

OMB Control #0584-0006
7 CFR Part 210 - National School Lunch Program

Reporting														
Previously Approved ICR				Review of Regulations			A	B	C = (A*B)	D	E= (C*D)	F	G =E-F	
Program Rule	CFR Citation	Title	Form Number	CFR Citation	Title	Form Number	Estimated # Respondents	Responses per Respondents	Total Annual Records	Estimated Avg. # of Hours Per Response	Estimated Total Hours	Current OMB Approved Burden Hrs	Due to Program Change - Rule	Total Difference
State Agency Level														
CN Integrity	210.5(d)(3)	SAs submit an annual report to FNS detailing the disbursement of performance-based reimbursement to SFAs.		210.5(d)(2)(ii)	SAs submit an annual report to FNA detailing the disbursement of performance-based reimbursement to SFAs.		56	1	56	0.25	14	56	-42	-42.00
CN Integrity	210.18(c)(2)	SAs with a review cycle longer than 3-years submit a plan to FNS describing the criteria that it will use to identify high-risk SFAs for targeted follow-up reviews.		210.18(c)(1)-(3)	SAs with a review cycle longer than 3-years submit a plan to FNA describing the criteria that it will use to identify high-risk SFAs for targeted follow-up reviews.		56	1	56	8.00	448	0	448	448.00
NSLP	210.18 (c-h)	SA completes documentation used to conduct Administrative Review.		210.18 (c-h)	SA completes documentation used to conduct Administrative Review.		56	113	6,347	47.50	301,482	301,482	0	0.00
CN Integrity	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.		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	50,624	-20,160	-20,160.00
NSLP	210.19(f)	SA provides the CACFP SA with a list of all NSLP schools with at least 50% or more children eligible for free or reduced-price meals by February 1 each year.		210.19(f)	SA provides the CACFP SA with a list of all NSLP schools with at least 50% or more children eligible for free or reduced-price meals by February 1 each year.		56	1	56	2.00	112	112	0	0.00
NSLP	210.20(a)(7)	SA reports to FNS schools' compliance with the food safety inspections requirements.		210.20(a)(7)	SA reports to FNA schools' compliance with the food safety inspections requirements.		56	1	56	1.50	84	84	0	0.00
CN Integrity	210.21(h)	State agencies must complete procurement training requirements annually.		210.21(h)	State agencies must complete procurement training requirements annually.		56	1	56	1.00	56	0	56	56.00
CN Integrity	210.26(b)(4)	SAs must notify SFAs of fine and specific violations or actions that constituted the fine, and of appeal rights and procedures; submit a copy of the notice to FNS.		210.26(b)(4)	SAs must notify SFAs of fine and specific violations or actions that constituted the fine, and of appeal rights and procedures; submit a copy of the notice to FNA.		56	0.09	5.04	3.00	15.12	0.00	15	15.12
NSLP	210.30(b)(1)(iv)	State agency reviews and approves/denies each request to hire a school nutrition program director in a medium or large LEA who does not meet professional standards educational criterion		210.30(b)(1)(iv)	State agency reviews and approves/denies each request to hire a school nutrition program director in a medium or large LEA who does not meet professional standards educational criteria		56	17	951	0.50	476	476	0	0.00
State Agency Level Total							56	203	11,391	29.25	333,150	352,833	-19,683	-19,683
School Food Authority/Local Education Agency Level														
NSLP	210.9(b)(21)	SFA provides SA with list of all schools with at least 50% free or reduced-price enrolled children and the attendance boundaries for those schools upon request of a CACFP sponsor of homes.		210.9(b)(21)	SFA provides SA with list of all schools with at least 50% free or reduced-price enrolled children and the attendance boundaries for those schools upon request of a CACFP sponsor of homes.		19,019	1.25	23,774	0.25	5,943	5,943	0	0.00
NSLP	210.9(c)(7)	SFAs review NSLP afterschool care programs		210.9(c)(7)	SFAs review NSLP afterschool care programs		6,314	2	12,628	0.25	3,157	3,157	0	0.00
NSLP	210.15(a)(1) & 210.8(b)&(c)	SFA submits to the SA monthly claims for reimbursement and eligibility data for enrolled children for October.		210.15(a)(1) & 210.8(b)&(c)	SFA submits to the SA monthly claims for reimbursement and eligibility data for enrolled children for October.		19,019	10.15	193,043	1.00	193,043	193,043	0	0.00
NSLP	210.15(a)(2)&(4) & 210.9(a&b) & 210.7(d)(2)	SFA submits to the SA an application, agreement, Free and Reduced Price Policy Statement, commodity preference, and annual certifications.		210.15(a)(2)&(4) & 210.9(a&b) & 210.7(d)(2)	SFA submits to the SA an application, agreement, Free and Reduced Price Policy Statement, commodity preference, and annual certifications.		19,019	1	19,019	0.25	4,755	4,755	0	0.00

