Appendix A COVID-19 Child Nutrition Nationwide Waivers



When the pandemic began in March 2020, the FFCRA provided FNS with the authority to establish waivers for the purpose of providing meals under the Child Nutrition Programs with appropriate safety measures. With this authority, FNS issued nationwide waivers of certain Child Nutrition Program rules that provided States and local program operators with flexibilities to help them serve meals to children who were no longer routinely being educated in school buildings due to the pandemic. Table A.1 lists the COVID-19 Child Nutrition nationwide waivers that FNS authorized for use by State agencies and local program operators from March through September 2020.

Table A.1. COVID-19 Child Nutrition nationwide waivers authorized for use from March through September 2020

| Waiver name | Full waiver policy memo name | Initial authorization date | Focus | Description of waiver |
|---|--|----------------------------------|----------------|--|
| Meal Service Time Flexibility | COVID-19: Child Nutrition Response #1: Nationwide Waiver to Allow Meal Service Time Flexibility in the Child Nutrition Programs | March 20, 2020 | Access | Allowed meals to be served to kids outside traditional times to maximize flexibility for meal pick-up. |
| Non- congregate | COVID-19: Child Nutrition Response #2: Nationwide Waiver to Allow Non- congregate Feeding in the Child Nutrition Programs | March 20, 2020 | Access | Allowed meals to be served and consumed in non-group settings. |
| Afterschool Activity Requirements in NSLP/CACFP | COVID-19: Child Nutrition Response #3: Nationwide Waiver of the Activity Requirement in Afterschool Care Child Nutrition Programs | March 20, 2020 | Access | Allowed afterschool meals and snacks to be served outside the standard afterschool setting. |
| Meal Pattern Flexibility | COVID-19: Child Nutrition Response #4: Nationwide Waiver to Allow Meal Pattern Flexibility in the Child Nutrition Programs | March 25, 2020 | Access | Provided the flexibility to serve meals that do not meet specified meal pattern requirements when needed. |
| Parent Pick- up | COVID-19: Child Nutrition Response #5: Nationwide Waiver to Allow Parents and Guardians to Pick Up Meals for Children | March 25, 2020 | Access | Allowed parents and guardians to pick-up meals and bring them home to their children. |
| CEP Deadlines in NSLP/SBP | COVID-19: Child Nutrition Response #6: Nationwide Waiver of Community Eligibility Provision Deadlines in the National School Lunch and School Breakfast Programs | March 25, 2020 | Administrative | Provided more time to meet required election and reporting deadlines for CEP. |
| CACFP Monitoring for Sponsors | COVID-19: Child Nutrition Response #7: Nationwide Waiver of Monitoring Requirements for Sponsors in the Child and Adult Care Food Program | March 27, 2020 | Administrative | Provided flexibilities for certain monitoring and review requirements for sponsors participating in CACFP. |

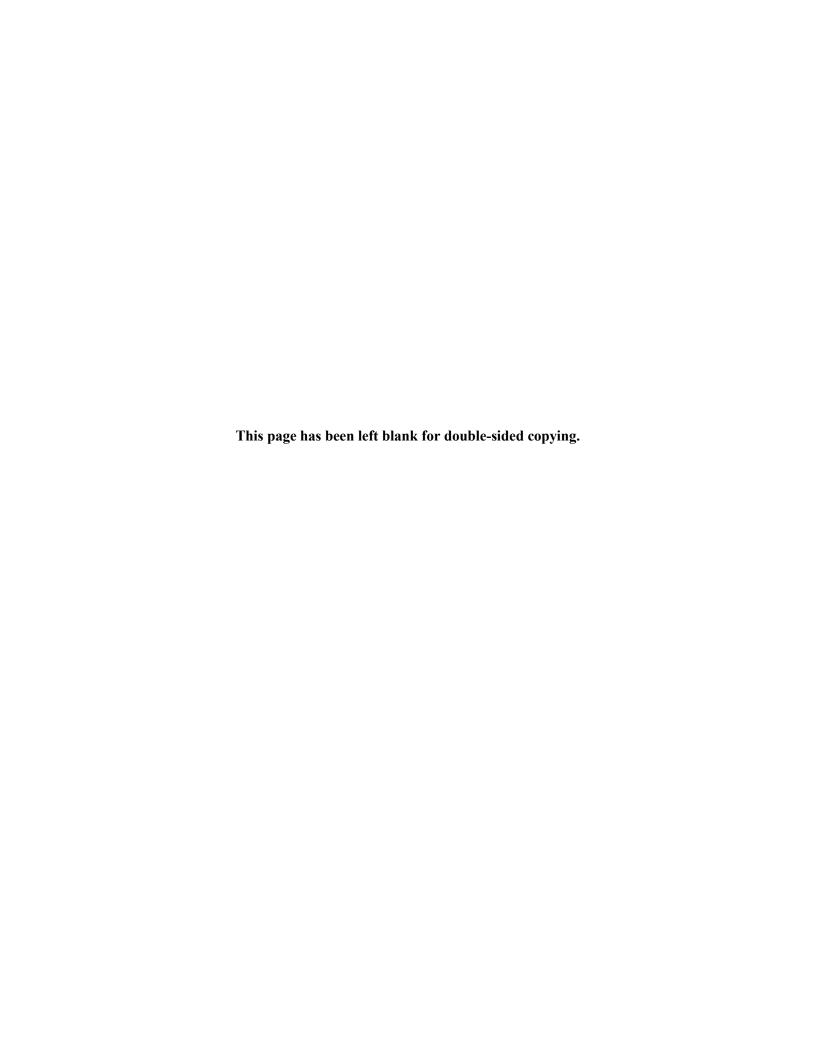
Mathematica[®] Inc.

| Waiver name | Full waiver policy memo name | Initial authorization date | Focus | Description of waiver |
|--|---|----------------------------------|---|---|
| CACFP Onsite Monitoring Requirements for State agencies | COVID-19: Child Nutrition Response #8: Nationwide Waiver of Onsite Monitoring Requirements for State Agencies in the Child and Adult Care Food Program | March 27, 2020 | State Administrative | Provided flexibilities for certain monitoring and review requirements for CACFP. |
| School Meals Onsite Monitoring - Revised | COVID-19: Child Nutrition Response #9: Nationwide Waiver of Onsite Monitoring Requirements in the School Meals Programs - Revised | March 27, 2020 | Administrative and State Administrative | Provided flexibilities for certain monitoring and review requirements for school meals programs. |
| SFSP Onsite Monitoring for Sponsors | COVID-19: Child Nutrition Response #10: Nationwide Waiver of Onsite Monitoring Requirements for Sponsoring Organizations in the Summer Food Service Program | March 27, 2020 | Administrative | Provided flexibilities for certain monitoring and review requirements for sponsors participating in SFSP. |
| SFSP Onsite Monitoring Requirements for State agencies | COVID-19: Child Nutrition Response #11: Nationwide Waiver of Onsite Monitoring Requirements for State Agencies in the Summer Food Service Program | March 27, 2020 | State Administrative | Provides flexibilities for certain monitoring requirements for State agencies administering, and sponsors operating, SFSP |
| 60-Day Reporting Requirements | COVID-19: Child Nutrition Response #12: Nationwide Waiver of 60 Day Reporting Requirements for January and February 2020 | April 1, 2020 | Administrative | Provided new deadline for 60-day reporting requirements. |
| SFSP/SSO Area Eligibility for Closed Enrolled Sites | COVID-19: Child Nutrition Response #14: Nationwide Waiver to Allow Area Eligibility for Closed Enrolled Sites in SFSP and the NSLP Seamless Summer Option | April 21, 2020 | Administrative | Allowed sponsors to determine closed enrolled SSO and SFSP site eligibility through area eligibility. |
| SFSP First Week Site Visits | COVID-19: Child Nutrition Response #15: Nationwide Waiver to Waive First Week Site Visits in the Summer Food Service Program | April 21, 2020 | Administrative | Provided flexibility for requirement to visit SFSP sites during first week of operation. |
| SFSP Offer vs. Serve Flexibilities | COVID-19: Child Nutrition Response #16: Nationwide Waiver to Allow Offer Versus Serve Flexibilities in the Summer Food Service Program | April 30, 2020 | Access | Provided the flexibility to serve meals without using offer versus serve. |

| Waiver name | Full waiver policy memo name | Initial authorization date | Focus | Description of waiver |
|---|---|----------------------------------|-------------------------|--|
| SFSP/SSO Meal Service Time | COVID-19: Child Nutrition Response #17: Nationwide Waiver of Meal Service Time Restrictions in the Summer Food Service Program and the National School Lunch Program Seamless Summer Option | April 21, 2020 | Access | Allowed meals to be served to kids outside traditional times to maximize flexibility for meal pick-up. |
| School Wellness Policy Assessments | COVID-19: Child Nutrition Response #18: Nationwide Waiver of Local School Wellness Policy Triennial Assessments in the NSLP and SBP | April 23, 2020 | Administrative | Provided a new first triennial assessment deadline. |
| NSLP/SFSP Food Service Management Contract Duration | COVID-19: Child Nutrition Response #19: Nationwide Waiver of Food Service Management Contract Duration in the National School Lunch Program and Summer Food Service Program | April 24, 2020 | Admin | Allowed extension of FSMC contracts. |
| CACFP Annual Review Requirements for State agencies | COVID-19: Child Nutrition Response #20: Nationwide Waiver of Annual Review Requirements for State Agencies in the Child and Adult Care Food Program | April 24, 2020 | State Administrative | Provided flexibility for conducting annual reviews of CACFP sites. |
| SFSP/SSO Unanticipated School Closure Operations | COVID-19: Child Nutrition Response #21: Nationwide Waiver to Extend Unanticipated School Closure Operations | April 27, 2020 | Administrative | Allowed local program operators to continue operating SSO and SFSP under unanticipated school closure requirements in May and June 2020 without meeting the administrative requirements for operating these programs in the summer |
| SFSP/SSO Area Eligibility | COVID-19: Child Nutrition Response #32: Nationwide Waiver to Extend Area Eligibility Waivers | June 10, 2020 | Access | Allows sponsors, regardless of their location, to operate open SSO and SFSP sites. |

 $\textbf{Source:} \quad \underline{\text{https://www.fns.usda.gov/fns-disaster-assistance/fns-responds-covid-19/child-nutrition-covid-19-waivers}$

Note: Focus reflects the primary target or goal of the waiver, either improving children's access to meals or providing flexibility in Child Nutrition program administration.



Appendix B Data Collection Methods and Data Quality



Data collection for this report involved obtaining survey and administrative data from the 67 State agencies in the 50 States, District of Columbia, Guam, Puerto Rico, and the U.S. Virgin Islands that administer NSLP, SBP, SSO, SFSP, and CACFP. In some States, a single agency completed the survey and provided administrative data; in other States, the data were provided by multiple agencies. The data collection period began in March 2021. This appendix provides additional information about the report's data collection process and limitations of the data.

A. Survey data collection

The State agency survey was administered via the web and fielded from March 18 through May 31, 2021.

1. Survey content

The survey collected information on the FFCRA statutory reporting requirements for the 21 COVID-19 Child Nutrition nationwide waivers that FNS authorized for use from March through September 2020 during the federally declared COVID-19 public health emergency. The survey also requested that, if prior to issuance of the nationwide waivers, the State agency received an individual Child Nutrition waiver that was later addressed by a nationwide waiver on the same subject, the State agencies should consider those waivers when responding to questions about the related nationwide waiver.

