OMB Control #0584-0005 Food and Nutrition Service 7 CFR Part 215 - Special Milk Program (SMP)

Recordkeeping

				Α	В	C = (A*B)	D	E= (C*D)	F	G =E-F
Child Nutrition Program	CFR Citation	Regulation	Form Number	Estimated # Record- keepers	Records Per Recordkeeper	Total Annual Records	Estimated Avg. # of Hours Per Record	Estimated Total Hours	Current OMB Approved Burden Hours	Total Difference
			Sta	ate Agency	Level					
Milk	215.7	SA maintains applications submitted by, and agreements executed with, SFAs and sponsors.		54	63.80	3,445	0.10	344.52	345	0
Milk	215.11(b)	SA maintains documentation of compliance reviews, site visits and Program assistance.		54	5.00	270	0.20	54.00	54	0
Milk	215.11(c)(1)	SA maintains Program records as necessary to support the reimbursement payments and		54	24.00	1,296	0.10	129.60	130	0
Milk	1	reports.		54	766.00	41,364	0.10	4136.40	4,136	0
Milk	215.12	SA maintains all records of action taken on disallowed claims.		54	2	108	0.33	35.64	36	0
Milk	215.13(a)	A-133 Audit, Audit Plan, and Management Evaluations including records of the receipt and expenditure of funds under the Program.		54	1	54	0.26	14.04	14	0
		State Agency Level Total		54	861.80	46,537	0.10	4,714	4,714	0
		Sc	hool Food A	Authority L	evel (Local Sit	es)				
Milk	215.7	SFA maintains Program records to support claims.		3,155	10	31,550	0.20	6,310.00	6,310	0
Milk	215.14a	SFA compliance with procurement requirements		2,679	1	2,679	0.20	535.80	536	0
		School Food Authority Level Total		3,155	10.85	34,229	0.20	6,846	6,846	0
		NonPr	ofit Child Ca	are Institut	ion Level (Lo	cal Site)				
Milk	215.7	CCI maintains Program records to support claims.		290	10	2,900	0.20	580.00	580	0
		NonProfit Child Care Institution Level Total		290	10	2,900	0.20	580	580	0
		Total Recordkeeping Burden		3,499	23.91	83,666	0.15	12,140	12,140	0

Child Nutrition Program	Estimated # Record- keepers	Records Per Recordkeeper	Total Annual	Estimated Avg. # of Hours Per Record		Current OMB Approved Burden Hours	Total Difference
Milk	3,499	23.91146	83,666	0.145	12,140	12,140	0
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0	-	-	-	-	-	-	-
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Food and Nutrition 7 CFR Part 215 - Special Milk Program (SMP)

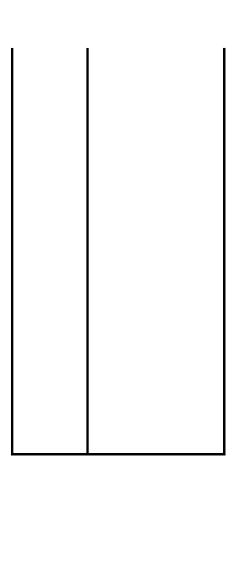
	Reporting									
	A B $C = (A*B)$ D $E = (C*D)$ F $G = E-F$									
Child Nutrtition Program CFR Citation Regulation F		Form Number	Estimated # Respondents	Responses per Respondent	Total Annual Records	Estimated Avg. # of Hours Per Response	Estimated Total Hours	Current OMB Approved Burden Hours	Total Difference	
State Agency Level										
Milk	215.5(a)	SA requests funds to pay SMP claims.		54	24	1,296	0.25	324	324	0
		State Agency Level Total		54	24.00	1,296	0.25	324	324	0
	School Food Authority Level (Local Sites)									
Milk	§215.7(c)	SFA submit an application to SA to operate the SMP.		3,155	1	3,155	0.25	789	789	0
		School Food Authority Level Total		3,155	1.00	3,155	0.25	789	789	0
Non-Profit Child Care Institution Level (Local Site)										
Milk	§215.7(c)	CCI submit an application to SA to operate the SMP.		290	1.00	290	0.25	72	72	
		Non-Profit Child Care Institution Level Total		290	1	290	0.25	72	72	0
		Total Reporting Burden		3,499	1.35	4,741	0.25	1,185	1,185	0

Child Nutrtition Program	Estimated # Respondents	Responses per Respondent	Total Annual Records	Estimated Avg. # of Hours Per Response	Estimated Total Hours	Current OMB Approved Burden Hours	Total Difference
Milk	3,499	1.35496	4,741	0.25	1,185	1,185	0
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О	-	-	-	-	-	-	-
0	-	-	-	-	-	-	-

SUMMARY OF BURDEN RECORDKEEPING & REPORTING	
TOTAL NO. RESPONDENTS	3,499
AVERAGE NO. RESPONSES PER RESPONDENT	25.2664
TOTAL ANNUAL RESPONSES	88,407
AVERAGE HOURS PER RESPONSE	0.1507258
TOTAL BURDEN HOURS FOR PART 215 WITH REVISION	13,325
CURRENT OMB INVENTORY FOR PART 215	13,325
DIFFERENCE (NEW BURDEN REQUESTED WITH REVISION)	0

OMB Control #0584	1-0005 - Burde	n Summary - 7 (CFR Part 215, Special M	ilk Program Regulati	ons
	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	54	861.80	46,537	0.10	4,714
Institution Level	3,155	10.85	34,229	0.20	6,846
Site Level	290		2,900		580
Recordkeeping Total	3,499	23.91	83,666	0.15	12,140
Reporting					
State Agency Level	54	24.00	1,296	0.25	324
Institution Level	3,155	1.00	3,155	0.25	789
Site Level	290		290		72
Reporting Total	3,499	1.35	4,741	0.25	1,185
TOTAL BURDEN FOR (Title)	3,499	25.2664	88,407	0.1507	13,325

11/1/11 SW 11/2/11 SW 11/22/11 BB 1/11/12 BB 3/20/15 SW			
11/2/11 SW 11/22/11 BB 1/11/12 BB	Date		User Initials
11/22/11 BB 1/11/12 BB			
1/11/12 BB	11/2/11	SW	
	11/22/11	BB	
3/20/15 SW	1/11/12	BB	
	3/20/15	SW	



Ī	Comments
ŀ	This is a DRAFT of the Special Milk Program Burden doc using the redesigned template
	Burden reduction for renewal. Need to eliminate burden associated with the FNS-10 and FNS-777 to not duplicate burden in
	Removed duplicate burden at site level; regulatory language puts burden of information collection at insitution level revised notice to incorporate PRAB comments; returned to PRAB 1.12.12
	Burden corrections for renewal.
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