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	
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	Most recent change to this line item is from the 2023 CN Integrity Final Rule (RIN 0584-AE08).
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 significent 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 significent 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	

Attachment A - Burden Chart for OMB Control #0584-0280

7 CFR Part 225 - Summer Food Service Program (SFSP)

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	Most recent change to this line item is from the 2023 CN Integrity Final Rule (RIN 0584-AE08).
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	Most recent change to this line item is from the 2023 CN Integrity Final Rule (RIN 0584-AE08).
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	
Businessess (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 significent 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 significent 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	HHFKA requires permanent agreements deleting the annual submission
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	
Businessess (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																		

Attachment A - Burden Chart for OMB Control #0584-0280

7 CFR Part 225 - Summer Food Service Program (SFSP)

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	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	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	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**	**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!**

Attachment A - Burden Chart for OMB Control #0584-0280

7 CFR Part 225 - Summer Food Service Program (SFSP)

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!

Attachment A - Burden Chart for OMB Control #0584-0280
7 CFR Part 225 - Summer Food Service Program (SFSP)

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

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 instituions 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 spnsors 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

Data and Sources

Enter Data
Calculation; Do not enter data

Updated Estimate Data Source	Difference in Estimate
From the (unpublished) *Evaluation of the Summer Food Service Program (SFSP) Participant Characteristics Study, 2017 Final Report (Table D-1)*.	6.7%
2018 close out data from the regions showed that around 19.31% of sponsors are new or have experienced significant operatinal 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 *Evaluation of the Summer Food Service Program (SFSP) Participant Characteristics Study, 2017 Final Report (Table C-23 and Appendix Table B-15)*. 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: *"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.	

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	
This ICR's baseline number of respondents, responses per respondent, and hours per response are taken primarily from the December 2023 ICR prepared for *Establishing the Summer EBT Program and Rural Non-Congregate Option in the Summer Meal Programs, Interim Final Rule* ("Summer IFR"). For some burden estimates, we have better data avilable 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 roup, 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 pubiv 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

Item	No. of Sponso	No. of Sponso	No. of Sponso
FY 2024	2909	247	162
FY 2023	2880	240	162
FY 2022	2864	256	174
FY 2021	4457	270	157
FY 2020	4074	251	53
FY 2019	2994	421	307
FY 2018	2889	447	337
FY 2017	2805	457	340
FY 2016	2732	474	363
FY 2015	2604	480	407
FY 2014	2392	487	418
FY 2013	2233	484	414
FY 2012	2084	494	448
FY 2011	2047	463	477
FY 2010	2030	492	508
FY 2009	1903	494	541
FY 2008	1568	511	551
FY 2007	1453	500	559
FY 2006	1565	511	572
FY 2005	1477	554	610
FY 2004	1413	565	608
FY 2003	1401	590	617
FY 2002	1425	596	648
FY 2001	1660	608	673
FY 2000	1587	622	691
FY 1999	1556	629	666
FY 1998	1462	679	717
FY 1997	1417	684	737
FY 1996	1377	659	693
FY 1995	1382	696	718
FY 1994	1377	713	731
FY 1993	1143	696	734
FY 1992	1018	685	723
FY 1991	891	656	712
FY 1990	789	623	712
FY 1989	768	723	713
FY 2023			
Oct 2022	--	--	--
Nov 2022	--	--	--
Dec 2022	--	--	--