FFCRA requires each State agency that oversees the Child Nutrition Programs and uses a nationwide waiver to report on: (1) the use of each waiver by the State agency and local program operators, and (2) a description of whether and how each waiver resulted in improved services to children. In addition, three waivers have additional reporting requirements. In FNS guidance on these waivers, State agencies were told to report:

- For the Nationwide Waiver to Extend Area Eligibility waivers, how new meal sites were selected to serve children who were previously eligible or newly eligible for program benefits due to the economic impacts of COVID-19;
- For the Nationwide Waiver to Allow Parents and Guardians to Pick Up Meals for Children, plans taken to ensure that meals were distributed only to parents or guardians of eligible children and that duplicate meals were not distributed to any child; and
- For the Nationwide Waiver to Allow Meal Pattern Flexibility in the Child Nutrition Programs, information on when and where this waiver was in effect and for what food components.

Full participation in the SMO Study satisfied State agencies' reporting requirements for the 21 COVID-19 Child Nutrition nationwide waivers. State agencies were required to respond to all survey questions, and questions included a "don't know" response option. The survey also included questions about Child Nutrition Program meal service operations during March through September 2020, as well as financial and operational challenges that State agencies and local program operators experienced during that period.

2. Survey data quality

All State agencies completed the survey. Respondents were generally able to provide substantive answers to the survey questions, and they were typically able to find a response that fit their situation among the

⁹ Because SMO is focused on Child Nutrition Programs, it did not collect information on CACFP operations in adult day care centers.

options provided, rather than having to enter a response in the "other-specify" response option. The prevalence of "don't know" responses varied greatly by SA, waiver survey section, and survey question. For example, the prevalence of don't know responses was greater for certain monitoring waiver survey sections, as well as for questions regarding specific monitoring methods used or methods used to comply with the additional requirements of the Parent/Guardian Pick Up waiver.

Survey data collected from State agencies on the Meal Pattern Flexibility Waiver has certain limitations, primarily due to incomplete data. In the survey, State agencies that collected required data on meal components waived in each Child Nutrition Program by local program operators using the waiver were asked to submit a file with that data. Those who were able to submit a file skipped a set of survey questions on the meal components waived. As State agencies submitted their files, the study team reviewed the files for completeness and conducted follow-up as needed. Follow-up efforts spanned April through October 2021. However, after follow-up, the extent to which required data were provided by State agencies varied, affecting data completeness and quality. About 10 percent of State agencies with local program operators that used the waiver had incomplete data on which meal components were waived.

In addition, through our analysis of the percentage of local program operators that used each waiver in each Child Nutrition Program, we identified data quality issues with some State agencies' survey responses. Specifically, when comparing the number of local program operators that State agencies reported in the survey as having used each waiver in each Program with the number of local program operators that operated the Programs from March through September 2020 in State administrative data, the study team identified inconsistencies in the data collected from some State agencies across the two sources. For example, in the survey, some State agencies reported that a greater number of local program operators used a waiver in a Child Nutrition Program than the total number of local program operators that operated that Program from March through September 2020, according to State administrative data. local program operators these data quality issues were not widespread, they limit the usefulness of calculating the percentages of local program operators that used waivers during this period.

B. Administrative data collection

The administrative data collection began in mid-March 2021. Most State agencies had provided data by July 2021, and all State agencies had provided data by September 2021.

1. Administrative data content

Each month, State agencies report to FNS their Child Nutrition Program participation data aggregated at the State level. State agencies report NSLP, SBP, and SSO data on the FNS-10, Report of School Program Operations; SFSP data on the FNS-418, Report of the Summer Food Service Program for Children; and CACFP data on the FNS-44, Report of the Child and Adult Care Food Program. The data collected on these forms were the basis of the SMO administrative data request to State agencies, although SMO collected these data aggregated at the site or local program operator level, depending on the data available at the State agency.

The administrative data collected during SMO Year 1 included school-level FY 2020 FNS-10 data, covering the 12 months from October 2019 through September 2020; site-level FNS-418 data for the months of March through September 2020; and outlet-level FNS-44 data for the months of March through

September 2020. When data were not available from State agencies at these levels, the study team collected SFA-level FNS-10 data, sponsor-level FNS-418 data, and institution-level FNS-44 data.

In addition to the data elements regularly collected on these forms, SMO requested identifying information and key characteristics of each school, site, or outlet, or SFA, sponsor, or institution; and data consistent with what was reported to FNS in the Remarks section of these forms from March through September 2020. Specifically, FNS memo SP-16-2020, CACFP 10-2020, SFSP 09-2020 required that certain information on schools, sites, and outlets operating during the pandemic be provided in the Remarks section of the FNS-10, FNS-418, and FNS-44 for the monthly data collections beginning with March 2020.

2. Administrative data quality

Overall, State agencies were generally able to provide the requested administrative data, though the level of disaggregation and level of completeness varied. Regarding disaggregation, most State agencies provided some or all of the requested data at the lower level of disaggregation for each form—school, site, or outlet.

From April through October 2021, the study team reviewed the completeness of the administrative data and conducted follow-up with State agencies to request missing data and to clarify data elements or inconsistencies. Some State agencies were unable to provide certain data elements, which affected the completeness of the data. Data elements commonly missing across the three forms included those related to commodity meals or foods and Remarks section data that FNS requested States submit on operations during the pandemic. Some of the most commonly missing data elements included: (1) on the FNS-10, indicators of whether the site operated SSO or NSLP/SBP during a given month and whether each SSO site operated as open or closed; and (2) on the FNS-418, sponsor type and an indicator of whether the site was made area eligible under the COVID-19 Child Nutrition nationwide waiver.

Data on average daily meals and average daily attendance also were frequently missing across the forms or determined to be inaccurate, based on FNS instructions for calculating these data elements. Although FNS does not collect data on the actual number of children participating in the Programs from State agencies each month, the agency requires State agencies to report on average daily meals or attendance in each Program. FNS uses these data as a proxy for children participating. As a result, these data elements are key to addressing the SMO research questions related to student and child participation. To address the missing or inaccurate data received from State agencies, the study team produced calculated versions of these variables for the purposes of improving the quality and reliability of the analysis. ¹⁰

¹⁰ Student and child participation were calculated by dividing the meal count by operating days. If the State agency did not provide operating days but did provide average daily meals or attendance, student and child participation was set equal to the SA-provided average daily meals or attendance.



Appendix C Chapter II Supplemental Tables



Table C.1. Change school participation in NSLP and SBP from October 2019 to April 2020

| | Oct. 2019 (#) | Apr. 2020 (#) | Percent change |
|--|------------------|------------------|----------------|
| All schools participating in both NSLP and SBP | 75,933 | 2,077 | -97 |
| Public schools | 71,465 | 428 | -99 |
| Private schools | 2,016 | 22 | -99 |
| Residential childcare institutions | 1,789 | 1,575 | -12 |
| All schools participating in NSLP only | 6,181 | 123 | -98 |
| Public schools | 4,470 | 73 | -98 |
| Private schools | 1,586 | 15 | -99 |
| Residential childcare institutions | 49 | 33 | -33 |
| All schools participating in SBP only | 168 | 19 | -89 |
| Public schools | 139 | 6 | -96 |
| Private schools | 7 | 1 | -86 |
| Residential childcare institutions | 8 | 12 | 50 |

Source: School Meals Operations Study, disaggregated FNS-10 data from fiscal year 2020.

Note: Forty-four States provided school-level data and school type. Schools that participated in SSO in April 2020

are not included in this table.

Table C.2. Schools or sites providing meals through NSLP, SBP, SSO, or SFSP in October 2019 from March through September 2020 and monthly percentage change

| | Oct. 2019 (#) | Mar. 2020 [# (% change)] | Apr. 2020 [# (% change)] | May 2020 [# (% change)] | Jun. 2020 [# (% change)] | Jul. 2020 [# (% change)] | Aug. 2020 [# (% change)] | Sep. 2020 [# (% change)] | Apr. to May 2020 (undupli- cated total number of schools or sites) | Jun. to Jul. 2020 (undupli- cated total number of schools or sites) | Aug. to Sep. 2020 (undupli- cated total number of schools or sites) |
|--|------------------|--------------------------------|--------------------------------|-------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--|---|---|
| Schools operating NSLP N = 44 | 82,114 | 79,513 (-3%) | 2,477 (-97%) | 2,369 (-4%) | 2,170 (-8%) | 2,307 (6%) | 27,973 (1,113%) | 23,158 (-17%) | 2,564 | 2,652 | 33,022 |
| Schools operating SBP N = 44 | 76,101 | 69,529 (-9%) | 2,359 (-97%) | 2,276 (-4%) | 2,118 (-7%) | 2,232 (5%) | 26,102 (1,069%) | 21,244 (-19%) | 2,442 | 2,551 | 30,306 |
| Schools operating SSO N = 33 | | 22,785 | 16,910 (-26%) | 16,015 (-5%) | 11,159 (-30%) | 5,666 (-49%) | 8,083 (43%) | 21,548 (167%) | 17,415 | 11,602 | 22,486 |
| Sites operating SFSP N = 45 | | 19,928 | 22,803 (14%) | 24,292 (7%) | 28,648 (18%) | 31,161 (9%) | 29,460 (-5%) | 39,728 (35%) | 25,968 | 36,292 | 51,902 |
| Total ^a N = 49 | 82,282 | 125,146 (34%) | 42,360 (-66%) | 42,833 (1%) | 42,173 (-2%) | 39,294 (-7%) | 66,466 (69%) | 86,354 (30%) | 46,141 | 50,776 | 109,262 |

Source: School Meals Operations Study, disaggregated FNS-10 and FNS-418 data from fiscal year 2020.

Note: The nu

The number of schools (NSLP, SBP, and SSO) and sites (SFSP) operating during each month is calculated for each program. Generally, if the same school or site operated in multiple programs, it is counted twice in the total. However, if a school shifted operations between NSLP and SSO in a given month, it is included only in the count of SSO sites for that month. Shaded cells are not applicable.

^a Because some schools participated in both NSLP and SBP, the totals do not equal the sum of the rows above.