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CN Integrity	210.15(a)(3) & 210.18(j)(2)	SFA submits to the SA a written response to reviews documenting corrective action for Program deficiencies.		210.15(a)(3) & 210.18(j)(2)	SFA submits to the SA a written response to reviews documenting corrective action for Program deficiencies.		3,803.8	1	3,804	8.00	30,430	50,720	-20,290	-20,289.60
NSLP	210.15(a)(7)	SFA reports to the SA the number of food safety inspections obtained by each school.		210.15(a)(7)	SFA reports to the SA the number of food safety inspections obtained by each school.		19,019	1	19,019	0.50	9,510	9,510	0	0.00
NSLP	210.15(a)(8) & 210.14(e)(7)	School food authorities shall report prices of paid lunches for each school to the State agency.		210.15(a)(8) & 210.14(e)(7)	School food authorities shall report prices of paid lunches for each school to the State agency.		19,019	1	19,019	0.25	4,755	4,755	0	0.00
CN Integrity	210.21(h)	SFAs must complete procurement training requirements annually.		210.21(h)	SFAs must complete procurement training requirements annually.		19,019	1	19,019	1.25	23,774	0	23,774	23,773.75
CN Integrity	210.26(b)(5)	SFAs may appeal SA's determination of violations and fines. SFAs must submit to the State agency any pertinent information, explanation, or evidence addressing the Program violations identified by the SA. Any SFA seeking to appeal the SA determination must follow SA appeal procedures.		210.26(b)(5)	SFAs may appeal SA's determination of violations and fines. SFAs must submit to the State agency any pertinent information, explanation, or evidence addressing the Program violations identified by the SA. Any SFA seeking to appeal the SA determination must follow SA appeal procedures.		5	1	5	8.00	40	0	40	40.00
NSLP	210.30(b)(1)(iv)	SFAs develop and submit request to hire a school nutrition program director in medium or large LEA who does not meet professional standards educational criteria		210.30(b)(1)(iv)	SFAs develop and submit request to hire a school nutrition program director in medium or large LEA who does not meet professional standards educational criteria		951	1	951	0.50	476	476	0	0.00
School Food Authority Level Total							19,019	16.31	310,280	0.89	275,881.942	272,358	3,524	3,524.15
School Level														
	210.13(b)	Schools shall post the most recent food safety inspection and provide a copy upon request.		210.13(b)	Schools shall post the most recent food safety inspection and provide a copy upon request.		96,860	2	193,720	0.10	19,411	19,411	0	0
School Level Total							96,860	2.000	193,720	0.10	19,411	19,410.744	-	0
Household Level														
Household Total							-		-		-	-	-	0.00
Total Reporting Burden							115,935	4.45	515,391	1.22	628,443	644,601.774	(16,159)	-16,158.73

