

Attachment A - Burden Chart for OMB Control #0584-0280 7 CFR Part 225 - Summer Food Service Program (SFSP)																		
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	Previous Burden in Use Without Approval	Due to Authorizing Statute	Due to Program Adjustment	Due to Program Change	Total Difference	Notes
State/Local/Tribal Governments																		
SFSP	225.3(b)	SAs, by November 1 of each fiscal year, notify USDA if it intends to administer the Summer Food Service Program. The agreement shall contain an assurance that the State agency will comply with policy, instructions, guidance, and handbooks issued by FNS .		225.3(b)	SAs, by November 1 of each fiscal year, notify USDA if it intends to administer the Summer Food Service Program. The agreement shall contain an assurance that the State agency will comply with policy, instructions, guidance, and handbooks issued by FNA .		53	1	53	36	1908.00	1,908.00	0.00	0.00	0.00	0.00	0.00	Most recent change to this line item is from the 2023 CN Integrity Final Rule (RIN 0584-AE08).
SFSP	225.4(a)	SAs, by Feb. 15 of each year, submit to FNSRO a Program Management and Administration Plan for that fiscal year.		225.4(a)	SAs, by Feb. 15 of each year, submit to FNARO a Program Management and Administration Plan for that fiscal year.		53	1	53	1.0	53	53	0.00	0.00	0.00	0.00	0.00	
CN Integrity Rule	225.6 (i)	State agency must consult with FNS prior to taking any action to terminate for convenience.		225.6 (i)	State agency must consult with FNA prior to taking any action to terminate for convenience.		53	1	53	0.5	26.20	0	0.00	0.00	0.00	26.20	26.20	
SFSP	225.8(d)(1)	SAs submit to FNSRO a list of names and addresses of potential private nonprofit organizations and for each site, the address, first day of operation, and estimated daily attendance by May 1 each year.		225.8(d)(1)	SAs submit to FNSRO a list of names and addresses of potential private nonprofit organizations and for each site, the address, first day of operation, and estimated daily attendance by May 1 each year.		53	1	53	1.0	53	53	0.00	0.00	0.00	0.00	0.00	
SFSP	225.8(d)(2)	SAs, within 5 days of approval of sponsors, must notify FNSROs of sponsors, approved sites, locations, and days of operation and estimated daily attendance.		225.8(d)(2)	SAs, within 5 days of approval of sponsors, must notify FNSROs of sponsors, approved sites, locations, and days of operation and estimated daily attendance.		53	104	5,512	1.0	5512	5,512	0.00	0.00	0.00	0.00	0.00	
SFSP	225.9(b)(2)	SAs prepare and submit a list sponsors eligible to receive commodities and daily number of eligible means to be served by each sponsor by June 1.		225.9(b)(2)	SAs prepare and submit a list sponsors eligible to receive commodities and daily number of eligible means to be served by each sponsor by June 1.		53	1	53	1.0	53	53	0.00	0.00	0.00	0.00	0.00	
SFSP	225.9(d)(4)	SAs forward reimbursements for valid claims.		225.9(d)(4)	SAs forward reimbursements for valid claims.		53	312	16,536	0.5	8268	8,268	0.00	0.00	0.00	0.00	0.00	
SFSP	225.12(a)	SAs establish claims against sponsors and recover payment not properly payable.		225.12(a)	SAs establish claims against sponsors and recover payment not properly payable.		53	10	530	4.0	2120	2,120	0.00	0.00	0.00	0.00	0.00	
SFSP	225.18(b)(2)	SAs notify terminated sponsors in writing.		225.18(b)(2)	SAs notify terminated sponsors in writing.		53	5	265	1.0	265	265	0.00	0.00	0.00	0.00	0.00	
SFSP	225.7(d)(2)	The State agency must review sponsors and sites to ensure compliance with Program regulations. Per policy guidance, State agencies must validate 100% of claims for sponsors under review.		225.7(d)(2)	The State agency must review sponsors and sites to ensure compliance with Program regulations. Per policy guidance, State agencies must validate 100% of claims for sponsors under review.		53	467.24	24,764	0.1	2055.39	2,055.39	0.00	0.00	0.00	0.00	0.00	
SFSP	225.6(c)(1), 225.6(c)(4), 225.14(a), 225.14(c)	Sponsors submit written application to SAs for participation in SFSP. The sponsor must demonstrates financial and administrative capability for Program operations and accepts final financial and administrative responsibility for total Program operations at all sites at which it proposes to conduct a food service. In order to do so, sponsors must comply with policy, instructions, guidance, and handbooks issued by FNS .		225.6(c)(1), 225.6(c)(4), 225.14(a), 225.14(c)	Sponsors submit written application to SAs for participation in SFSP. The sponsor must demonstrates financial and administrative capability for Program operations and accepts final financial and administrative responsibility for total Program operations at all sites at which it proposes to conduct a food service. In order to do so, sponsors must comply with policy, instructions, guidance, and handbooks issued by FNA .		3,314	1	3,314	39.5	130903.00	130,903.00	0.00	0.00	0.00	0.00	0.00	
SFSP	225.6(c)(2)	New sponsors, new sites, and, as determined by the State agency, sponsors and sites which have experienced significant operational problems, must submit site information for each site where a food service operation is proposed.		225.6(c)(2)	New sponsors, new sites, and, as determined by the State agency, sponsors and sites which have experienced significant operational problems, must submit site information for each site where a food service operation is proposed.		640	1	640	1.0	640	640	0.00	0.00	0.00	0.00	0.00	
SFSP	225.6(c)(3)	Experienced sponsors and experienced sites must submit site information for each site where a food service operation is proposed.		225.6(c)(3)	Experienced sponsors and experienced sites must submit site information for each site where a food service operation is proposed.		2,675	1	2,675	1.0	2675.00	2675	0.00	0.00	0.00	0.00	0.00	
SFSP	225.6(e), 225.14(c)(7)	Sponsors approved for participation in SFSP enter into written agreements with SAs to operate program in accordance with regulatory requirements.		225.6(e), 225.14(c)(7)	Sponsors approved for participation in SFSP enter into written agreements with SAs to operate program in accordance with regulatory requirements.		332	1	332	0.1	40.84	40.84	0.00	0.00	0.00	0.00	0.00	
SFSP	225.6(h)(2)(iii)	Sponsors provide FSMC with a list of approved sites, along with the approved level for the number of meals which may be claimed for reimbursement for each site.		225.6(h)(2)(iii)	Sponsors provide FSMC with a list of approved sites, along with the approved level for the number of meals which may be claimed for reimbursement for each site.		1,157	1	1,157	0.5	578.50	578.50	0.00	0.00	0.00	0.00	0.00	
SFSP	225.6(h)(3)	Sponsors submit requests to SAs for exception to unitizing requirement for certain components of a meal.		225.6(h)(3)	Sponsors submit requests to SAs for exception to unitizing requirement for certain components of a meal.		11.57	1	11.57	0.5	5.79	5.79	0.00	0.00	0.00	0.00	0.00	
SFSP	225.6(h)(5), 225.6(h)(2)	Sponsors submit to SAs copies of contracts with FSMC, bids received, and reason for selection on FSMC chosen.		225.6(h)(5), 225.6(h)(2)	Sponsors submit to SAs copies of contracts with FSMC, bids received, and reason for selection on FSMC chosen.		1,157	1	1157	20.0	23140	23,140	0.00	0.00	0.00	0.00	0.00	
SFSP	225.15(d)(2)	Sponsors must visit each of their sites at least once during the first week of operation under the Program.		225.15(d)(2)	Sponsors must visit each of their sites at least once during the first week of operation under the Program.		3,314	9	29,826	0.5	14,913	14,913	0.00	0.00	0.00	0.00	0.00	