Table C.3. Percent SSO or SFSP sites by area eligibility status, March through September 2020

| • | • | • | • | | | |
|-----------|---|----------|---|---|---|---|
| Mar. 2020 | Apr. 2020 | May 2020 | Jun. 2020 | Jul. 2020 | Aug. 2020 | Sep. 2020 |
| | | | | | | |
| | | | | | | |
| N = 22 | N = 22 | N = 22 | N = 22 | N = 17 | N = 19 | N = 21 |
| 16 | 17 | 17 | 18 | 6 | 10 | 18 |
| | | | | | | |
| N = 30 | N = 31 | N = 30 | N = 29 | N = 24 | N = 25 | N = 27 |
| 92 | 90 | 90 | 93 | 93 | 86 | 73 |
| | | | | | | |
| N = 30 | N = 31 | N = 30 | N = 29 | N = 24 | N = 25 | N = 27 |
| 8 | 10 | 10 | 7 | 7 | 14 | 27 |
| | | | | | | |
| | | | | | | |
| N = 35 | N = 35 | N = 35 | N = 35 | N = 36 | N = 36 | N = 35 |
| 13 | 15 | 15 | 12 | 13 | 17 | 26 |
| | | | | | | |
| N = 42 | N = 42 | N = 42 | N = 42 | N = 45 | N = 45 | N = 44 |
| 91 | 91 | 91 | 92 | 91 | 86 | 73 |
| | | | | | | |
| N = 42 | N = 42 | N = 42 | N = 42 | N = 45 | N = 45 | N = 44 |
| 9 | 9 | 9 | 8 | 9 | 14 | 27 |
| | N = 22 16 N = 30 92 N = 30 8 N = 35 13 N = 42 91 | N = 22 | N = 22 N = 22 N = 22 16 17 17 N = 30 N = 31 N = 30 92 90 90 N = 30 N = 31 N = 30 8 10 10 N = 35 N = 35 N = 35 13 15 15 N = 42 N = 42 N = 42 91 91 91 N = 42 N = 42 N = 42 | N = 22 N = 22 N = 22 N = 22 16 17 17 18 N = 30 N = 31 N = 30 N = 29 92 90 90 93 N = 30 N = 31 N = 30 N = 29 8 10 10 7 N = 35 N = 35 N = 35 N = 35 13 15 15 12 N = 42 N = 42 N = 42 N = 42 N = 42 N = 42 N = 42 N = 42 N = 42 N = 42 N = 42 N = 42 | N = 22 N = 22 N = 22 N = 22 N = 17 16 17 17 18 6 N = 30 N = 31 N = 30 N = 29 N = 24 92 90 90 93 93 N = 30 N = 31 N = 30 N = 29 N = 24 8 10 10 7 7 N = 35 N = 35 N = 35 N = 36 N = 36 13 15 15 12 13 N = 42 N = 42 N = 42 N = 45 91 91 91 91 92 91 N = 42 N = 42 N = 42 N = 45 | N = 22 N = 22 N = 22 N = 17 N = 19 16 17 17 18 6 10 N = 30 N = 31 N = 30 N = 29 N = 24 N = 25 92 90 90 93 93 86 N = 30 N = 31 N = 30 N = 29 N = 24 N = 25 8 10 10 7 7 14 N = 35 N = 35 N = 35 N = 36 N = 36 13 15 15 12 13 17 N = 42 N = 42 N = 42 N = 45 N = 45 91 91 91 92 91 86 N = 42 N = 42 N = 42 N = 45 N = 45 |

Source: School Meals Operations Study, disaggregated FNS-10 and FNS-418 data from fiscal year 2020.

Note:

States included in the analysis are those that provided data on sites made area eligible in SSO or SFSP because of the area eligibility nationwide waver. Percentages are calculated by dividing the number of sites made area eligible in SSO or SFSP because of the area eligibility nationwide waver, the number of sites classified as open or area eligible under Federal regulations, or the number of closed sites by the total number of SSO and SFSP sites in States that provided these data.

Table C.4. Outlets providing meals through CACFP from March through September 2020 and monthly percentage change

| | • | U | J | | U | • | | <i>,</i> | J | |
|-------------------------|------------------|--------------------------------|-------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|----------|--|--|
| | Mar. 2020 (#) | Apr. 2020 [# (% change)] | May 2020 [# (% change)] | Jun. 2020 [# (% change)] | Jul. 2020 [# (% change)] | Aug. 2020 [# (% change)] | Sep. 2020 [# (% change)] | | Jun. to Jul. 2020 (unduplicated total number of outlets) | Aug. to Sep. 2020 (unduplicated total number of outlets) |
| Outlets operating CACFP | 105,640 | 57,129 (-46%) | 61,773 (8%) | 66,754 (8%) | 66,470 (0%) | 74,932 (13%) | 85,238 (14%) | 64,266 | 72,648 | 88,230 |

Source: School Meals Operations Study, disaggregated FNS-44 data from fiscal year 2020.

Note: Forty-three States provided outlet-level FNS-44 data.

Table C.5. Children participating in NSLP, SBP, SSO, and SFSP from March through September 2020 and percent change

| | Mar. 2020 (#) | Apr. 2020 [# (% change)] | May 2020 [# (% change)] | Jun. 2020 [# (% change)] | Jul. 2020 [# (% change)] | Aug. 2020 [# (% change)] | Sep. 2020 [# (% change)] |
|------------------------------|------------------|-----------------------------|----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| NSLP N = 54 | 23,153,369 | 112,044 (-100%) | 108,506 (-3%) | 78,417 (-28%) | 196,192 (150%) | 3,394,458 (1,630%) | 3,043,962 (-10%) |
| SBP N = 54 | 12,628,537 | 132,243 (-99%) | 151,763 (15%) | 132,872 (-12%) | 209,393 (58%) | 1,932,626 (823%) | 1,704,828 (-12%) |
| SSO N = 40 | 5,919,772 | 4,182,375 (-29%) | 3,870,621 (-7%) | 2,200,973 (-43%) | 1,280,534 (-42%) | 1,527,099 (19%) | 4,071,976 (167%) |
| SFSP N = 53 | 3,887,466 | 6,244,543 (61%) | 6,807,578 (9%) | 5,185,402 (-24%) | 4,975,118 (-4%) | 4,372,921 (-12%) | 7,414,986 (70%) |
| Total ^a N = 54 | 34,400,149 | 10,571,525 (-69%) | 10,841,919 (3%) | 7,528,458 (-31%) | 6,492,047 (-14%) | 9,367,870 (44%) | 14,677,175 (57%) |

Source: School Meals Operations Study, disaggregated FNS-10, FNS-418, and FNS-44 data from fiscal year 2020.

Note: Child participation equals the meal count for the meal type with the most claims divided by operating days. If the State did not provide operating days but did provide average daily meals, child participation equals the State-provided average daily meals. Pennsylvania did not provide operating days or average daily meals for SFSP and is therefore excluded from SFSP participation data. If an SFA shifted operations between NSLP and SSO in a given month, children served by that SFA are only included in the SSO participation data for that month.

^a Totals include SSO, SFSP, and either NSLP or SBP, based on which program had a larger number of children participating that month.

Table C.6. Children participating in CACFP from March through September 2020 and monthly percentage change

| | Mar. 2020 (#) | Apr. 2020 [# (% change)] | May 2020 [# (% change)] | Jun. 2020 [# (% change)] | Jul. 2020 [# (% change)] | Aug. 2020 [# (% change)] | Sep. 2020 [# (% change)] |
|-----------------------|------------------|-----------------------------|----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| CACFP | 3,642,891 | 1,368,071 (-62%) | 1,914,082 (40%) | 1,983,727 (4%) | 1,261,374 (-36%) | 1,805,610 (43%) | 2,541,101 (41%) |
| Child care centers | 3,270,454 | 1,134,648 (-65%) | 1,651,705 (46%) | 1,682,416 (2%) | 934,353 (-44%) | 1,463,700 (57%) | 2,200,837 (50%) |
| Family day care homes | 372,341 | 233,423 (-37%) | 262,324 (12%) | 301,231 (15%) | 326,875 (9%) | 341,722 (5%) | 340,177 (0%) |

Source: School Meals Operations Study, disaggregated FNS-44 data from fiscal year 2020.

Note:

All 50 States the District of Columbia, Guam, Puerto Rico, and the U.S. Virgin Islands provided child participation data that is included in the first and second rows of this table. Child participation in child care centers and family day care homes does not equal total CACFP child participation for some months because outlet type was not available for all child participation data. Child participation equals the meal count for the meal type with the most claims divided by operating days. If the State did not provide operating days but did provide average daily meals, child participation equals the State-provided average daily meals.

Table C.7. Meals and snacks/supplements served by school, site, or outlet type through NSLP, SBP, SSO, SFSP, and CACFP during COVID-19 (March through September 2020) and monthly percentage change

| - , | J F | | ontiny percentage | 5- | | | |
|--------------------------|---|---|--|---|---|---|---|
| | Mar. 2020 [# (% change across child nutrition programs)] | Apr. 2020 [# (% change across child nutrition programs)] | May 2020 [# (% change across child nutrition programs)] | Jun. 2020 [# (% change across child nutrition programs)] | Jul. 2020 [# (% change across child nutrition programs)] | Aug. 2020 [# (% change across child nutrition programs)] | Sep. 2020 [# (% change across child nutrition programs)] |
| NSLP | N = 44 | N = 43 | N = 43 | N = 43 | N = 42 | N = 42 | N = 41 |
| Public schools | 203,266,046 (38%) | 853,200 (0%) | 731,311 (0%) | 651,638 (0%) | 1,281,785 (0%) | 29,741,169 (11%) | 47,541,957 (10%) |
| Private schools | 4,710,347 (1%) | 51,668 (0%) | 79,775 (0%) | 53,625 (0%) | 62,329 (0%) | 717,528 (0%) | 2,287,194 (0%) |
| RCCIs | 1,932,776 (0%) | 1,562,346 (0%) | 1,537,105 (0%) | 1,439,566 (0%) | 1,375,125 (0%) | 1,413,253 (1%) | 1,464,119 (0%) |
| SBP | N = 44 | N = 43 | N = 43 | N = 43 | N = 42 | N = 42 | N = 41 |
| Public schools | 97,650,519 (18%) | 758,344 (0%) | 628,698 (0%) | 581,963 (0%) | 1,192,902 (0%) | 17,640,288 (6%) | 27,012,784 (6%) |
| Private schools | 1,310,077 (0%) | 40,680 (0%) | 52,995 (0%) | 37,248 (0%) | 37,493 (0%) | 162,951 (0%) | 1,086,902 (0%) |
| RCCIs | 1,313,686 (0%) | 1,126,640 (0%) | 1,131,493 (0%) | 1,060,061 (0%) | 1,034,637 (0%) | 1,056,429 (0%) | 1,056,496 (0%) |
| SSO | N = 33 | N = 33 | N = 32 | N = 31 | N = 26 | N = 28 | N = 29 |
| Public schools | 66,889,132 (12%) | 144,928,280 (36%) | 135,668,685 (32%) | 85,341,360 (25%) | 50,823,130 (17%) | 29,269,033 (11%) | 93,347,623 (20%) |
| Private schools | 5,222,883 (1%) | 7,011,056 (2%) | 14,347,915 (3%) | 15,481,025 (5%) | 3,122,387 (1%) | 3,308,388 (1%) | 3,784,522 (1%) |
| RCCIs | 105,697 (0%) | 111,602 (0%) | 96,843 (0%) | 49,371 (0%) | 9,783 (0%) | 4,757 (0%) | 53,513 (0%) |
| Other sites | 249,680 (0%) | 849,280 (0%) | 646,803 (0%) | 520,227 (0%) | 343,653 (0%) | 73,248 (0%) | 279,727 (0%) |
| SFSP | N = 43 | N = 43 | N = 43 | N = 43 | N = 45 | N = 45 | N = 44 |
| Self-prep/rural sites | 46,744,891 (9%) | 154,631,185 (38%) | 153,645,145 (36%) | 113,074,175 (34%) | 108,933,977 (36%) | 72,443,682 (26%) | 146,301,728 (31%) |
| Other sites | 11,781,505 (2%) | 39,578,051 (10%) | 45,412,478 (11%) | 42,606,149 (13%) | 66,266,470 (22%) | 53,494,332 (19%) | 49,144,867 (10%) |
| CACFP | N = 43 | N = 43 | N = 43 | N = 43 | N = 43 | N = 43 | N = 43 |
| Tier I | 16,227,081 (3%) | 11,819,442 (3%) | 12,504,109 (3%) | 15,117,948 (4%) | 15,379,987 (5%) | 15,343,447 (6%) | 15,270,497 (3%) |
| Tier II | 2,040,747 (0%) | 1,305,390 (0%) | 1,453,524 (0%) | 1,837,457 (1%) | 1,876,953 (1%) | 1,988,518 (1%) | 2,079,690 (0%) |
| Family Day Care Homes | 18,274,110 (3%) | 13,129,507 (3%) | 13,962,623 (3%) | 16,961,659 (5%) | 17,263,724 (6%) | 17,338,267 (6%) | 17,357,733 (4%) |
| For-profit center | 29,281,523 (5%) | 13,510,621 (3%) | 18,532,425 (4%) | 25,894,015 (8%) | 27,120,966 (9%) | 26,569,602 (10%) | 29,323,945 (6%) |
| OSHCC | 1,789,520 (0%) | 400,889 (0%) | 591,159 (0%) | 833,888 (0%) | 681,185 (0%) | 738,188 (0%) | 1,239,298 (0%) |
| Head Start | 7,884,447 (1%) | 860,527 (0%) | 1,131,467 (0%) | 1,078,179 (0%) | 1,249,015 (0%) | 1,680,231 (1%) | 5,396,407 (1%) |
| At-risk afterschool | 10,285,094 (2%) | 8,438,854 (2%) | 12,469,204 (3%) | 10,058,047 (3%) | 487,403 (0%) | 2,036,900 (1%) | 12,098,808 (3%) |
| Emergency shelter | 259,082 (0%) | 209,477 (0%) | 171,187 (0%) | 204,172 (0%) | 198,649 (0%) | 208,158 (0%) | 189,153 (0%) |