Recordkeeping

Recordkeeping																
Program Rule	Previously Approved ICR			Review of Regulations			A	B	C = (A*B)	D	E= (C*D)	F	Existing Requirements in Use without OMB approval	Due to Program Change - Rule	Due to an Adjustment	G =E-F
	CFR Citation	Title	Form Number	CFR Citation	Title	Form Number	Estimated # Record-keepers	Records Per Recordkeeper	Total Annual Records	Estimated Avg. # of Hours Per Record	Estimated Total Hours	Current OMB Approved Burden Hrs				
State Agency Level																
CN Integrity	210.15(b)(8)	State agencies must maintain records to document compliance with the procurement training requirements.		210.15(b)(8)	State agencies must maintain records to document compliance with the procurement training requirements.		56	1	56	0.25	14	0		14	0	14
CN Integrity	210.18 (c-h)	SA completes and maintains documentation used to conduct Administrative Review.		210.18 (c-h)	SA completes and maintains documentation used to conduct Administrative Review.		56	68	3,808	0.50	1,904	3,173		(1,269)	0	(1,269)
CN Integrity	210.18 (c)(1)-(3)	SA completes and maintains documentation used to conduct targeted Follow Up Administrative Review.		210.18 (c)	This provision is eliminated. SA no longer has to complete and maintain documentation used to conduct targeted Follow Up Administrative Review.		56	23	1,288	16.00	20,608	0		20,608	0	20,608
CN Integrity	210.18(h)(2)(iv)	SA maintains documentation of LEA/SFA compliance with nutrition standards for 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	1,582		(630)	0	(630)
	210.20(b)(1&2) & 210.23(c) & 210.5	SA maintains accounting records and source documents to control the receipt, custody and disbursement of Federal NSLP funds and documentation supporting all SFA claims paid by the SA.	FNS-10	210.20(b)(1&2) & 210.23(c) & 210.5	SA maintains accounting records and source documents to control the receipt, custody and disbursement of Federal NSLP funds and documentation supporting all SFA claims paid by the SA.	FNS-10	56	340	19,040	3.00	57,120	57,120		0	0	-
	210.20(b)(3) & 210.17(g)&(h)	SA maintains documentation to support the amount of State funds reported for State revenue matching requirements.	FNS-13	210.20(b)(3) & 210.17(g)&(h)	SA maintains documentation to support the amount of State funds reported for State revenue matching requirements.	FNS-13	56	1	56	1.00	56	56		0	0	-
CN Integrity	210.20(b)(6) & 210.18(f), (k,l,m),(o) & 210.23(c)	SA maintains records of all reviews (including Program violations, corrective action, fiscal action and withholding of payments).	FNS-640	210.20(b)(6) & 210.18(f)(k,l,m, (o) & 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	50,638		(20,166)	0	(20,166)
CN Integrity	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.		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	3,164		(1,260)	0	(1,260)
	210.20(b)(10) & 210.19(b)	SA shall prepare records on schools eligible to received USDA donated foods and maintain records on the annual food preference survey.		210.20(b)(10) & 210.19(b)	SA shall prepare records on schools eligible to received USDA donated foods and maintain records on the annual food preference survey.		56	1	56	3.00	168	168		0	0	-
	210.20(b)(11)	SA maintains records from SFAs of food safety inspections obtained by schools.		210.20(b)(11)	SA maintains records from SFAs of food safety inspections obtained by schools.		56	340	19,040	0.25	4,760	4,760		0	0	-
	210.20(b)(12) & 210.14(e)(7)	SA maintains records of paid reimbursable lunch prices obtained from SFAs.	FNS-828	210.20(b)(12) & 210.14(e)(7)	SA maintains records of paid reimbursable lunch prices obtained from SFAs.	FNS-828	56	340	19,040	0.20	3,816	3,816		0	0	-
	210.20(b)(14)	SA maintains documentation of compliance with professional standards for State directors of School Nutrition Programs.		210.20(b)(14)	SA maintains documentation of compliance with professional standards for State directors of School Nutrition Programs.		56	1	56	0.25	14	14		0	0	-