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SFSP	225.15(d)(3)	Sponsors must review food service operations for all sites at least once during the first 4 weeks of Program operations, and thereafter maintain a reasonable level of monitoring.		225.15(d)(3)	Sponsors must review food service operations for all sites at least once during the first 4 weeks of Program operations, and thereafter maintain a reasonable level of monitoring.			3,314	9	29,826	2.0	59,652	59,652	0.00	0.00	0.00	0.00	0.00
SFSP	225.16(a)	Within two weeks of receiving notification of their approval, sponsors shall submit to the State agency a copy of their letter advising the appropriate health department of their intention to provide a food service during a specific period at specific sites.		225.16(a)	Within two weeks of receiving notification of their approval, sponsors shall submit to the State agency a copy of their letter advising the appropriate health department of their intention to provide a food service during a specific period at specific sites.			3,314	1	3314	0.3	828.50	828.50	0.00	0.00	0.00	0.00	0.00
CN Integrity Rule	225.18(k)	State agencies must notify SFAs of fines and submit a copy of the notice to FNS.		225.18(k)	State agencies must notify SFAs of fines and submit a copy of the notice to FNS.			53	0.09	4.77	3.0	14	0.00	0.00	0.00	0.00	14.31	14.31
CN Integrity Rule	225.18(k)	SFAs may appeal State agency's determination of fines. SFAs must submit to the State agency any pertinent information, explanation, or evidence addressing the Program violations identified by the State agency. Any SFA seeking to appeal the State agency determination must follow State agency appeal procedures.		225.18(k)	SFAs may appeal State agency's determination of fines. SFAs must submit to the State agency any pertinent information, explanation, or evidence addressing the Program violations identified by the State agency. Any SFA seeking to appeal the State agency determination must follow State agency appeal procedures.			5	1.00	5	8.0	40.00	0.00	0.00	0.00	0.00	40.00	40.00
State/Local/Tribal Governments Total								3,367	35.6799	120,134	2.11	253,745	253,664	0.00	0.00	0.00	80.51	80.51
Businesses (Non-profit Institutions and Camps)																		
SFSP	225.6(c)(1), 225.6(c)(4), 225.14(a), 225.14(c)	Sponsors submit written application to SAs for participation in SFSP. The sponsor must demonstrates financial and administrative capability for Program operations and accepts final financial and administrative responsibility for total Program operations at all sites at which it proposes to conduct a food service. In order to do so, sponsors must comply with policy, instructions, guidance, and handbooks issued by FNS .		225.6(c)(1), 225.6(c)(4), 225.14(a), 225.14(c)	Sponsors submit written application to SAs for participation in SFSP. The sponsor must demonstrates financial and administrative capability for Program operations and accepts final financial and administrative responsibility for total Program operations at all sites at which it proposes to conduct a food service. In order to do so, sponsors must comply with policy, instructions, guidance, and handbooks issued by FNA .			2,210	1	2,210	39.5	87,295.00	87,295.00	0	0.00	0.00	0.00	0.00
SFSP	225.6(c)(2)	New sponsors, new sites, and, as determined by the State agency, sponsors and sites which have experienced significant operational problems, must submit site information for each site where a food service operation is proposed.		225.6(c)(2)	New sponsors, new sites, and, as determined by the State agency, sponsors and sites which have experienced significant operational problems, must submit site information for each site where a food service operation is proposed.			426	1	426	1	426	426	0	0.00	0.00	0.00	0.00
SFSP	225.6(c)(3)	Experienced sponsors and experienced sites must submit site information for each site where a food service operation is proposed.		225.6(c)(3)	Experienced sponsors and experienced sites must submit site information for each site where a food service operation is proposed.			1,783	1	1,783	1	1,783	1,783	0	0.00	0.00	0.00	0.00
SFSP	225.6(e), 225.14(c)(7)	Sponsors approved for participation in SFSP enter into written agreements with SAs to operate program in accordance with regulatory requirements.		225.6(e), 225.14(c)(7)	Sponsors approved for participation in SFSP enter into written agreements with SAs to operate program in accordance with regulatory requirements.			221	1	221	0.12	27	27	0	0.00	0.00	0.00	0.00
SFSP	225.6(h)(2)(iii)	Sponsors provide FSMC with a list of approved sites, along with the approved level for the number of meals which may be claimed for reimbursement for each site.		225.6(h)(2)(iii)	Sponsors provide FSMC with a list of approved sites, along with the approved level for the number of meals which may be claimed for reimbursement for each site.			772	1	772	0.5	386	386	0	0.00	0.00	0.00	0.00
SFSP	225.6(h)(3)	Sponsors submit requests to SAs for exception to unitizing requirement for certain components of a meal.		225.6(h)(3)	Sponsors submit requests to SAs for exception to unitizing requirement for certain components of a meal.			7.72	1	7.72	0.5	3.86	3.86	0	0.00	0.00	0.00	0.00
SFSP	225.6(h)(5), 225.6(h)(2)	Sponsors submit to SAs copies of contracts with FSMC, bids received, and reason for selection on FSMC chosen.		225.6(h)(5), 225.6(h)(2)	Sponsors submit to SAs copies of contracts with FSMC, bids received, and reason for selection on FSMC chosen.			772	1	772	20	15,440	15,440	0	0.00	0.00	0.00	0.00
SFSP	225.15(d)(2)	Sponsors must visit each of their sites at least once during the first week of operation under the Program.		225.15(d)(2)	Sponsors must visit each of their sites at least once during the first week of operation under the Program.			2,210	9	19,890	0.50	9,945	9,945	0	0.00	0.00	0.00	0.00
SFSP	225.15(d)(3)	Sponsors must review food service operations for all sites at least once during the first 4 weeks of Program operations, and thereafter maintain a reasonable level of monitoring.		225.15(d)(3)	Sponsors must review food service operations for all sites at least once during the first 4 weeks of Program operations, and thereafter maintain a reasonable level of monitoring.			2,210	9	19,890	2	39,780	39,780	0	0.00	0.00	0.00	0.00
SFSP	225.16(a)	Within two weeks of receiving notification of their approval, sponsors shall submit to the State agency a copy of their letter advising the appropriate health department of their intention to provide a food service during a specific period at specific sites.		225.16(a)	Within two weeks of receiving notification of their approval, sponsors shall submit to the State agency a copy of their letter advising the appropriate health department of their intention to provide a food service during a specific period at specific sites.			2,210	1	2,210	0.25	552.50	552.50	0	0.00	0.00	0.00	0.00
SFSP	225.6(c)(5)	Camps submit copy of hearing procedures.		225.6(c)(5)	Camps submit copy of hearing procedures.			333	1	333	0.25	83.25	83.25	0	0.00	0.00	0.00	0.00
Businesses (Non-profit Institutions and Camps) Totals								2,210	22	48,515	3.21	155,722.04	155,722.04	0.00	0.00	0.00	0.00	0.00
Households																		

