service operations. Because the personally identifiable information (PII) requested under this collection will not be used to retrieve survey records or data, requirements of the Privacy Act of 1974 do not apply. Responses will be kept private to the extent provided by law and FNS regulations. According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0584-0607. The time required to complete this information collection is estimated to average 4 hours 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: U.S. Department of Agriculture, Food and Nutrition Service, Office of Policy Support, 1320 Braddock Place, 5th Floor, Alexandria, VA 22314, ATTN: PRA (0584-0607). Do not return the completed form to this address.

Complete list of data elements requested

Table 1. Data elements requested for each sponsor

| Data element (monthly) | Item number on FNS-418 |
|--|--------------------------------------|
| FNS-418 Part A | |
| For each sponsor | |
| • Number of breakfasts served | |
| - Self-prep/rural sites | 5-A |
| - Other sites | 5-B |
| • Number of lunches served | |
| - Self-prep/rural sites | 8-A |
| - Other sites | 8-B |
| • Number of suppers served | |
| - Self-prep/rural sites | 11-A |
| - Other sites | 11-B |
| • Number of supplements served | |
| - Self-prep/rural sites | 14-A |
| - Other sites | 14-B |
| FNS-418 Part B | |
| For each sponsor eligible to receive USDA donated commodities, cumulative number of meals (all types) actually served | 24 |
| FNS-418 Part D | |
| Number of sites operated by each sponsor | 31 |
| For non-profit private sponsors: Number of rural sites | 32 |
| Average daily attendance for each sponsor | 33 |
| Average number of SFSP operating days for each sponsor | Not reported on FNS-418 ^a |
| FNS-418 remarks^b | |
| Number of school sites operating under COVID-19 waivers | 34 |
| Number of non-school sites operating under COVID-19 waivers | 34 |
| Other information to include with all data | |
| Name | |
| ID number | |
| City | |
| Zip code | |
| Indicator of whether the sponsor is a school, government, residential camp, national youth sports program, or non-profit private sponsor | Not reported on FNS-418 |
| Count of sites operating as open or closed sites | |
| Count of sites established under the Area Eligibility Waiver | |

^a Please also provide average program operating days per month, if these data are available.

^bFNS memo SP-02-2021, CACFP 02-2021, SFSP 02-2021 requires that this information be provided in the remarks section of the FNS-418. We are requesting these data for each month, if available.