Attachment A 7 CFR Part 210 - National School Lunch Program Burden

CN Integrity	210.26(b)	State agencies must maintain records to related fines and specific violations		210.26(b)	State agencies must maintain records to related fines and specific violations		56	0.09	5.04	0.25	1.26	0		1	0	1
	210.30(b)(1)(iv)	SA maintains SFAs' requests to hire individuals in medium or large LEAs who do not meet professional standards educational criteria		210.30(b)(1)(iv)	SA maintains SFAs' requests to hire individuals in medium or large LEAs who do not meet professional standards educational criteria		56	17	951	0.25	238	238		0	0	-
									-		-	0			0	-
*		State Agency Level Total					56	1,336	74,820	1.63	122,027	124,728.366	0	-2,702	0	-2,702
School Food Authority/Local Education Agency Level																
	210.9(b)(19)	SFA maintains files of children directly certified.		210.9(b)(19)	SFA maintains files of children directly certified.		19,019	4	76,076	0.65	49,548	49,548.299		0	-	-
	210.10(a)(3)	SFAs develop menu records (beyond regular menu maintenance) that meet updated and new FNA specifications from the rule (which also includes following all previous rule menu specifications).		210.10(a)(3)	SFAs develop menu records (beyond regular menu maintenance) that meet updated and new FNS specifications from the rule (which also includes following all previous rule menu specifications).		19,019	10	190,190	0.50	95,095	95,095.000		0	-	-
	210.10(c)(3)	SFAs maintain records to demonstrate that schools are tribally operated, are operated by the Bureau of Indian Education, or serve primarily American Indian or Alaska Native students.		210.10(c)(3)	SFAs maintain records to demonstrate that schools are tribally operated, are operated by the Bureau of Indian Education, or serve primarily American Indian or Alaska Native students.		317	1	317	1.00	317	317.000		-	-	-
	210.11(b)(2)	LEAs & SFAs maintain documentation of compliance with nutrition standards for all competitive food for sale to students.		210.11(b)(2)	LEAs & SFAs maintain documentation of compliance with nutrition standards for all competitive food for sale to students.		19,019	1	19,019	20.00	380,380	380,380.000		-	-	-
	210.15(b)(1) & 210.8(a)(5)	SFA maintains documentation of participation data by school to support monthly Claim for Reimbursement and data used in the claims review process.		210.15(b)(1) & 210.8(a)(5)	SFA maintains documentation of participation data by school to support monthly Claim for Reimbursement and data used in the claims review process.		19,019	10	190,190	5.00	950,950	950,950.000		-	-	-
	210.15(b)(2) & 210.7(d)(2)	SFAs maintain documentation to support performance based reimbursement and the attestation of compliance.		210.15(b)(2) & 210.7(d)(2)	SFAs maintain documentation to support performance based reimbursement and the attestation of compliance.		19,019	1	19,019	0.25	4,755	4,754.940		(0)	-	(0)
	210.15(b)(4) & 210.9(b)(18 & 20)	SFA maintains files of school meal applications.		210.15(b)(4) & 210.9(b)(18 & 20)	SFA maintains files of school meal applications.		19,019	1	19,019	2.66	50,591	50,590.540		-	-	-
	210.15(b)(6) & 210.14(e)	SFA maintains calculations of average paid lunch prices and adjustments.		210.15(b)(6) & 210.14(e)	SFA maintains calculations of average paid lunch prices and adjustments.		19,019	1	19,019	5.00	95,095	95,095.000		-	-	-
	210.15(b)(7) & 210.14(f)	SFA documents revenue from sale of nonprogram foods accrues to the nonprofit school food service account and is compliant with requirements.		210.15(b)(7) & 210.14(f)	SFA documents revenue from sale of nonprogram foods accrues to the nonprofit school food service account and is compliant with requirements.		19,019	1	19,019	10.00	190,190	190,190.000		-	-	-
	210.15(b)(8); 210.30(h)	SFA maintains documentation of compliance with professional standards for school nutrition directors, managers and personnel.		210.15(b)(8); 210.30(h)	SFA maintains documentation of compliance with professional standards for school nutrition directors, managers and personnel.		19,019	1	19,019	0.25	4,755	4,754.750		-	-	-
	210.15(b)(9) and 210.31(f)	SFA/LEA must retain records to document compliance with the local school wellness policy requirements in 210.30(f).		210.15(b)(9) and 210.31(f)	SFA/LEA must retain records to document compliance with the local school wellness policy requirements in 210.30(f).		19,019	1	19,019	0.25	4,755	4,754.750		-	-	-
	210.21(d)(5)	SFA maintains documentation demonstrating that their non-domestic food purchases do not exceed the specified annual threshold.		210.21(d)(5)	SFA maintains documentation demonstrating that their non-domestic food purchases do not exceed the specified annual threshold.		19,019	10	190,190	0.25	47,548	47,547.500		-	-	-
	210.21(d)(3)	SFAs include language requiring Buy American in all procurement procedures, solicitations, and contracts and maintain such documentation.		210.21(d)(3)	SFAs include language requiring Buy American in all procurement procedures, solicitations, and contracts and maintain such documentation.		19,019	1	19,019	10.00	190,190	190,190.000		-	-	-
CN Integrity	210.21(h)	School food authorities must maintain document compliance with the procurement training requirements.		210.21(h)	School food authorities must maintain document compliance with the procurement training requirements.		19,019	1	19,019	0.25	4,755	0.000		4,755	-	4,755