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SFSP	225.15(f)	Households read instructions, complete free meal and return to camps and sites.		225.15(f)	Households read instructions, complete free meal and return to camps and sites.		58,365	1	58,365	0.50	29,182.50	29,182.50	0		0.00	0.00
SFSP	225.15(j)	Households provide written consent for sponsors to use or disclose information.		225.15(j)	Households provide written consent for sponsors to use or disclose information.		58,365	1	58,365	0.25	14,591.25	14,591.25	0		0.00	0.00
Household Totals							58,365	2	116,730	0.38	43,773.75	43,773.75	0.00	0.00	0.00	0.00
Total Reporting Burden							63,942	4.46	285,379.03	1.59	453,240.31	453,159.80	0	0.00	0.00	80.51

Program Rule				Estimated # Respondents	Responses per Respondents	Number of Responses	Estimated Avg. # of Hours Per Response	Estimated Total Hours	Current OMB Approved Burden Hrs	Previous Burden in Use Without Approval	Due to Authorizing Statute	Due to Program Adjustment	Due to Program Change	Total Difference
SLT burden				3,367	36	120,134	2.112	253,745	253,664	0.00	0.00	0.00	80.51	80.51
Business burden				2,210	22	48,515	3.2	155,722	155,722	0.00	0.00	0.00	0.00	0.00
Household burden				58,365	2	116,730	0.4	43,774	43,774	0.00	0.00	0.00	0.00	0.00
Total				63,942	4.46	285,379	1.59	#REF!	#REF!	0.00	0.00	0.00	80.51	#REF!