| | Mar. 2020 | Apr. 2020 | May 2020 | Jun. 2020 | Jul. 2020 | Aug. 2020 | Sep. 2020 |
|----------------|--|--|--|--|--|--|--|
| | [# (% change across child nutrition programs)] |
| All other CCCs | 19,179,163 (4%) | 5,836,799 (1%) | 8,267,739 (2%) | 14,073,393 (4%) | 15,313,782 (5%) | 16,320,908 (6%) | 18,633,844 (4%) |
| ccc | 70,104,624 (13%) | 30,119,321 (7%) | 41,857,890 (10%) | 52,617,322 (16%) | 45,582,352 (15%) | 48,573,922 (17%) | 68,701,317 (15%) |

Source: School Meals Operations Study, disaggregated FNS-10, FNS-418, or FNS-44 data from fiscal year 2020.

Note:

Sample sizes differ by program and month and are provided in program subheading rows. Percentages are calculated by dividing the number of meals served in each school, site, or outlet type for each month by the total number of meals served during the month across all five programs. Percentages sum to greater than 100 because of sites that provide both NSLP and SBP

Table C.8. Schools, sites, or outlets that served one or more meal type through NSLP/SBP, SSO, SFSP, and CACFP during COVID-19 (March through September 2020)

| o. o. , a o | uug | (| 9 | | , | | |
|-------------------|------------------|------------------|-----------------|------------------|------------------|------------------|------------------|
| | Mar. 2020 (%) | Apr. 2020 (%) | May 2020 (%) | Jun. 2020 (%) | Jul. 2020 (%) | Aug. 2020 (%) | Sep. 2020 (%) |
| NSLP/SBP N = 44 | | ' | ' | | | ' | |
| 1 meal | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 snack | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 meal + 1 snack | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2 meals | 82 | 60 | 57 | 58 | 65 | 91 | 89 |
| 2 meals + 1 snack | 18 | 40 | 43 | 42 | 35 | 9 | 11 |
| 3 meals | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 meals + 1 snack | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SSO N = 33 | | | | | | | |
| 1 meal | 27 | 7 | 7 | 7 | 4 | 5 | 7 |
| 1 snack | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 meal + 1 snack | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2 meals | 71 | 92 | 93 | 93 | 95 | 94 | 92 |
| 2 meals + 1 snack | 1 | 0 | 0 | 0 | 0 | 0 | 1 |
| 3 meals | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 meals + 1 snack | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SFSP N = 45 | | | | | | | |
| 1 meal | 6 | 6 | 6 | 10 | 11 | 9 | 5 |
| 1 snack | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 meal + 1 snack | 2 | 3 | 4 | 8 | 9 | 8 | 2 |
| 2 meals | 89 | 90 | 89 | 81 | 78 | 82 | 93 |
| 2 meals + 1 snack | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 meals | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 meals + 1 snack | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CACFP N = 43 | | | | | | | |
| 1 meal | 12 | 3 | 3 | 2 | 0 | 4 | 6 |
| 1 snack | 4 | 1 | 1 | 1 | 0 | 2 | 4 |
| 1 meal + 1 snack | 5 | 4 | 4 | 4 | 3 | 3 | 6 |
| 2 meals | 1 | 1 | 1 | 1 | 1 | 1 | 2 |
| 2 meals + 1 snack | 60 | 77 | 78 | 79 | 82 | 76 | 69 |
| 3 meals | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 meals + 1 snack | 15 | 13 | 13 | 13 | 13 | 13 | 13 |

| | Mar. 2020 (%) | Apr. 2020 (%) | May 2020 (%) | Jun. 2020 (%) | Jul. 2020 (%) | Aug. 2020 (%) | Sep. 2020 (%) |
|-------------------|------------------|------------------|-----------------|------------------|------------------|------------------|------------------|
| Total N = 50 | | | | | | | |
| 1 meal | 13 | 5 | 5 | 5 | 4 | 6 | 6 |
| 1 snack | 3 | 1 | 1 | 1 | 0 | 1 | 3 |
| 1 meal + 1 snack | 3 | 3 | 3 | 4 | 4 | 3 | 3 |
| 2 meals | 40 | 38 | 36 | 32 | 30 | 40 | 45 |
| 2 meals + 1 snack | 34 | 46 | 47 | 49 | 52 | 42 | 36 |
| 3 meals | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 meals + 1 snack | 7 | 8 | 7 | 8 | 8 | 7 | 7 |

Source: School Meals Operations Study, disaggregated FNS-10, FNS-418, and FNS-44 data from fiscal year 2020.

Notes: Program percentages are calculated by dividing the number of schools (NSLP, SBP, and SSO), sites (SFSP), or outlets (CACFP) serving more than one meal type by the total number operating each program during each month. Total percentages are calculated by dividing the number of schools, sites, or outlets serving more than one meal type across all five programs by the total number operating across the five programs during each month. Generally, if a school, site, or outlet operated in two programs in a month, it is counted twice in the totals. However, if a school shifted operations between NSLP and SSO in a given month, it is included only in the count of SSO sites for that month.

Appendix D Chapter III Supplemental Tables

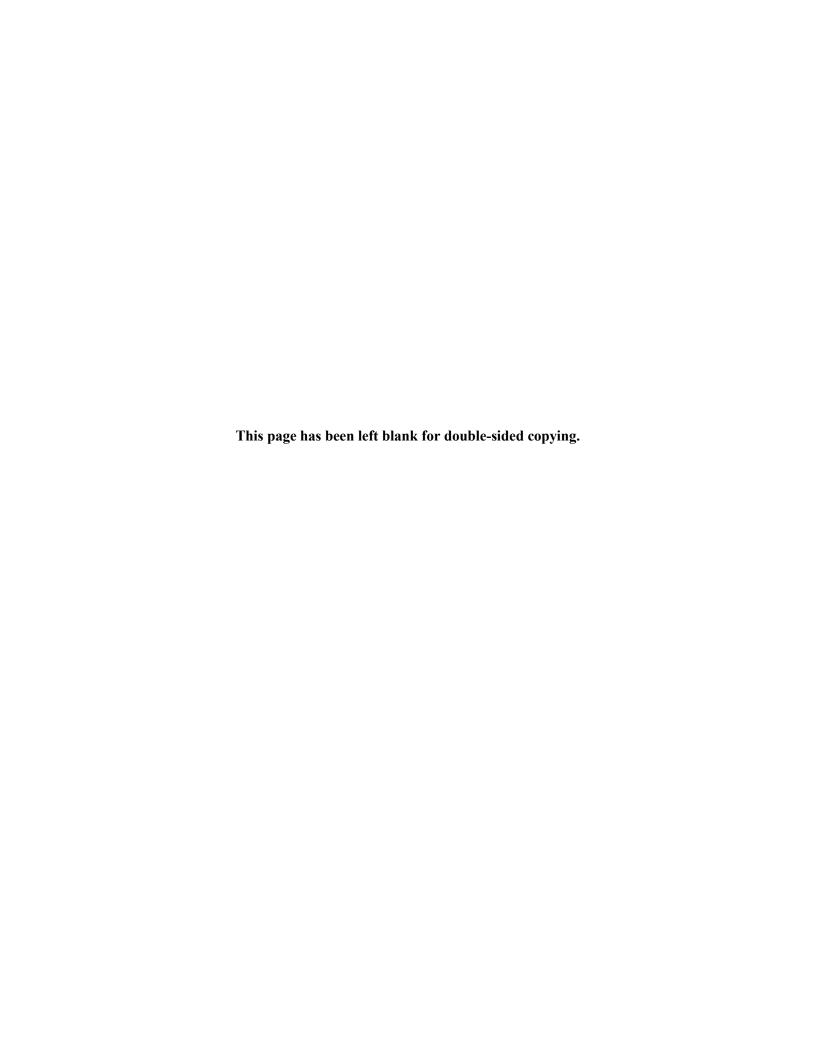


Table D.1. Percentage of State agencies reporting that certain proportions of local program operators experienced operational challenges providing meal service from March through September 2020, by local program operator type

| Proportion of local program operators that experienced operational challenges | SFAs providing NSLP, SBP, SSO (% State agencies) | SFAs providing SFSP (% State agencies) | Non-SFA sponsors providing SFSP (% State agencies) | Institutions providing CACFP (% State agencies) |
|---|--|--|--|---|
| None | 5 | 6 | 9 | 7 |
| Less than half | 27 | 20 | 22 | 18 |
| About half | 13 | 17 | 20 | 16 |
| More than half | 23 | 30 | 22 | 33 |
| All | 29 | 20 | 19 | 18 |
| Don't know ^a | 4 | 7 | 7 | 7 |

Note: Percentages were calculated by dividing the number of State agencies reporting each proportion by the total number of State agencies responding.

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^a The percentage of State agencies that reported they did not know the proportion of local program operators that experienced operational challenges providing meal service.