Attachment A 7 CFR Part 210 - National School Lunch Program Burden

	210.30(b)(1)(iv)	SFA maintains documentation of requests to hire individuals in medium or large LEAs who do not meet professional standards educational criteria		210.30(b)(1)(iv)	SFA maintains documentation of requests to hire individuals in medium or large LEAs who do not meet professional standards educational criteria		951	1	951	0.25	238	237,750		-	-	-
									-		-			-	-	-
*		School Food Authority Level Total					19,019	43	819,085	2.53	2,069,160	2,064,405.529	0	4,755	0	4,755
School Level																
	210.10(m)	School maintains written statements signed by a licensed physician of the need for substitutions and recommending alternate foods.					29,058	1	29,058	0.08	2,426	2,426		-	-	-
	210.11(b)(2)	Organizations responsible for food service in schools maintain records.					96,860	1	96,860	0.50	48,430	48,430		-	-	-
	210.15(b)(1)	School maintains documentation of participation data by school to support the Claim for Reimbursement.					96,860	180	17,434,800	0.15	2,615,220	2,615,220		-	-	-
	210.15(b)(2)(3) & 210.10(a)(3)	Schools maintain production and menu records.					96,860	180	17,434,800	0.25	4,358,700	4,358,700		-	-	-
	210.15(b)(5) & 210.13(b&c)	School maintains food safety records and records from most recent food safety inspection.					96,860	120	11,623,200	0.02	232,464	232,464		-	-	-
									-		-			-	-	-
									-		-			-	-	-
*		School Level Total					96,860	481.30	46,618,718	0.16	7,257,240	7,257,240	-	-	-	-
		Total Recordkeeping Burden					115,935	410	47,512,623	0.20	9,448,427	9,446,374	0	2,053	0	2,053

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Public Notification													
Program Rule	CFR Citation	Title	Form Number	A	B	C = (A*B)	D	E= (C*D)	F	Existing Requirements in Use without OMB approval	Due to Program Change - Rule	Due to an Adjustment	G =E-F
				Estimated # Respondents	Responses per Respondents	Total Annual Records	Estimated Avg. # of Hours Per Response	Estimated Total Hours	Current OMB Approved Burden Hrs				Total Difference
CN Integrity	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	1,582.0		-630	0	-630
		State Agency Level Total		56	68.00	3808	0.25	952	1,582.000	0	(630)	0	-630
	210.31(d)(2)	LEA must inform the public annually about the content and implementation of the local school wellness policy and any updates.		19,019	1	19,019	1.00	19,019	19,019		0	0	0
	210.31(d)(3), e(2), e(3)	LEA must conduct triennial assessments of schools' compliance with the local school wellness policy and inform public about progress.		6,340	1	6,340	5	31,700	31,700		0	0	0
		Local Educational Agency / School Food Authority Level Total		19,019	1.33	25,359	2.00	50,719	50,719.000	0	0	0	0
		School Level Total		-	-	-		-	-	-	-	-	0
		Total Public Notirifcation Burden		19,075	1.53	29,167	1.77	51,671	52,301.000	0	(630)	0	(630)