Recordkeeping																	
	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 # Recordkeepers	Records Per Recordkeeper	Total Annual Records	Estimated Avg. # of Hours Per Record	Estimated Total Hours	Current OMB Approved Burden Hrs	Previous Burden in Use Without Approval	Due to Authorizing Statute	Due to an adjustment	Due to program change	Total Difference
State/Local/Tribal Governments																	
SFSP	225.8 (a), 225.7(d)(5), 225.13(d)	SAs maintain complete and accurate accounting records appeals for three years.		225.8 (a), 225.7(d)(5), 225.13(d)	SAs maintain complete and accurate accounting records appeals for three years.												
		1. Reviews			1. Reviews		53	39	2,067	0.08	165.36	165.36	0.00	0.00	0.00	0.00	0.00
		2. Appeals			2. Appeals		53	2	106	0.08	8.48	8.48	0.00	0.00	0.00	0.00	0.00
		3. Accounting			3. Accounting		53	104	5,512	0.08	440.96	440.96	0.00	0.00	0.00	0.00	0.00
SFSP	225.15 (c), 225.15 (a), 225.15(g)	Sponsors must maintain records which justify all costs and meals claimed.		225.15 (c), 225.15 (a), 225.15(g)	Sponsors must maintain records which justify all costs and meals claimed.		3,314	1	3,314	0.08	265.12	265.12	0.00	0.00	0.00	0.00	0.00
State/Local/Tribal Governments Total							3,367	3	10,999	0.08	880	879.92	0.00	0	0.00	0	0.00
Businessess (Non-profit Institutions and camps)																	
SFSP	225.15 (c), 225.15 (a), 225.15(g)	Sponsors must maintain records which justify all costs and meals claimed.		225.15 (c), 225.15 (a), 225.15(g)	Sponsors must maintain records which justify all costs and meals claimed.		2,210	1	2,210	0.08	176.80	176.80	0.00	0.00	0.00	0.00	0.00
SFSP	225.16(b)(1)	Camps and sponsors must maintain copies of the documentation establishing the eligibility of child receiving meals and all other meal service requirement information.		225.16(b)(1)	Camps and sponsors must maintain copies of the documentation establishing the eligibility of child receiving meals and all other meal service requirement information.		840	104	87,360	0.08	6,988.80	6,988.80	0.00	0.00	0.00	0.00	0.00
SFSP	225.6(c)(5)(xii)	Camps must maintain a written record of hearing for 3 years.		225.6(c)(5)(xii)	Camps must maintain a written record of hearing for 3 years.		333	1	333	0.30	99.90	99.90	0.00	0.00	0.00	0.00	0.00
	225.16(f)(3)	Summer Food Service Program Sponsors maintain documentation demonstrating that service sites qualify for the menu planning option to serve vegetables to meet the grains requirement by serving primarily American Indian and Alaska Native children.		225.16(f)(3)	Summer Food Service Program Sponsors maintain documentation demonstrating that service sites qualify for the menu planning option to serve vegetables to meet the grains requirement by serving primarily American Indian and Alaska Native children.		20	1	20	1.25	25.00	25.00	0.00	0.00	0.00	0.00	0.00
Businessess (Non-profit Institutions and Camps) Totals							2,210	40.7	89,923	0.08	7,290.50	7,290.50	0	0	0	0	0
Total Recordkeeping Burden							5,577	18.10	100,922	0.08	8,170.42	8,170.42	0	0	0	0	0

Program Rule				Estimated # Recordkeepers	Records Per Recordkeeper	Total Annual Records	Estimated Avg. # of Hours Per Record	Estimated Total Hours	Current OMB Approved Burden Hrs	Previous Burden in Use Without Approval	Due to Authorizing Statute	Due to an adjustment	Due to program change	Total Difference
SLT burden				3,367	3	10,999	0.08	879.92	879.92	0.00	0.00	0.00	0.00	0.00
Business burden				2,210	40.69	89,923	0.08	7,290.50	7,290.50	0.00	0.00	0.00	0.00	0.00
Total				5,577	18.10	100,922	0.08	#REF!	#REF!	0.00	0.00	0.00	0.00	#REF!

Burden Chart for OMB Control Number 0584-0280, Merge with 0584-0610

Public Disclosure

Public Disclosure															
		A		B		C = (A*B)		D		E= (C*D)		F		G =E-F	
Program Rule	CFR Citation	Title	Form Number	Estimated # Respondents	Disclosures Per Respondent	Total Annual Disclosures	Estimated Avg. # of Hours Per Disclosure	Estimated Total Hours	Current OMB Approved Burden Hrs	Previous Burden in Use Without Approval	Due to Authorizing Statute	Due to an adjustment	Due to a program change	Total Difference	
State/Local/Tribal Governments															
SFSP	225.15(e)	Per policy guidance, State agency can issue a media release on behalf of the sponsor.		53	1	53	0.25	13.00	13.00	0	0.00	0.00	0.00	0.00	
SFSP	225.15(e)	Each sponsor shall annually announce in the media serving the area from which it draws its attendance the availability of free meals		3,314	1	3,314	0.25	828.00	828.00	0	0.00	0.00	0.00	0.00	
State/Local/Tribal Governments Totals				3,367	1	3,367	0.25	841.00	841.00	0	0.00	0.00	0.00	0.00	
Businessess (Non-profit Institutions and Camps)															
SFSP	225.15(e)	Each sponsor shall annually announce in the media serving the area from which it draws its attendance the availability of free meals		2,210	1	2,210	0.25	553.00	553.00	0	0.00	0.00	0.00	0.00	
Businessess (Non-profit Institutions and Camps) Totals				2,210	1	2,210	0.25	553.00	553.00	0	0.00	0.00	0.00	0.00	
	Total Public Disclosure Burden			5,577	1	5,577	0.25	1,394.00	1,394.00	0	0	0	0	0	