Table D.2. Factors contributing to operational challenges providing meal service from March through September 2020, by local program operator type

| Factors | SFAs providing NSLP, SBP, SSO (% State agencies) | SFA sponsors providing SFSP (% State agencies) | Non-SFA sponsors providing SFSP (% State agencies) | Institutions providing CACFP (% State agencies) |
|--|---|---|---|---|
| Completing waiver request forms | 52 | 43 | 39 | 40 |
| Identifying site locations | 30 | 30 | 35 | 24 |
| Obtaining approval for new sites | 29 | 28 | 35 | 20 |
| Establishing new meal delivery methods | 66 | 70 | 70 | 65 |
| Obtaining needed meal delivery equipment | 54 | 57 | 52 | 36 |
| Redistributing staff to manage meal sites and delivery methods | 71 | 72 | 67 | 55 |
| Ensuring staff safety and obtaining personal protective equipment | 80 | 76 | 76 | 73 |
| Continuity of operations during staff absences | 84 | 80 | 70 | 76 |
| Providing meals during food shortages or supply chain issues | 66 | 67 | 63 | 71 |
| Obtaining meal packaging | 59 | 63 | 54 | 53 |
| Other | 5 | 4 | 2 | 2 |
| Other: Switching meal operations to accommodate serving in-school and virtual students | 5 | 4 | 2 | 2 |
| Don't know what factors contributed to operational challenges | 2 | 2 | 0 | 2 |

Note: Percentages were calculated by dividing the number of State agencies reporting each factor by the total number of State agencies that oversee the programs.

^a "Other" responses were derived from State agencies' open-ended responses. Responses that did not directly address the question were not coded.

Table D.3. Operational challenges for local program operators in rural and urban/suburban areas from March through September 2020

| Differences | Percentage of State agencies |
|--|------------------------------|
| No Difference in Rural vs. Urban/Suburban Operational Challenges | 46 |
| Differences in Rural vs. Urban/Suburban Operational Challenges | 51 |
| Rural: meal site access/distances | 32 |
| Rural: supply chain issues | 29 |
| Rural: meal delivery | 21 |
| Rural: staff availability | 21 |
| Rural: participation decreases affected operations | 3 |
| Urban/suburban: meal delivery | 3 |
| Urban/suburban: participation decreases affected operations | 3 |
| Don't know ^a | 5 |

Note: Differences listed were derived from State agencies' open-ended responses. Percentage of State agencies were calculated by dividing the total number of State agencies that reported each difference by the total number that reported there were differences. "Rural" challenges were identified by State agencies as those that local program operators in rural areas experienced; "urban/suburban" challenges were identified by State agencies as those that local program operators in urban and suburban areas experienced.

Table D.4. Percentage of State agencies in which certain proportions of local program operators experienced financial challenges providing meal service from March through September 2020, by local program operator type

| Proportion of local program operators that experienced financial challenges | SFAs providing NSLP, SBP, SSO (% State agencies) | SFA sponsors providing SFSP (% State agencies) | Non-SFA sponsors providing SFSP (% State agencies) | Institutions providing CACFP (% State agencies) |
|---|--|--|--|---|
| None | 4 | 7 | 9 | 5 |
| Less than half | 14 | 17 | 31 | 11 |
| About half | 13 | 9 | 11 | 18 |
| More than half | 41 | 43 | 24 | 42 |
| All | 21 | 13 | 13 | 16 |
| Don't know ^a | 7 | 11 | 11 | 7 |

Source: School Meals Operations Study, State Agency Child Nutrition Director COVID-19 Waiver Collection School Year 2020–2021.

Note: Percentages were calculated by dividing the number of State agencies reporting each proportion by the total number of State agencies responding.

^a The percentage of State agencies that indicated there were differences in the operational challenges local program operators faced in rural areas compared to urban/suburban areas, but they did not know what the differences were.

^a The percentage of State agencies that reported they did not know the proportion of local program operators that experienced financial challenges providing meal service.

Table D.5. Factors that contributing to financial challenges providing meal service from March through September 2020, by local program operator type

| Factors | SFAs providing NSLP, SBP, SSO (% State agencies) | SFA sponsors providing SFSP (% State agencies) | Non-SFA sponsors providing SFSP (% State agencies) | Institutions providing CACFP (% State agencies) |
|---|---|---|---|---|
| Meal packaging costs | 75 | 72 | 67 | 62 |
| Purchase of personal protective equipment for staff | 79 | 72 | 72 | 78 |
| Meal transportation and delivery costs | 64 | 74 | 67 | 55 |
| Purchase of equipment for alternate meal service approaches | 57 | 59 | 43 | 35 |
| Staff overtime or hazard pay | 61 | 56 | 41 | 44 |
| Increased food costs | 71 | 67 | 65 | 71 |
| Fixed staff-related costs | 55 | 52 | 35 | 42 |
| Other fixed costs | 48 | 35 | 31 | 38 |
| Decreased federal reimbursement because of decreased participation | 79 | 61 | 52 | 82 |
| Other | 7 | 9 | 6 | 5 |
| Other: Decreased a la carte and competitive food sales ^a | 5 | 6 | 0 | 0 |
| Don't know what factors contributed to financial challenges | 2 | 0 | 0 | 0 |

Note: Percentages were calculated by dividing the number of State agencies reporting each factor by the total number of State agencies that oversee the programs.

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^a "Other" responses were derived from State agencies' open-ended responses. Responses that did not directly address the question were not coded.

Table D.6. Financial challenges for local program operators in rural and urban/suburban areas from March through September 2020

| Differences | Percentage of State agencies |
|--|------------------------------|
| No Difference in Rural vs. Urban/Suburban Financial Challenges | 28 |
| Differences in Rural vs. Urban/Suburban Financial Challenges | 69 |
| Rural: higher transportation costs | 53 |
| Rural: higher food costs | 22 |
| Rural: participation decreases affected finances | 18 |
| Rural: higher supply costs | 9 |
| Rural: higher staffing costs | 2 |
| Urban/suburban: participation decreases affected finances | 7 |
| Urban/suburban: higher supply costs | 2 |
| Urban/suburban: higher staffing costs | 2 |
| Don't know ^a | 7 |

Note: Differences listed were derived from State agencies' open-ended responses. Percentage of State agencies calculated by dividing the total number of State agencies that reported each difference by the total number that reported there were differences. "Rural" challenges were identified by State agencies as those that local program operators in rural areas experienced; "urban/suburban" challenges were identified by State agencies as those that local program operators in urban and suburban areas experienced.

Table D.7. Percentage of State agencies that experienced financial or operational challenges administering Child Nutrition Programs, or challenges implementing or using the COVID-19 Child Nutrition nationwide waivers, from March through September 2020

| Type of challenges | Percentage of State agencies |
|-------------------------------|------------------------------|
| Financial | 22 |
| Operational | 76 |
| Implementing or using waivers | 67 |

Source: School Meals Operations Study, State Agency Child Nutrition Director COVID-19 Waiver Collection School Year 2020–2021.

Note: Percentages were calculated by dividing the number of State agencies reporting each challenge by the total number of State agencies.

^a The percentage of State agencies that indicated there were differences in the financial challenges local program operators faced in rural areas compared to urban/suburban areas, but they did not know what the differences were.

Table D.8. Factors that contributed to operational challenges administering Child Nutrition Programs from March through September 2020, by program

| Factor | NSLP (% State agencies) | SBP (% State agencies) | SSO (% State agencies) | SFSP (% State agencies) | CACFP (% State agencies) |
|---|-------------------------------|------------------------------|------------------------------|-------------------------------|--------------------------------|
| Resources needed to review and approve waiver requests from providers | 43 | 43 | 38 | 50 | 40 |
| Resources needed to approve meal sites | 27 | 27 | 25 | 37 | 22 |
| Resources needed to assist providers with identification of meal sites | 27 | 25 | 23 | 30 | 18 |
| Resources needed to provide technical assistance to local program operators | 41 | 39 | 34 | 44 | 44 |
| Limitations on ability to hire new staff | 27 | 27 | 27 | 24 | 25 |
| Unexpected staff training needs | 34 | 34 | 32 | 48 | 42 |
| Redesigning monitoring approaches (for example, from onsite to virtual) | 52 | 50 | 43 | 67 | 60 |
| Implementing IT system changes | 46 | 45 | 39 | 46 | 42 |
| Office closures | 41 | 41 | 36 | 46 | 51 |
| Unclear guidance from FNS | 57 | 57 | 50 | 61 | 58 |
| Untimely guidance from FNS | 68 | 66 | 57 | 70 | 65 |
| Insufficient technical assistance from FNS | 34 | 34 | 32 | 35 | 36 |
| Other | 11 | 11 | 11 | 11 | 7 |
| No operational challenges with program administration | 9 | 11 | 20 | 2 | 2 |
| | 00000 | | | | |

Note: Percentages were calculated by dividing the number of State agencies that reported each factor by the total number of State agencies that oversee the program.

Table D.9. Percentage of State agencies that were unable to overcome certain challenges with implementing or using COVID-19 Child Nutrition nationwide waivers from March through September 2020

| Challenge | Percentage of State agencies |
|---|------------------------------|
| Slow guidance | 12 |
| Time/effort needed to collect data | 10 |
| Unclear guidance | 9 |
| Staff burden | 9 |
| Ensuring program integrity | 4 |
| Slow waiver release | 3 |
| Administrative funding inflexibility | 1 |
| Future uncertainty | 1 |
| CACFP waiver differences | 1 |
| At-risk afterschool waiver challenges | 1 |
| Guidance distributed to locals by advocates | 1 |
| None: No challenges reported implementing or using COVID-19 Child Nutrition waivers | 33 |
| None: State agencies were able to overcome all challenges | 30 |

Note:

Per Table D.2, sixty-seven percent of State agencies had challenges implementing or using COVID-19 Child Nutrition waivers. State agencies that experienced challenges were asked which they were unable to overcome. Challenges listed were derived from State agencies' open-ended responses. Percentages were calculated by dividing the number of State agencies that reported each challenge that could not be overcome by the total number of State agencies that oversee the programs. Some State agencies reported that they were able to overcome all challenges and others reported they experienced no challenges. These responses are captured in the last two rows of this table.

Table D.10. Factors that contributed to financial challenges administering Child Nutrition Programs from March through September 2020, by program

| Factor | NSLP (% State agencies) | SBP (% State agencies) | SSO (% State agencies) | SFSP (% State agencies) | CACFP (% State agencies) |
|---|-------------------------------|------------------------------|------------------------------|-------------------------------|--------------------------------|
| Added new staff | 7 | 7 | 5 | 4 | 5 |
| Increased staff hours | 16 | 16 | 16 | 17 | 18 |
| Staff overtime | 9 | 9 | 9 | 9 | 9 |
| IT system changes | 13 | 13 | 11 | 9 | 7 |
| Other | 9 | 9 | 9 | 7 | 7 |
| No financial challenges with program administration | 0 | 0 | 2 | 2 | 2 |

Source: School Meals Operations Study, State Agency Child Nutrition Director COVID-19 Waiver Collection School Year 2020–2021.

Note: Percentages were calculated by dividing the number of State agencies reporting each factor by the total number of State agencies that oversee the program.