Legend

Item	Estimate in Previously Approved ICR	Number
Business Level		
Number of SFAs		19,019
Full or partial months in the school year. (This is how many times SFAs and schools would respond to a monthly reporting or recordkeeping requirement.)		10
School days in a typical school year. (This is how many times SFAs and schools would respond to a daily reporting or recordkeeping requirement.)		180
Number of NSLP-participating public and private schools		96,860
Percent of SFAs subject to an Administrative Review each year		20.0%
Percent of SFAs that were subject to an AR that were then subject to a targeted follow-up review each year.		33.3%
Time it takes to complete the recordkeeping requirements for a full Administrative review		48
Length of time for a targeted follow-up AR relative to a full AR.		33.3%
NSLP State Agencies		56
Average number of SFAs subject to an Administrative Review each year per state agency. The 2023 CN Integrity Final Rule changed the review schedule from once every 3 years to once every 5.		68
Number of SFAs subject to an Administrative Review each year		3,804

Number of SFAs that are responsible for one or more afterschool care programs (the "estimated number of respondents")		6,314
Number of state agencies that impose fines on SFAs under 210.26		5
Total national number of afterschool care reviews per year (the "total number of responses")		
Number of NSLP afterschool snack program reviews per SFA per year (the "responses per respondent")		2
Noncongregate sponsors July 2024 from unpublished FNS (EAR) survey: INCLUDES SSO		1,446
Noncongregate SSO sponsors, July 2024 from unpublished FNS (EAR) survey: 1,446 - 1,144.		302
Number of SFA candidates in medium and large SFAs who do not meet regulatory professional standards requirements and whose qualifications must be reviewed by the state.		951
Percent of rural non-congregate sites utilizing the home delivery alternative service	n/a	5%
Number of SFAs that oversee BIE-administered schools or schools that primarily serve American Indian or Alaska native students		317

Household Level

Number of households that participate in the Program at a Non-Profit Private Sponsor site	n/a	2,688,137
Number of rural households that would participate at a rural non-congregate site.	n/a	455,723
ADA residential camps		58,365
Number of rural households that would have to file a form of written consent for participation	n/a	22,786

National School Lunch Program

Enter Data
Calculation; Do not enter data

Updated Estimate	Difference in Estimate
Data Source	

Number hardcoded into burden table in most recent NSLP baseline ICR. Annual, informal CN survey of states? FNS-742? FY 202#	
Number hardcoded into burden table in most recent NSLP baseline ICR. NDB FY 202#	
Number hardcoded into burden table in most recent NSLP baseline ICR. Old Administrative Review cycle, FY 202#	
Estimate used in CN Integrity Final Rule	
Estimate used in CN Integrity Final Rule. This is implied by the 16 hours hard-coded in the Integrity Rule ICR table and the note that says the targeted follow-up review takes 1/3 as long as a full AR.	
Estimate used in CN Integrity Final Rule	
Number hardcoded into burden table in most recent NSLP baseline ICR.	
This was hard-coded in the CN Integrity Rule ICR as 3,803.8. It should be 19,019 / 5. (The CN Integrity Rule changed the 3-year review cycle to 5 years in 2023.)	

Number hardcoded into burden table in most recent NSLP baseline ICR. This should equal the number of SFAs that have responsibility for one or more area-eligible or non-area-eligible afterschool snack programs.	
Assumes 5 of 56 SAs impose fines on one or more SFAs.	
Hard-coded 2 in the most recent NSLP baseline renewal refers to the 2-times-per year review requirement for each NSLP afterschool snack program. It really should equal the average number of reviews per sponsor that is responsible for at least one afterschool snack program.	
Table 1: 1,446 non-congregate sponsors (incl SSO) 1,144 SFSP (non-SSO) sponsors 836 SFSP SFA sponsors 73.1% of SFSP sponsors are SFAs 26.9% of SFSP sponsors are non-SFAs	1,446
Table 1: 1,446 non-congregate sponsors (incl SSO) 1,144 SFSP (non-SSO) sponsors 836 SFSP SFA sponsors 73.1% of SFSP sponsors are SFAs 26.9% of SFSP sponsors are non-SFAs	
Number hardcoded into burden table in most recent NSLP baseline ICR.	
Consultation with FNSROs.	5%
Number hardcoded into burden table in most recent NSLP baseline ICR.	