Program Rule	Estimated # Respondents	Disclosures Per Respondent	Total Annual Disclosures	Estimated Avg. # of Hours Per Disclosure	Estimated Total Hours	Current OMB Approved Burden Hrs	Previous Burden in Use Without Approval	Due to Authorizing Statute	Due to an adjustment	Due to a program change	Total Difference
SLT burden	3,367	1	3,367	0.25	841.00	841.00	0.00	0.00	0.00	0.00	0.00
Business burden	2,210	1	2,210	0.25	553.00	553.00	0.00	0.00	0.00	0.00	0.00
Total	5,577	1.00	5,577	0.25	1,394.00	1,394.00	0.00	0.00	0.00	0.00	0.00

Legend

Item	Estimate in Previously Approved ICR	Number
Business Level		
Percent of sponsors that are new (in their first year of operation).	n/a	6.7%
Percent of sponsors that are new or have experienced significant operational problems.		19.3%
Percent of sponsors that participate in the Child and Adult Care Food Program (CACFP) or the NSLP/SBP.	n/a	37.9%
Percent of CACFP and NSLP/SBP sponsors that the state reviews each year. Sponsors in NSLP/SBP are reviewed on a 5-year schedule. Sponsors of CACFP programs are reviewed on a 3-year schedule.		25.0%
Percent of sites that are rural sites	n/a	27.9%
Number of sites, non-profit private sponsors		11,310

Share of public agency sponsors that are SFAs		92.2%
Total number of sponsors		5,524
Sponsors that are new or have experienced significant operational problems.		1,067
Non-governmental sponsors (nonprofit institutions and camps)		2,210
Percent of sponsors that are closed enrolled or camps		38.0%
Non-governmental sponsors as a percent of total sponsors		40.0%
Sponsors that are public agencies (not nonprofit institutions and camps)		3,314
Public agency sponsors as a percent of total sponsors		60.0%
Number of rural sites under non-profit private sponsors that currently operate the Program in their State	n/a	3,153
Sponsors that are camps		333
State agencies		53
Percent of rural sites switching from congregate to non-congregate meal service	n/a	30%
Number of rural sites operating non-congregate meal service	n/a	946
Percent of rural non-congregate sites utilizing the home delivery alternative service	n/a	5%
Number of rural non-congregate sites utilizing the home delivery alternative service	n/a	57

Percent of sponsors that contract with FSMCs		35%
Noncongregate sponsors July 2024 from unpublished FNS (EAR) survey: INCLUDES SSO		1,446
Noncongregate SFSP (non-SSO) sponsors July 2024 from unpublished FNS (EAR) survey		1,144
SFA sponsors operating non-congregate meal service under SFSP, July 2024 from unpublished FNS (EAR) survey		836
Non-SFA public sponsors operating non-congregate meal service under SFSP, July 2024 from unpublished FNS (EAR) survey		33
Non-SFA private sponsors operating non-congregate meal service under SFSP, July 2024 from unpublished FNS (EAR) survey		275
ASSUMPTION: If permitted, states will impose blanket restrictions on non-SFA public sponsor types that end up reducing non-SFA public sponsors by 5% (on average). This assumes VERY few states will impose blanket restrictions on any non-SFA public sponsor type. [NOTE: We're assuming that NO state will impose a blanket restriction on participation by SFA sponsors.]		5%
Reduction in non-SFA public sponsors due to optional state-imposed blanket restrictions on public sponsors.		2

ASSUMPTION: If permitted, states will impose blanket restrictions on non-government sponsor types that end up reducing non-government sponsors by 10% (on average). This assumes that few states will impose any blanket restrictions on non-gov't sponsor types.		10%
Reduction in private sponsors due to optional state-imposed blanket restrictions on private sponsors.		31
Non-congregate sites per non-congregate sponsor. July 2024 EAR survey.		3.9
Non-congregate sites per non-congregate PUBLIC sponsor. July 2024 EAR survey.		3.2
Non-congregate sites per non-congregate PRIVATE sponsor. July 2024 EAR survey.		6.4
Number of proposed (new) rural pockets submitted by sponsors to states (and reviewed by states) each year.		10.0
Rural pocket sites proposed by new and experienced PUBLIC sponsors each year.		7.3
Rural pocket sites proposed by new and experienced PRIVATE sponsors each year.		2.7

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
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Data and Sources