Appendix E Chapter IV Supplemental Tables



Table E.1. Total number of State agencies that used each waiver from March through September 2020, by Child Nutrition Program

| | NSLP | SBP | SSO | SFSP | CACFP |
|---|---|---|---|---|---|
| Waiver | (administered by 56 State agencies) | (administered by 56 State agencies) | (administered by 56 State agencies) | (administered by 54 State agencies) | (administered by 55 State agencies) |
| Meal Service Time Flexibility | 44 | 43 | 40 | 53 | 52 |
| Non-congregate | 41 | 40 | 39 | 53 | 53 |
| Afterschool Activity Requirements in NSLP/CACFP | 31 | NA | NA | NA | 43 |
| Meal Pattern Flexibility | 38 | 38 | 36 | 42 | 42 |
| Parent Pick-up | 39 | 40 | 38 | 52 | 50 |
| CEP Deadlines in NSLP/SBP | 52 | 48 | NA | NA | NA |
| CACFP Monitoring for Sponsors | NA | NA | NA | NA | 54 |
| School Meals Onsite Monitoring - Revised | 45 | 43 | NA | NA | NA |
| SFSP Onsite Monitoring for Sponsors | NA | NA | NA | 52 | NA |
| 60-Day Reporting Requirements | 30 | 27 | NA | 7 | 37 |
| SFSP/SSO Area Eligibility for Closed Enrolled Sites | NA | NA | 34 | 47 | NA |
| SFSP First Week Site Visits | NA | NA | NA | 53 | NA |
| SFSP Offer vs. Serve Flexibilities | NA | NA | NA | 51 | NA |
| SFSP/SSO Meal Service Time | NA | NA | 39 | 52 | NA |
| School Wellness Policy Assessments | 42 | 38 | NA | NA | NA |
| NSLP/SFSP Food Service Management Contract Duration | 31 | NA | NA | 24 | NA |
| SFSP/SSO Unanticipated School Closure Operations | NA | NA | 39 | 49 | NA |
| SFSP/SSO Area Eligibility | NA | NA | 38 | 44 | NA |

Note: Sixty-seven State agencies administered at least one of the relevant Child Nutrition Programs in the 50 States, District of Columbia, Guam, Puerto Rico, and U.S. Virgin Islands during this time period. The waivers included here were used by local program operators. State Agency level waivers are shown in Appendix F. Shaded cells are not applicable.

NA = not applicable.

Table E.2. Total number and percentage of all local program operators that used each waiver from March through September 2020, by Child Nutrition Program

| | | NSI | D | | SBI | D | | SS | 0 | | SFS | D | | CAC | FP: centers | | FP: Far | nily day |
|---|-------|-----|-------------------|-------|-----|-------------------|-------|----|-------------------|-------|-----|-------------------|-------|-----|-------------------|-------|-------------------|-------------------|
| | | | Don't | | | Don't | | | Don't | | | Don't | | | Don't | | | Don't |
| Waiver | # | % | Know ^a | # | % | Know ^a | # | % | Know ^a | # | % | Know ^a | # | % | Know ^a | # | % | Know ^a |
| Meal Service Time Flexibility | 4,571 | 35 | 5 | 3,990 | 35 | 5 | 5,687 | 68 | 4 | 6,478 | 73 | 4 | 3,414 | 14 | 6 | 611 | >100 ^b | 14 |
| Non-congregate | 6,144 | 44 | 4 | 5,530 | 46 | 4 | 6,945 | 78 | 2 | 7,168 | 78 | 2 | 4,174 | 16 | 5 | 153 | 26 | 12 |
| Afterschool Activity Requirements in NSLP/CACFP | 1,287 | 10 | 8 | NA | NA | NA | NA | NA | NA | NA | NA | NA | 791 | 4 | 14 | 29 | 6 | 13 |
| Meal Pattern Flexibility | 4,323 | 30 | 2 | 3,934 | 31 | 2 | 4,115 | 45 | 1 | 1,447 | 16 | 2 | 2,737 | 10 | 3 | 133 | 21 | 9 |
| Parent Pick-up | 5,171 | 38 | 4 | 4,603 | 39 | 4 | 5,801 | 68 | 3 | 5,779 | 68 | 3 | 2,933 | 12 | 7 | 292 | 51 | 13 |
| CEP Deadlines in NSLP/SBP | 4,740 | 40 | 7 | 4,332 | 41 | 6 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| CACFP Monitoring for Sponsors | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | 3,496 | 26 | 13 | 1,001 | >100 ^b | 12 |
| School Meals Onsite Monitoring - Revised | 3,246 | 30 | 10 | 3,130 | 33 | 9 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| SFSP Onsite Monitoring for Sponsors | NA | NA | NA | NA | NA | NA | NA | NA | NA | 4,289 | 60 | 11 | NA | NA | NA | NA | NA | NA |
| 60-Day Reporting Requirements | 557 | 5 | 6 | 488 | 5 | 5 | NA | NA | NA | 213 | 2 | 2 | 842 | 4 | 8 | 47 | 9 | 9 |
| SFSP/SSO Area Eligibility for Closed Enrolled Sites | NA | NA | NA | NA | NA | NA | 2,926 | 36 | 4 | 2,694 | 32 | 5 | NA | NA | NA | NA | NA | NA |
| SFSP First Week Site Visits | NA | NA | NA | NA | NA | NA | NA | NA | NA | 4,616 | 57 | 7 | NA | NA | NA | NA | NA | NA |
| SFSP Offer vs. Serve Flexibilities | NA | NA | NA | NA | NA | NA | NA | NA | NA | 3,274 | 41 | 6 | NA | NA | NA | NA | NA | NA |
| SFSP/SSO Meal Service Time | NA | NA | NA | NA | NA | NA | 5,642 | 65 | 4 | 5,727 | 66 | 5 | NA | NA | NA | NA | NA | NA |

| | NSLP | | SBP | | sso | | SFSP | | CACFP: Child care centers | | CACFP: Family day care homes | | | | | | | |
|---|-------|----|----------------------------|-------|-----|----------------------------|-------|----|------------------------------|-------|------------------------------|----------------------------|----|----|----------------------------|----|----|----------------------------|
| Waiver | # | % | Don't Know ^a | # | % | Don't Know ^a | # | % | Don't Know ^a | # | % | Don't Know ^a | # | % | Don't Know ^a | # | % | Don't Know ^a |
| School Wellness Policy Assessments | 6,026 | 48 | 3 | 5,436 | 49 | 2 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| NSLP/SFSP Food Service Management Contract Duration | 260 | 2 | 4 | NA | NA | NA | NA | NA | NA | 214 | 3 | 4 | NA | NA | NA | NA | NA | NA |
| SFSP/SSO Unanticipated School Closure Operations | NA | NA | NA | NA | NA | NA | 6,522 | 85 | 6 | 5,988 | 78 | 9 | NA | NA | NA | NA | NA | NA |
| SFSP/SSO Area Eligibility | NA | NA | NA | NA | NA | NA | 3,226 | 37 | 4 | 3,693 | 43 | 3 | NA | NA | NA | NA | NA | NA |

Source: School Meals Operations Study, State Agency Child Nutrition Director COVID-19 Waiver Collection School Year 2020–2021 and disaggregated FNS-10, FNS-418, and FNS-44 data from fiscal year 2020.

Note: Program percentages were calculated by dividing the number of local program operators that State agencies reported in the survey used each waiver from March through September 2020 by the total number of local program operators that served program meals or snacks/supplements at any point during that time period, according to State administrative data.

NA = not applicable.

^a The number of State agencies that reported they did not know how many local program operators used the waiver, after reporting that the waiver was used in the program. These State agencies are excluded from the percentage calculations.

b Inconsistencies in the data collected from State agencies across the two sources affected the percentages to some extent. For example, in the survey, some State agencies reported a greater number of local program operators used a waiver in a certain Child Nutrition Program than the total number of local program operators that operated that program from March through September 2020, according to State administrative data. As a result, the percentage of local program operators that used certain waivers exceeded 100 percent for some programs, which are identified in the table as ">100."

Table E.3. Percentage of State agencies in which SFAs established NSLP, SBP, or SSO meal sites with certain characteristics from March through September 2020, by proportion of SFAs

| Characteristic | No SFAs (% State agencies) | <1/2 SFAs (% State agencies) | About 1/2 SFAs (% State agencies) | >1/2 SFAs (% State agencies) | All SFAs (% State agencies) | Don't Know ^a (% State agencies) |
|---|----------------------------------|------------------------------------|--|------------------------------------|-----------------------------------|--|
| Central locations respective to children's homes | 14 | 11 | 14 | 34 | 7 | 20 |
| Locations with higher levels of participation in Child Nutrition Programs | 16 | 13 | 16 | 29 | 4 | 23 |
| Facilities with central kitchens | 13 | 25 | 14 | 18 | 0 | 30 |
| Facilities with larger spaces for meal preparation | 14 | 16 | 21 | 18 | 4 | 27 |
| Continued offering meals at all sites | 7 | 29 | 18 | 20 | 13 | 14 |
| Other ^b | 23 | 5 | 2 | 2 | 4 | 36 |

Note: Percentages were calculated by dividing the number of State agencies that reported each proportion by the total number of State agencies responding.

^a The percentage of State agencies that reported they did not know the proportion of SFAs that established meal sites with certain characteristics.

^b "Other" responses were derived from State agencies' open-ended responses. Responses that did not directly address the question were not coded. State agencies also reported the proportion of local program operators that provided the "other" characteristic specified. Other responses included bus routes, mobile sites, and home delivery.

Table E.4. Percentage of State agencies in which sponsors established SFSP meal sites with certain characteristics from March through September 2020, by proportion of sponsors

| Characteristic | No Sponsors (% State agencies) | <1/2 Sponsors (% State agencies) | About 1/2 Sponsors (% State agencies) | >1/2 Sponsors (% State agencies) | All Sponsors (% State agencies) | Don't Know ^a (% State agencies) |
|---|--------------------------------------|---|--|---|---------------------------------------|--|
| Central locations respective to children's homes | 6 | 15 | 20 | 31 | 9 | 19 |
| Locations with higher levels of participation in Child Nutrition Programs | 2 | 17 | 26 | 28 | 6 | 22 |
| Facilities with central kitchens | 2 | 33 | 22 | 22 | 4 | 17 |
| Facilities with larger spaces for meal preparation | 4 | 28 | 26 | 17 | 4 | 22 |
| Continued offering meals at all sites | 6 | 24 | 24 | 28 | 6 | 13 |
| Other ^b | 22 | 6 | 4 | 2 | 0 | 33 |

Note: Percentages were calculated by dividing the number of State agencies that reported each proportion by the total number of State agencies responding.

^a The percentage of State agencies that reported they did not know the proportion of sponsors that established meal sites with certain characteristics.

^b "Other" responses were derived from State agencies' open-ended responses. Responses that did not directly address the question were not coded. State agencies also reported the proportion of local program operators that provided the "other" characteristic specified. Other responses included bus routes, mobile sites, and home delivery.

Table E.5. Percentage of State agencies in which institutions established CACFP meal sites with certain characteristics from March through September 2020, by proportion of institutions

| Characteristic | No Institutions (% State agencies) | <1/2 Institutions (% State agencies) | About 1/2 Institutions (% State agencies) | >1/2 Institutions (% State agencies) | All Institutions (% State agencies) | Don't Know ^a (% State agencies) |
|---|---|---|--|---|--|--|
| Central locations respective to children's homes | 15 | 29 | 7 | 15 | 4 | 31 |
| Locations with higher levels of participation in Child Nutrition Programs | 5 | 31 | 20 | 11 | 0 | 33 |
| Facilities with central kitchens | 13 | 36 | 13 | 5 | 0 | 33 |
| Facilities with larger spaces for meal preparation | 16 | 35 | 7 | 5 | 0 | 36 |
| Facilities caring for children of essential workers | 7 | 27 | 22 | 16 | 2 | 25 |
| Continued offering meals at all sites | 5 | 29 | 16 | 25 | 2 | 22 |
| Other ^b | 18 | 2 | 0 | 0 | 0 | 45 |

Note: Percentages were calculated by dividing the number of State agencies that reported each proportion by the total number of State agencies responding.