National Database, "Ln 33 Col F - Avg. Daily Atten of Spons Reptd Line 30,Total" for FY2018, data field. Data current as of July 13, 2023.	2,688,137
Table 1 July 2024 EAR survey	455,723
ADA residential camps, FNS-418, NDB	58,365
Calc: [Number of rural households that would participate at asite] * [Percent of rural non-congregate sites utilizing the home delivery service option].	22,786

Notes
On next NSLP baseline renewal: Update with most current year's data from states (or FNS-742 record count).
On next NSLP baseline renewal: Update with most current year's school count from the FNS-10, NDB. (For FY 2025 this would have been 94,005.)
On next NSLP baseline renewal: Update with current AR review cycle (once every x years or x%)
On next NSLP baseline renewal: Replace this with a calculation using an updated SFA count, updated Administrative Review schedule (ex: one review every x years), and a current number of NSLP state agencies.

On next NSLP baseline renewal: get the number or percent of SFAs with at least one school that operates an afterschool snack program (source TBD).

Estimate used in 2023 Final Child Nutrition Integrity Rule

On next NSLP baseline renewal: This should equal the number of schools and RCCIs that participate in the NSLP afterschool snack program times 2 (because they must be reviewed twice per year):

$2 \times (\text{FNS-10, Part B - Oct. only, line 12aG} + \text{13aG} + \text{14aG})$

For FY 2025 this would have been $2 \times 18,293 = 36,586$ (see NBD tab.)

On next NSLP baseline renewal: This should equal:
 $[2 \times (\text{the number of schools and RCCIs with an NSLP afterschool snack program from FNS-10, NDB})] \div (\text{the number of SFAs responsible for at least one afterschool snack program}).$

On next NSLP baseline renewal: Revise using non-congregate data from the updated FNS-418 and FNS-10.

On next NSLP baseline renewal: Revise using non-congregate data from the updated FNS-418 and FNS-10.

On next NSLP baseline renewal: Revisit this 5% assumption and update with new information from states. The hard-coded 951 is equal 5% of SFAs, based on other hard-coded figures in the most recent NSLP baseline spreadsheet: the hard-coded 113.339 SFAs subject to an AR each year $\div$ the hard-coded 1/3 share of SFAs subject to AR per year $\times$ the hard-coded 56 (state agencies) = 19,040.952 SFAs. $19,040.952 \div$ the hard-coded 951 = 4.9945%.

Figure used in ICR for Summer IFR

On next NSLP baseline renewal: Update this with new information from states.

Figure used in ICR for Summer IFR

Figure used in 11-13-25 ICR for Summer IFR

2018 NDB figure used in ICR for Summer IFR. (Updated in July 2025 with 2018 NDB data, this would be 59,008. Make adjustment on renewal of SFSP ICR.)

Figure used in 11-13-25 ICR for Summer IFR

951

0.0500026289499974

Update with SFSP renewal. Use 2024 or 2025 data (depending on what's most current when the SFSP baseline ICR is renewed).

Update with SFSP renewal. Use 2024 or 2025 data (depending on what's most current when the SFSP baseline ICR is renewed).

SUMMARY OF BURDEN RECORDKEEPING & REPORTING	
TOTAL NO. RESPONDENTS	115,935
AVERAGE NO. RESPONSES PER RESPONDENT	414.52
TOTAL ANNUAL RESPONSES	48,057,182
AVERAGE HOURS PER RESPONSE	0.21
TOTAL BURDEN HOURS	10,128,541
CURRENT OMB INVENTORY	10,143,277
DIFFERENCE (NEW BURDEN REQUESTED)	-14,736