Enter Data
Calculation; Do not enter data

Updated Estimate	Difference in Estimate
Data Source	

From the (unpublished) <i>Evaluation of the Summer Food Service Program (SFSP) Participant Characteristics Study, 2017 Final Report (Table D-1)</i> .	6.7%
2018 close out data from the regions showed that around 19.31% of sponsors are new or have experienced significant operational problems. (This is from a note in the "Reporting" tab, cell H69 from Thoa. We'll still use Thoa's figure until the SFSP renewal.)	19.3%
From the <i>Evaluation of the Summer Food Service Program (SFSP) Participant Characteristics Study, 2017 Final Report (Table C-23 and Appendix Table B-15)</i> . SEE NOTES COLUMN.	37.9%
	25.0%
Calc: National Database, "Ln 32 Col E - NO. of Rural Sites, Non Profit Private Sponsors" / "Ln 31 Col E - NO. of Sites, Non Profit Private Sponsors" for FY2022, data fields. Data current as of July 31, 2025.	27.9%
Ln 31 Col E - No. of Sites, Non Profit Private Sponsors, FY 2024, NDB, July 31, 2025	

School sponsors ÷ total public sponsors, 2024 (NDB)	92.2%
Ln 30 Col F - No. of Sponsors, Total, FY 2018, NDB, accessed 2023	5,524
total sponsors x percent of sponsors that are new or that have significant operational problems	
	2,210
non-governmental sponsors ÷ total sponsors	
	3,314
public agency sponsors ÷ total sponsors	
National Database, "Ln 32 Col E - No. of Rural Sites, Non Profit Private Sponsors"	3,153
	333
	53
Consultation with FNSROs.	30%
Calc: [Number of rural sites that currently operate the Program in their State] * [Percent of rural sites switching from congregate to non-congregate meal service]	946
Consultation with FNSROs.	5%
Calc: [Number of rural sites operating non-congregate meal service] * [Percent of rural non-congregate sites utilizing the home delivery alternative service]	57

Based on the characteristic study from 2015, 34.93% of sponsors contract with an FSMC.	35%
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 non-con SFSP (non-SSO) sponsors 836 non-con SFSP SFA sponsors 33 non-con SFSP non-SFA gov't sponsors 275 non-con private sponsors	1,144
Table 1: 1,446 non-congregate sponsors (incl SSO) 1,144 non-con SFSP (non-SSO) sponsors 836 non-con SFSP SFA sponsors 33 non-con SFSP non-SFA gov't sponsors 275 non-con private sponsors	836
Table 1: 1,446 non-congregate sponsors (incl SSO) 1,144 non-con SFSP (non-SSO) sponsors 836 non-con SFSP SFA sponsors 33 non-con SFSP non-SFA gov't sponsors 275 non-con private sponsors	308
Table 1: 1,446 non-congregate sponsors (incl SSO) 1,144 non-con SFSP (non-SSO) sponsors 836 non-con SFSP SFA sponsors 33 non-con SFSP non-SFA gov't sponsors 275 non-con private sponsors	275
Optional state-issued blanket prohibition on non-SFA public sponsors from non- congregate service.	
non-SFA public sponsors x 5% in previous row	

Optional state-issued blanket prohibition on non-government sponsors from non-congregate service.	
All non-SFA sponsors x 10% in previous row	
Table 1 July 2024 EAR survey	
Table 1 July 2024 EAR survey	
Table 1 July 2024 EAR survey	
Email from Mimi Wu (CMPD) 09-15-25: <i>"For context, in 2024, FNS received 42 requests for rural pockets and approved only 6 of them. For Summer 2025, FNS received 13 requests and approved 2 (1 of which is a replacement for a site approved in 2024, meaning that only 5 of the 6 sites approved in 2024 operated in 2025)." Going forward we assume an average of 10 rural pocket site requests per year.</i>	

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
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Notes	
This ICR's baseline number of respondents, responses per respondent, and hours per response are taken primarily from the December 2023 ICR prepared for <i>Establishing the Summer EBT Program and Rural Non-Congregate Option in the Summer Meal Programs, Interim Final Rule</i> ("Summer IFR"). For some burden estimates, we have better data available today. Nevertheless, we use the Summer IFR baselines without change. FNS will make adjustments for changes in actual program operations, using state-reported administrative data, the next time that the agency renews the ICR for SFSP.	confirmed as best source 09/05/25
For renewal, we need an updated number. This cannot be found in NDB. Must come from ROs.	Replace this with SFSP renewal by checking with ROs on next SFSP NO-RO call
Appendix Table B-15 says 37.9% of SFSP sponsors participated in another nutrition program. Table C-23 lists the other programs. Unfortunately, C-23 categories overlap, so they're not additive. Since the biggest ones (by far) are CACFP, NSLP, and SBP, we can assume that almost all of the 37.9% of SFSP sponsors participate in one of those programs. It results in a bit of an overstatement, but it is reasonable.	Fixed from earlier version of IFR ICR. Previously misread the study table. Not used in & does not affect SFSP baseline.
We do not know how many of these sponsors operate NSLP or CACFP. As a rough estimate, let's assume that this group, as a whole, is reviewed by the state roughly once every 4 years.	new as of 09-08-25
NOT USED. The 11-13-25 Summer IFR ICR relies on 2024 EAR survey for rural sites.	new as of 09-08-25
NOT USED. Updated NDB figure for summer 2024	new as of 09-08-25