^a The percentage of State agencies that reported they did not know the proportion of institutions that established meal sites with certain characteristics.

^b "Other" responses were derived from State agencies' open-ended responses. Responses that did not directly address the question were not coded. State agencies also reported the proportion of local program operators that provided the "other" characteristic specified. Other responses included bus routes, mobile sites, and home delivery.

Table E.6. Percentage of SSO and SFSP sites that were open or closed from March through September 2020

| | SSO | SFSP |
|-----------|-----------|-----------|
| Site type | (% sites) | (% sites) |
| Open | 30 | 53 |
| Closed | 7 | 13 |

Source: School Meals Operations Study, disaggregated FNS-10 and FNS-418 data, fiscal year 2020.

Notes:

Open sites serve meals to all children from the community on a first-come, first-served basis, while closed sites serve meals to children enrolled in a program at the site The analysis includes SSO data provided by 31 States, and SFSP data provided by 45 States. Percentages are calculated by dividing the number of each type of SSO and SFSP site by the total number of SSO and SFSP sites in States that provided this data.

Table E.7. Proportion of local program operators that used certain methods to target new meal sites with the Area Eligibility SFSP/SSO waiver most commonly reported by State agencies from March through September 2020, by local program operator type and program

| Method | Proportion of SFAs providing SSO most commonly reported by State agencies | Don't Know ^a | Proportion of sponsors providing SFSP most commonly reported by State agencies | Don't Know ^a |
|---|---|-------------------------|--|-------------------------|
| No methods used- all sites approved as area eligible | None | 11 | None | 9 |
| Analyzed unemployment data | None | 12 | Less than half | 15 |
| Analyzed prior year school meals eligibility data | Less than half | 10 | Less than half | 12 |
| Identified site(s) that were area eligible in prior years | More than half | 8 | Less than half | 8 |
| Targeted near-eligible sites, such as sites where 40% of children were eligible for free or reduced-price meals | Less than half | 11 | More than half | 9 |
| Other ^b | None | 9 | None | 10 |
| Did not use any methods to target new meal sites | None | 13 | None | 13 |

Source: School Meals Operations Study, State Agency Child Nutrition Director COVID-19 Waiver Collection School Year 2020–2021.

Note:

State agencies reported the proportion of local program operators on a 5-point scale: that included none, less than half, about half, more than half, and all. The SFSP/SSO Area Eligibility waiver was used by 38 State agencies for SSO and 44 State agencies for SFSP.

^a The number of State agencies that reported they did not know the proportion of SFAs that used certain methods to target new meal sites.

^b "Other" responses were derived from State agencies' open-ended responses. Responses that did not directly address the question were not coded. State agencies also reported the proportion of local program operators that provided the "other" method specified. Other responses included considered geography and identified accessible locations.

Table E.8. Percentage of State agencies across all waivers reporting that <u>more than half</u> or <u>all</u> local program operators implemented certain meal delivery methods, meal options, or meal counting methods

| | All local program operators (% State agencies) | SFAs providing NSLP, SBP, or SSO (% State agencies) | Sponsors providing SFSP (% State agencies) | Institutions providing CACFP (% State agencies) |
|---|--|--|--|---|
| Meal delivery methods | | | | |
| Walk-up sites at schools, centers, or other buildings | 40 | 42 | 47 | 25 |
| Curbside pick-up/ drive through service | 54 | 63 | 60 | 31 |
| Mobile sites at which a bus or van delivers meals at pre-set times | 8 | 9 | 11 | 2 |
| Delivery with stops at individual homes | 5 | 5 | 6 | 4 |
| Other home delivery methods | 2 | 3 | 2 | 2 |
| Meal options | | | | |
| Full week (5 days) of meals at one time | 19 | 23 | 24 | 5 |
| 2–3 days of meals at one time | 26 | 30 | 31 | 12 |
| Weekend meals | 13 | 16 | 15 | 7 |
| Bulk food packages ^a | 11 | 13 | 12 | 6 |
| Frozen meals | 3 | 4 | 3 | 2 |
| Shelf-stable meals | 10 | 13 | 11 | 6 |
| Supper and a snack through CACFP at-risk | 14 | NA | NA | 14 |
| Meal counting options | | | | |
| Standard point of service system | 26 | 16 | 33 | 27 |
| Mobile technology (for example, laptop, tablet, or cell phone apps) | 6 | 7 | 7 | 1 |
| Paper rosters | 42 | 40 | 44 | 43 |
| Clickers | 5 | 6 | 5 | 3 |
| Other ^b | 4 | 7 | 2 | 2 |

Note: Average percentages were calculated by dividing the summed numbers of State agencies that reported "more than half" or "all" for each method (for each local program operator type) by the summed numbers of State agencies that reported the local program operator type used each access-focused waiver. NA= not applicable.

NA = not applicable.

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^a Bulk food packages: Food packages that contain items that could be used for multiple meals or portion sizes. For example, a quart of milk provides four one-cup servings.

^b "Other" responses were derived from State agencies' open-ended responses. Responses that did not directly address the question were not coded.

Table E.9. Percentage of State agencies reporting that local program operators indicated certain methods were most effective at providing the greatest number of meals to the greatest number of children from March through September 2020

| Method | Percentage of State agencies |
|--|------------------------------|
| Allowing parents/guardians to pick-up meals without children present | 91 |
| Curbside pick-up/drive-through services | 91 |
| Distribution of 2–3 days of meals at one time | 82 |
| Distribution of a full week (5 days) of meals at one time | 78 |
| Walk-up sites at schools, centers, or other buildings | 64 |
| Mobile sites at which a bus or van delivers meals at pre-set times | 63 |
| Distribution of weekend meals | 55 |
| Delivery with stops at individual homes | 51 |
| Replacing individual meals with bulk food packages ^a | 45 |
| Distribution of shelf-stable meals | 36 |
| Distribution of frozen meals | 25 |
| Other home delivery method | 10 |
| Other ^b | 10 |
| Other: Offering all meals for free | 3 |
| Other: Non-congregate meals | 3 |

Note:

State agencies were asked "what methods did local program operators indicate were the most effective at providing the greatest number of meals to the greatest number of children during the federally declared COVID-19 public health emergency, from March through September 2020?" Multiple responses were allowed. Percentages were calculated by dividing the number of State agencies that reported each method by the total number of State agencies responding.

^a Bulk food packages: Food packages that contain items that could be used for multiple meals or portion sizes. For example, a quart of milk provides four one-cup servings.

^b "Other" responses were derived from State agencies' open-ended responses. Responses that did not directly address the question were not coded.

Table E.10. Percentage of State agencies reporting that local program operators indicated certain meal service methods were the most costly for providing meal service from March through September 2020, by local program operator type

| Method | SFAs providing NSLP, SBP, or SSO (% State agencies) | SFA Sponsors providing SFSP (% State agencies) | Non-SFA Sponsors providing SFSP (% State agencies) | Institutions providing CACFP (% State agencies) |
|---|---|--|--|---|
| Providing meals at walk-up sites at schools, centers, or other buildings | 23 | 17 | 19 | 13 |
| Providing meals through curbside pick-up/drive-through service | 34 | 28 | 28 | 24 |
| Operating mobile sites at which a bus or van delivers meals at preset times | 50 | 63 | 52 | 42 |
| Delivering meals with stops at individual homes | 55 | 65 | 52 | 49 |
| Other methods for providing home delivery of meals | 18 | 19 | 19 | 11 |
| Distributing a full week (5 days) of meals at one time | 9 | 17 | 15 | 13 |
| Distributing 2–3 days of meals at one time | 11 | 13 | 13 | 11 |
| Distributing meals daily | 38 | 46 | 41 | 36 |
| Distributing weekend meals | 9 | 17 | 17 | 11 |
| Replacing individual meals with bulk food packages ^a | 13 | 9 | 11 | 9 |
| Providing frozen meals | 7 | 9 | 9 | 5 |
| Providing shelf-stable meals | 32 | 28 | 28 | 20 |
| Other | 5 | 2 | 4 | 2 |
| Don't know which types of meal service methods were most costly | 23 | 20 | 26 | 35 |

Note: State agencies were asked "what types of meal service methods did local program operators indicate were most costly for local program operators providing meal service during the federally declared COVID-19 public health emergency, from March through September 2020?" State agencies were allowed to select up to five methods for each local program operator type. Percentages were calculated by dividing the number of State agencies reporting each method by the total number of State agencies that oversee the programs.

^a Bulk food packages: Food packages that contain items that could be used for multiple meals or portion sizes. For example, a quart of milk provides four one-cup servings.

Table E.11. Proportion of local program operators with the Parent/Guardian Pick-up waiver most commonly reported by State agencies that used certain methods to ensure meals were distributed only to parents or guardians of eligible children from March through September 2020, by local program operator type

| Method | Proportion of SFAs providing NSLP, SBP, or SSO most commonly reported by State agencies | Don't Know ^a | Proportion of sponsors providing SFSP most commonly reported by State Agencies | Don't Know ^a | Proportion of institutions providing CACFP most commonly reported by State Agencies | Don't Know ^a |
|---|--|-------------------------|--|-------------------------|---|-------------------------|
| Scanned children's meal cards or asked for children's personal identification numbers used for meal service | Less than half | 10 | Less than half | 12 | None | 16 |
| Requested children's names, ages or dates of birth, or grade levels when meals were picked up | Less than half | 9 | Less than half | 11 | More than half | 11 |
| Requested children's school names or a copy of school correspondence when meals were picked up | Less than half | 9 | Less than half | 14 | None | 17 |
| Requested the number of children for which the parent/guardian was picking up meals | All | 8 | More than half | 9 | More than half | 13 |
| Provided parents/guardians with rear view mirror hangers, placards, or QR codes | Less than half | 14 | Less than half | 17 | None | 20 |
| Posted signage to indicate who is eligible to pick up and receive meals | None | 13 | More than half | 15 | Less than half | 19 |
| Other ^b | None | 16 | None | 17 | None | 19 |
| Other: Parent signed form, provided attestation | Less than half | NA | More than half | NA | More than half | NA |
| Other: Pre-order | Less than half | NA | Less than half | NA | NA | NA |
| Did not use any methods to ensure meals were distributed only to parents/guardians of eligible children | None | 11 | None | 11 | None | 15 |

Note: State agencies reported the proportion of local program operators on a 5-point scale that included none, less than half, about half, more than half, and all. The Parent Pick-up waiver was used by 39 State agencies for NSLP, 38 State agencies for SBP, 38 State agencies for SSO, 52 State agencies for SFSP, and 50 State agencies for CACFP. NA= not applicable.

^a The number of State agencies that reported they did not know the proportion of local program operators that used certain methods to ensure meals were distributed only to parents or guardians of eligible children.

^b "Other" responses were derived from State agencies' open-ended responses. Responses that did not directly address the question were not coded. State agencies also reported the proportion of local program operators that provided the "other" method specified.