NATIONAL DA
SC2s - UP TO
U.S. SUMMAF

Item	No. of Sponso	No. of Sponso	No. of Sponso line 30F
FY 2024	2	1314	4634
FY 2023	2	1348	4632
FY 2022	1	1417	4712
FY 2021	0	1559	6443
FY 2020	0	1395	5773
FY 2019	2	1827	5551
FY 2018	2	1873	5548
FY 2017	3	1877	5482
FY 2016	5	1959	5533
FY 2015	4	1968	5463
FY 2014	13	2006	5316
FY 2013	12	1915	5058
FY 2012	44	1818	4888
FY 2011	39	1728	4754
FY 2010	37	1556	4623
FY 2009	16	1353	4307
FY 2008	16	1195	3841
FY 2007	30	1104	3646
FY 2006	98	1006	3752
FY 2005	118	1020	3779
FY 2004	127	974	3687
FY 2003	128	883	3619
FY 2002	130	777	3576
FY 2001	134	716	3791
FY 2000	125	704	3729
FY 1999	123	667	3641
FY 1998	125	630	3613
FY 1997	111	599	3548
FY 1996	110	554	3393
FY 1995	111	509	3416
FY 1994	118	452	3391
FY 1993	137	397	3107
FY 1992	128	308	2862
FY 1991	108	264	2631
FY 1990	100	183	2407
FY 1989	--	--	2204
FY 2023			
Oct 2022	--	--	--
Nov 2022	--	--	--
Dec 2022	--	--	--

NATIONAL D/07/31/2025
SC2s - UP TO08:34 AM
U.S. SUMMAF

Item	No. of Sites,	No. of Sites,	No. of Sites,
FY 2024	20006	4763	266
FY 2023	19270	4889	257
FY 2022	19262	4935	282
FY 2021	29471	5269	248
FY 2020	21509	4373	133
FY 2019	23166	7371	483
FY 2018	23987	8011	540
FY 2017	23530	8571	549
FY 2016	21518	8724	659
FY 2015	20690	9411	569
FY 2014	19097	9564	661
FY 2013	17844	9861	634
FY 2012	16407	9898	726
FY 2011	16835	9929	791
FY 2010	16964	10441	758
FY 2009	15027	10688	767
FY 2008	13796	10784	766
FY 2007	12115	11439	754
FY 2006	12503	11583	740
FY 2005	11967	11755	804
FY 2004	11793	12419	804
FY 2003	11673	12760	809
FY 2002	12437	12205	852
FY 2001	14523	12845	996
FY 2000	13769	13480	900
FY 1999	13696	13543	875
FY 1998	12879	13774	908
FY 1997	11715	13782	991
FY 1996	11079	14067	947
FY 1995	10785	14701	931
FY 1994	10457	15398	948
FY 1993	8804	14711	1008
FY 1992	7856	12889	1042
FY 1991	7058	11742	960
FY 1990	6844	10866	934
FY 1989	6716	10793	950
FY 2023			
Oct 2022	--	--	--
Nov 2022	--	--	--
Dec 2022	--	--	--

NATIONAL DA
SC2s - UP TO
U.S. SUMMAF

Item	No. of Sites,	No. of Sites, N line 31E	No. of Sites,To
FY 2024	2	11310	36347
FY 2023	2	11530	35948
FY 2022	1	11902	36382
FY 2021	0	13540	48528
FY 2020	0	11827	37842
FY 2019	2	16449	47471
FY 2018	2	16987	49527
FY 2017	3	17427	50080
FY 2016	6	17251	48158
FY 2015	4	17017	47691
FY 2014	19	16045	45386
FY 2013	19	14305	42663
FY 2012	150	12586	39767
FY 2011	112	11282	38949
FY 2010	104	10205	38472
FY 2009	19	8293	34794
FY 2008	24	7350	32720
FY 2007	52	6812	31172
FY 2006	325	6050	31201
FY 2005	133	5938	30597
FY 2004	142	5532	30690
FY 2003	141	4515	29898
FY 2002	138	3935	29567
FY 2001	143	3297	31804
FY 2000	198	3068	31415
FY 1999	143	3089	31346
FY 1998	146	2555	30262
FY 1997	135	2200	28823
FY 1996	122	2035	28250
FY 1995	131	1664	28212
FY 1994	143	1460	28406
FY 1993	155	1161	25839
FY 1992	141	860	22788
FY 1991	126	754	20640
FY 1990	108	490	19242
FY 1989	--	--	18459
FY 2023			
Oct 2022	--	--	--
Nov 2022	--	--	--
Dec 2022	--	--	--