NOT USED. Note that "school sponsors" in NDB include both public and private schools. States do not report only public school sponsors. However, well over 90% of SFAs are public school SFAs, so using all school sponsors as a proxy for public school sponsors is reasonable (and it is all we have; it is just an estimate).	new as of 09-08-25
2018 NDB figure used in ICR for Summer IFR. (If updated in July 2025 with 2018 NDB data, this would be 5,548. Make adjustment with 2025 or later data, not 2018, on renewal of SFSP ICR.)	
	formula
	formula
Note from old baseline spreadsheet says that this comes from one of CN's Characteristics Studies	
	formula
2018 NDB figure used in ICR for Summer IFR. (Updated in July 2025 with 2018 NDB data, this would be 3,338: 5,548-1,873-. Make adjustment on renewal of SFSP ICR.)	
	formula
2022(?) NDB figure used in ICR for Summer IFR. (Updated in July 2025 with 2022 NDB data, this would be 3,154. It would have been 3,559 if we used FY 2024 data. Make adjustment on renewal of SFSP ICR.)	new as of 09-08-25
2018 NDB figure used in ICR for Summer IFR. (Updated in July 2025 with 2018 NDB data, this would be 337. Make adjustment on renewal of SFSP ICR.)	
Figure used in ICR for Summer IFR	
Figure used in ICR for Summer IFR. For the 2025 Non-Congregate Reform Proposed rule we continue to use this figure in cells in the burden formulas where it was used previously. For new calculations, we use the counts of noncongregate sponsors from the July 2024 EAR survey.	
NOT USED. Figure used in ICR for Summer IFR	
Figure used in ICR for Summer IFR	
NOT USED. Figure used in ICR for Summer IFR	

Figure used in ICR for Summer IFR

assumption

assumption

Technically, this should not include the public non-SFA sponsors, but the IFR ICR puts all non-SFA sponsors into the non-public group. We do the same here because the IFR ICR is part of our baseline and we should be consistent with our baseline methodology. Makes little difference.

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

Update with SFSP renewal ONLY!

TBD

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

Update with SFSP renewal using NDB or CN study data

Update with SFSP renewal ONLY! Use 2024 or 2025 data (depending on what's most current when the SFSP baseline ICR is renewed). 3,156

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).

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).

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).

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).

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).

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	63,942.00
AVERAGE NO. RESPONSES PER RESPONDENT	6.13
TOTAL ANNUAL RESPONSES	391,878.03
AVERAGE HOURS PER RESPONSE	1.18
TOTAL BURDEN HOURS WITH REVISION	462,804.73
CURRENT OMB INVENTORY	462,724.22
NEW BURDEN REQUESTED	80.51

NATIONAL DATA BANK VERSION 8.2 PUBLIC USE
SC2s - UP TO 50 VARIABLES - MONTHLY/ANNUAL DATA
U.S. SUMMARY

07/31/2025
08:34 AM

Item	No. of Sponsors, School Sponsors	No. of Sponsors, Gov't Sponsors	No. of Sponsors, Residential Camps	No. of Sponsors, National Youth Sports Prog	No. of Sponsors, Non Profit Private Sponsors	No. of Sponsors, Total line 30F	No. of Sites, School Sponsors	No. of Sites, Gov't Sponsors	No. of Sites, Residential Camps	No. of Sites, National Youth Sports Prog	No. of Sites, Non Profit Private Sponsors line 31E	No. of Sites, Total	No of Rural Sites, Non Profit Private Sponsors line 32E	ADA of Sponsors, Congregate, School Sponsors	ADA of Sponsors, Congregate, Gov't Sponsors	ADA of Sponsors, Congregate, Residential Camps	ADA of Sponsors, Congregate, National Youth Sports Prg	ADA of Sponsors, Congregate, Non Profit Private Spns	ADA of Sponsors, Congregate, Total
FY 2024	2,909	247	162	2	1,314	4,634	20,006	4,763	266	2	11,310	36,347	3,559	1,602,802	242,178	30,691	92	907,015	2,782,778
FY 2023	2,880	240	162	2	1,348	4,632	19,270	4,889	257	2	11,530	35,948	2,824	1,319,663	217,205	30,969	68	645,498	2,213,403
FY 2022	2,864	256	174	1	1,417	4,712	19,262	4,935	282	1	11,902	36,382	3,154	1,679,401	216,371	30,624	21	805,305	2,731,722
FY 2021	4,457	270	157	0	1,559	6,443	29,471	5,269	248	0	13,540	48,528	3,670	3,483,338	252,069	29,138	0	1,369,852	5,134,397
FY 2020	4,074	251	53	0	1,395	5,773	21,509	4,373	133	0	11,827	37,842	3,806	4,293,842	230,749	14,758	0	1,049,222	5,588,571
FY 2019	2,994	421	307	2	1,827	5,551	23,166	7,371	483	2	16,449	47,471	4,677	1,476,073	331,917	39,377	350	837,651	2,685,368
FY 2018	2,889	447	337	2	1,873	5,548	23,987	8,011	540	2	16,987	49,527	4,896	1,451,406	346,845	59,008	463	830,415	2,688,137
FY 2017	2,805	457	340	3	1,877	5,482	23,530	8,571	549	3	17,427	50,080	5,092	1,401,921	360,186	57,112	581	827,543	2,647,343
FY 2016	2,732	474	363	5	1,959	5,533	21,518	8,724	659	6	17,251	48,158	4,899	1,335,270	380,351	61,614	996	790,486	2,568,717
FY 2015	2,604	480	407	4	1,968	5,463	20,690	9,411	569	4	17,017	47,691	4,907	1,319,675	406,366	60,900	799	782,444	2,570,184
FY 2014	2,392	487	418	13	2,006	5,316	19,097	9,564	661	19	16,045	45,386	3,137	1,367,420	418,469	61,840	6,830	808,537	2,663,096
FY 2013	2,233	484	414	12	1,915	5,058	17,844	9,861	634	19	14,305	42,663	3,074	1,192,431	447,670	71,727	3,656	712,256	2,427,740
FY 2012	2,084	494	448	44	1,818	4,888	16,407	9,898	726	150	12,586	39,767	3,538	1,133,618	456,701	68,214	9,357	680,119	2,348,009
FY 2011	2,047	463	477	39	1,728	4,754	16,835	9,929	791	112	11,282	38,949	3,100	1,168,567	445,753	73,038	8,606	581,829	2,277,793
FY 2010	2,030	492	508	37	1,556	4,623	16,964	10,441	758	104	10,205	38,472	3,372	1,211,466	476,294	77,777	7,991	530,460	2,303,988
FY 2009	1,903	494	541	16	1,353	4,307	15,027	10,688	767	19	8,293	34,794	2,552	1,161,428	551,971	100,388	4,151	442,148	2,260,086
FY 2008	1,568	511	551	16	1,195	3,841	13,796	10,784	766	24	7,350	32,720	2,217	1,096,235	542,051	100,589	3,679	387,799	2,130,353
FY 2007	1,453	500	559	30	1,104	3,646	12,115	11,439	754	52	6,812	31,172	2,348	942,698	568,154	100,885	7,042	357,747	1,976,526
FY 2006	1,565	511	572	98	1,006	3,752	12,503	11,583	740	325	6,050	31,201	2,262	925,136	552,599	104,592	22,153	307,270	1,911,750
FY 2005	1,477	554	610	118	1,020	3,779	11,967	11,755	804	133	5,938	30,597	2,243	913,038	570,690	116,238	30,683	315,047	1,945,696
FY 2004	1,413	565	608	127	974	3,687	11,793	12,419	804	142	5,532	30,690	2,246	909,110	629,051	115,277	33,381	310,095	1,996,914
FY 2003	1,401	590	617	128	883	3,619	11,673	12,760	809	141	4,515	29,898	1,878	1,004,730	659,706	110,954	32,367	261,949	2,069,706
FY 2002	1,425	596	648	130	777	3,576	12,437	12,205	852	138	3,935	29,567	1,614	951,248	661,967	68,116	33,546	208,328	1,923,205
FY 2001	1,660	608	673	134	716	3,791	14,523	12,845	996	143	3,297	31,804	1,502	1,134,252	669,135	70,831	31,535	184,273	2,090,026
FY 2000	1,587	622	691	125	704	3,729	13,769	13,480	900	198	3,068	31,415	1,602	1,122,759	703,054	68,655	32,449	175,769	2,102,686
FY 1999	1,556	629	666	123	667	3,641	13,696	13,543	875	143	3,089	31,346	1,143	1,130,824	757,216	70,294	30,927	182,876	2,172,137
FY 1998	1,462	679	717	125	630	3,613	12,879	13,774	908	146	2,555	30,262	1,065	1,223,274	834,855	69,777	31,983	148,416	2,308,305
FY 1997	1,417	684	737	111	599	3,548	11,715	13,782	991	135	2,200	28,823	922	1,111,126	820,566	80,175	27,828	136,006	2,175,701
FY 1996	1,377	659	693	110	554	3,393	11,079	14,067	947	122	2,035	28,250	875	1,113,474	867,303	75,428	28,476	128,371	2,213,052
FY 1995	1,382	696	718	111	509	3,416	10,785	14,701	931	131	1,664	28,212	800	1,012,098	884,971	72,667	27,822	109,589	2,107,147
FY 1994	1,377	713	731	118	452	3,391	10,457	15,398	948	143	1,460	28,406	716	1,008,291	942,924	74,683	30,568	110,580	2,167,046
FY 1993	1,143	696	734	137	397	3,107	8,804	14,711	1,008	155	1,161	25,839	660	989,643	926,109	76,353	32,216	94,354	2,118,675
FY 1992	1,018	685	723	128	308	2,862	7,856	12,889	1,042	141	860	22,788	416	910,130	831,342	81,354	30,800	68,006	1,921,632
FY 1991	891	656	712	108	264	2,631	7,058	11,742	960	126	754	20,640	366	884,515	788,828	75,974	35,033	60,809	1,845,159
FY 1990	789	623	712	100	183	2,407	6,844	10,866	934	108	490	19,242	204	841,710	717,527	66,479	28,130	37,903	1,691,749
FY 1989	768	723	713	--	--	2,204	6,716	10,793	950	--	--	18,459	--	825,542	759,094	67,411	--	--	1,652,047

FY 2023																			
Oct 2022	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Nov 2022	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Dec 2022	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Jan 2023	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Feb 2023	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Mar 2023	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Apr 2023	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
May 2023	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Jun 2023	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Jul 2023	2,880	240	162	2	1,348	4,632	19,270	4,889	257	2	11,530	35,948	2,824	1,319,663	217,205	30,969	68	645,498	2,213,403
Aug 2023	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Sep 2023	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

FY 2024																			
Oct 2023	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Nov 2023	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Dec 2023	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Jan 2024	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Feb 2024	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Mar 2024	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Apr 2024	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
May 2024	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Jun 2024	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Jul 2024	2,909	247	162	2	1,314	4,634	20,006	4,763	266	2	11,310	36,347	3,559	1,602,802	242,178	30,691	92	907,015	2,782,778
Aug 2024	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Sep 2024	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

a Automated system generated estimate
b Budget analyst generated estimate