NATIONAL DA
SC2s - UP TO
U.S. SUMMAF

Item	No of Rural S line 32E	ADA of Spons	ADA of Sponsors, Congrega
FY 2024	3559	1602802	242178
FY 2023	2824	1319663	217205
FY 2022	3154	1679401	216371
FY 2021	3670	3483338	252069
FY 2020	3806	4293842	230749
FY 2019	4677	1476073	331917
FY 2018	4896	1451406	346845
FY 2017	5092	1401921	360186
FY 2016	4899	1335270	380351
FY 2015	4907	1319675	406366
FY 2014	3137	1367420	418469
FY 2013	3074	1192431	447670
FY 2012	3538	1133618	456701
FY 2011	3100	1168567	445753
FY 2010	3372	1211466	476294
FY 2009	2552	1161428	551971
FY 2008	2217	1096235	542051
FY 2007	2348	942698	568154
FY 2006	2262	925136	552599
FY 2005	2243	913038	570690
FY 2004	2246	909110	629051
FY 2003	1878	1004730	659706
FY 2002	1614	951248	661967
FY 2001	1502	1134252	669135
FY 2000	1602	1122759	703054
FY 1999	1143	1130824	757216
FY 1998	1065	1223274	834855
FY 1997	922	1111126	820566
FY 1996	875	1113474	867303
FY 1995	800	1012098	884971
FY 1994	716	1008291	942924
FY 1993	660	989643	926109
FY 1992	416	910130	831342
FY 1991	366	884515	788828
FY 1990	204	841710	717527
FY 1989	--	825542	759094
FY 2023			
Oct 2022	--	--	--
Nov 2022	--	--	--
Dec 2022	--	--	--

NATIONAL DA
SC2s - UP TO
U.S. SUMMAF

Item	ADA of Sponsors, Congrega	ADA of Sponsors, Congrega	ADA of Sponsors, Congrega
FY 2024	30691	92	907015
FY 2023	30969	68	645498
FY 2022	30624	21	805305
FY 2021	29138	0	1369852
FY 2020	14758	0	1049222
FY 2019	39377	350	837651
FY 2018	59008	463	830415
FY 2017	57112	581	827543
FY 2016	61614	996	790486
FY 2015	60900	799	782444
FY 2014	61840	6830	808537
FY 2013	71727	3656	712256
FY 2012	68214	9357	680119
FY 2011	73038	8606	581829
FY 2010	77777	7991	530460
FY 2009	100388	4151	442148
FY 2008	100589	3679	387799
FY 2007	100885	7042	357747
FY 2006	104592	22153	307270
FY 2005	116238	30683	315047
FY 2004	115277	33381	310095
FY 2003	110954	32367	261949
FY 2002	68116	33546	208328
FY 2001	70831	31535	184273
FY 2000	68655	32449	175769
FY 1999	70294	30927	182876
FY 1998	69777	31983	148416
FY 1997	80175	27828	136006
FY 1996	75428	28476	128371
FY 1995	72667	27822	109589
FY 1994	74683	30568	110580
FY 1993	76353	32216	94354
FY 1992	81354	30800	68006
FY 1991	75974	35033	60809
FY 1990	66479	28130	37903
FY 1989	67411	--	--
FY 2023			
Oct 2022	--	--	--
Nov 2022	--	--	--
Dec 2022	--	--	--

NATIONAL DA
SC2s - UP TO
U.S. SUMMAF

Item	ADA of Sponsors, Congregat
FY 2024	2782778
FY 2023	2213403
FY 2022	2731722
FY 2021	5134397
FY 2020	5588571
FY 2019	2685368
FY 2018	2688137
FY 2017	2647343
FY 2016	2568717
FY 2015	2570184
FY 2014	2663096
FY 2013	2427740
FY 2012	2348009
FY 2011	2277793
FY 2010	2303988
FY 2009	2260086
FY 2008	2130353
FY 2007	1976526
FY 2006	1911750
FY 2005	1945696
FY 2004	1996914
FY 2003	2069706
FY 2002	1923205
FY 2001	2090026
FY 2000	2102686
FY 1999	2172137
FY 1998	2308305
FY 1997	2175701
FY 1996	2213052
FY 1995	2107147
FY 1994	2167046
FY 1993	2118675
FY 1992	1921632
FY 1991	1845159
FY 1990	1691749
FY 1989	1652047

FY 2023	
Oct 2022	--
Nov 2022	--
Dec 2022	--