Table E.12. Proportion of local program operators with the Parent/Guardian Pick-up waiver that used certain methods to ensure duplicate meals were not distributed to any child from March through September 2020, by local program operator type

| Method | Proportion of SFAs providing NSLP, SBP, or SSO most commonly reported by State Agencies | Don't Know ^a | Proportion of sponsors providing SFSP most commonly reported by State Agencies | Don't Know ^a | Proportion of institutions providing CACFP most commonly reported by State Agencies | Don't Know ^a |
|--|--|-------------------------|--|-------------------------|---|-------------------------|
| Told parents/guardians picking up meals that children are not eligible to receive duplicate meals | All | 11 | All | 12 | All | 17 |
| Asked parents/guardians to self-attest that they were not picking up duplicate meals | Less than half | 15 | Less than half | 13 | Less than half | 20 |
| Requested children's names or other identifying information when meals were picked up | More than half | 8 | More than half | 7 | All | 7 |
| Used the same staff at multiple delivery sites (that provided meals at different times) located in a geographic area | Less than half | Less than half 14 Le | | 14 | Less than half | 19 |
| Other ^b | None | 15 | None | 20 | None | 21 |
| Other: Signage, outreach materials | All | NA | More than half | NA | All | NA |
| Other: Cross-checked rosters; used point-of-service system | Less than half | NA | NA | NA | NA | NA |
| Did not use any methods to ensure duplicate meals were not distributed | None | 11 | None | 12 | None | 13 |
| | | | | | <u> </u> | |

Note: State agencies reported the proportion of SFAs on a 5-point scale that included none, less than half, about half, more than half, and all. The Parent Pick-up waiver was used by 39 State agencies for NSLP, 38 State agencies for SBP, 38 State agencies for SSO, 52 State agencies for SFSP, and 50 State agencies for CACFP. NA= not applicable.

^a The number of State agencies that reported they did not know the proportion of local program operators that used certain methods to ensure duplicate meals were not distributed.

^b "Other" responses were derived from State agencies' open-ended responses. Responses that did not directly address the question were not coded. State agencies also reported the proportion of local program operators that provided the "other" method specified.

Table E.13. Percentage of State agencies in which SFAs used the Meal Pattern Flexibility waiver to waive requirements for each meal component from March through September 2020, by Child Nutrition Program

| | NSLP (% State | SBP (% State | SSO (% State | SFSP (% State | CACFP (% State |
|--------------------------|------------------|-----------------|-----------------|------------------|-------------------|
| Meal component | agencies) | agencies) | agencies) | agencies) | agencies) |
| Milk | 46 | 43 | 36 | 49 | 42 |
| Meat/Meat alternates | 13 | 9 | 16 | 21 | 21 |
| Grains | 31 | 27 | 30 | 36 | 33 |
| Fruits | 16 | 16 | 24 | 24 | 24 |
| Vegetables | 30 | 22 | 33 | 31 | 27 |
| Don't know ^a | 1 | 1 | 1 | 1 | 3 |
| No response ^b | 9 | 12 | 10 | 10 | 15 |
| Vegetable subgroups | · | | | | |
| Dark green | 13 | NA | 12 | NA | NA |
| Red/orange | 7 | NA | 10 | NA | NA |
| Starchy | 10 | NA | 13 | NA | NA |
| Legumes | 12 | NA | 16 | NA | NA |
| Other | 4 | NA | 4 | NA | NA |
| Don't know ^a | 0 | NA | 0 | NA | NA |
| No response ^b | 15 | NA | 12 | NA | NA |

Note: The Meal Pattern Flexibility waiver was used by 38 State agencies for NSLP, 38 State agencies for SBP, 36 State agencies for SSO, 42 State agencies for SFSP, and 42 State agencies for CACFP.

NA = not applicable.

^a The percentage of State agencies that reported they did not know which components local program operators waived, after reporting that the waiver was used in the program.

^b State agencies either provided a file documenting local program operators that used the meal pattern waiver in each program or responded to survey questions about use of the waiver. "No response" reflects the percentage of State agencies that reported in the survey that the waiver was used for a program but did not provide information in their file on the components or vegetable subgroups for which the waiver was used.

Table E.14. Proportion of local program operators most commonly reported by State agencies that used the Meal Pattern Flexibility waiver for multiple food components from March through September 2020, by Child Nutrition Program

| Program | Proportion of local program operators Don't Kno | | No Response ^b |
|---------|---|---|--------------------------|
| NSLP | Less than half | 0 | 0 |
| SBP | Less than half | 0 | 2 |
| SSO | Less than half | 0 | 0 |
| SFSP | Less than half | 0 | 1 |
| CACFP | Less than half | 0 | 2 |

Note: State agencies reported the proportion of local program operators on a 5-point scale that included none, less than half, about half, more than half, and all.

The Meal Pattern Flexibility waiver was used by 38 State agencies for NSLP, 38 State agencies for SBP; 36 State agencies for SSO; 42 State agencies for SFSP; and 42 State agencies for CACFP.

^a The number of State agencies that reported they did not know the proportion of local program operators that waived multiple food components.

^b State agencies either provided a file documenting local program operators that used the meal pattern waiver in each program or responded to survey questions about use of the waiver. "No response" reflects the number of State agencies that reported in the survey that the waiver was used for a program but did not provide information in their file on the components for which the waiver was used.

Table E.15. Average percentage of State agencies across all access-focused waivers reporting that waivers improved services to children in certain ways from March through September 2020, by Child Nutrition Program

| Improved services to children | NSLP (% State agencies) | SBP (% State agencies) | SSO (% State agencies) | SFSP (% State agencies) | CACFP (% State agencies) |
|--|-------------------------------|------------------------------|------------------------------|-------------------------------|--------------------------------|
| Greater geographic distribution of sites | 34 | 38 | 61 | 59 | 45 |
| Increased number of sites | 30 | 30 | 53 | 57 | 40 |
| Increased alternative meal delivery methods | 64 | 67 | 76 | 72 | 68 |
| Allowed pick up of multiple meals at one time | 67 | 70 | 78 | 73 | 74 |
| Allowed distribution of bulk food packages ^a | 51 | 53 | 68 | 62 | 60 |
| Allowed service of available foods when supply issues occurred | 43 | 48 | 55 | 46 | 50 |
| Improved safety for children by not requiring congregate feeding or meal pick-up | 75 | 73 | 79 | 72 | 79 |
| Reduced barriers to receiving meals | 79 | 79 | 88 | 85 | 88 |
| Increased participation | 55 | 59 | 75 | 76 | 66 |
| Other ^b | | | | | |
| Other: Reduced food safety concerns | 1 | 1 | 1 | 0 | 0 |
| Other: Promoted equity for working families, families with disabilities | 1 | 1 | 0 | 1 | 0 |
| Don't know how this waiver improved services to children | 7 | 7 | 2 | 2 | 1 |
| This waiver did not improve services to children | 2 | 1 | 0 | 1 | 1 |

Note:

Access-focused nationwide waivers include Meal Service Time Flexibility, Non-congregate, Afterschool Activity Requirements in NSLP/CACFP, Meal Pattern Flexibility, Parent Pick-up, SFSP Offer vs. Serve Flexibilities, SFSP/SSO Meal Service Time, and SFSP/SSO Area Eligibility. Average percentages were calculated by dividing the summed numbers of State agencies reporting NSLP improvements from each waiver by the summed numbers of State agencies that used each access-focused NSLP waiver.

^a Bulk food packages: Food packages that contain items that could be used for multiple meals or portion sizes. For example, a quart of milk provides four one-cup servings.

^b "Other" responses were derived from State agencies' open-ended responses. Responses that did not directly address the question were not coded.

Table E.16. Percentage of State agencies reporting that access-focused waivers improved NSLP services to children in certain ways from March through September 2020, by waiver

| Improved services to children | Meal Service Time Flexibility (% State agencies) | Non- congregate (% State agencies) | Afterschool Activity Requirement s in NSLP/ CACFP (% State agencies) | Meal Pattern Flexibility (% State agencies) | Parent Pick-up (% State agencies) |
|--|--|---|--|--|--|
| Greater geographic distribution of sites | 43 | 44 | 26 | 21 | 38 |
| Increased number of sites | 30 | 34 | 32 | 21 | 33 |
| Increased alternative meal delivery methods | 73 | 83 | 52 | 39 | 72 |
| Allowed pick up of multiple meals at one time | 75 | 85 | 61 | 37 | 77 |
| Allowed distribution of bulk food packages ^a | 57 | 63 | 45 | 39 | 49 |
| Allowed service of available foods when supply issues occurred | 45 | 41 | 19 | 76 | 33 |
| Improved safety for children by not requiring congregate feeding or meal pick-up | 82 | 90 | 81 | 32 | 90 |
| Reduced barriers to receiving meals | 77 | 85 | 77 | 63 | 92 |
| Increased participation | 61 | 61 | 45 | 29 | 79 |
| Other ^b | | | | | |
| Other: Reduced food safety concerns | NA | NA | NA | 5 | NA |
| Other: Promoted equity for working families, families with disabilities | NA | NA | NA | NA | 3 |
| Don't know how this waiver improved services to children | 9 | 5 | 6 | 8 | 8 |
| This waiver did not improve services to children | 0 | 0 | 6 | 3 | 0 |
| Number of State agencies that used waiver | 44 | 41 | 31 | 38 | 39 |

Note: Percentages were calculated by dividing the number of State agencies that reported each improvement from March through September 2020 by the total number of State agencies that used each access-focused waiver for the program. NA= not applicable.

^a Bulk food packages: Food packages that contain items that could be used for multiple meals or portion sizes. For example, a quart of milk provides four one-cup servings.

^b "Other" responses were derived from State agencies' open-ended responses. Responses that did not directly address the question were not coded. Percentages were calculated by dividing the number of State agencies that reported each response by the total number of State agencies that used the waiver in the program.

Table E.17. Percentage of State agencies reporting that access-focused waivers improved SBP services to children in certain ways from March through September 2020, by waiver

| Improved services to children | Meal Service Time Flexibility (% State agencies) | Non- congregate (% State agencies) | Meal Pattern Flexibility (% State agencies) | Parent Pick-up (% State agencies) |
|--|--|---|--|--|
| Greater geographic distribution of sites | 44 | 48 | 21 | 38 |
| Increased number of sites | 30 | 38 | 21 | 33 |
| Increased alternative meal delivery methods | 74 | 85 | 39 | 70 |
| Allowed pick up of multiple meals at one time | 79 | 85 | 37 | 78 |
| Allowed distribution of bulk food packages ^a | 58 | 63 | 39 | 50 |
| Allowed service of available foods when supply issues occurred | 44 | 40 | 76 | 33 |
| Improved safety for children by not requiring congregate feeding or meal pick-up | 81 | 90 | 32 | 90 |
| Reduced barriers to receiving meals | 77 | 85 | 63 | 93 |
| Increased participation | 63 | 63 | 32 | 80 |
| Other ^b | | | | |
| Other: Reduced food safety concerns | NA | NA | 5 | NA |
| Other: Promoted equity for working families, families with disabilities | NA | NA | NA | 3 |
| Don't know how this waiver improved services to children | 9 | 5 | 8 | 8 |
| This waiver did not improve services to children | 0 | 0 | 3 | 0 |
| Number of State agencies that used waiver | 43 | 40 | 38 | 40 |

Note: Percentages were calculated by dividing the number of State agencies that reported each improvement from March through September 2020 by the total number of State agencies that used each access-focused waiver for the program. NA= not applicable.

^a Bulk food packages: Food packages that contain items that could be used for multiple meals or portion sizes. For example, a quart of milk provides four one-cup servings.

^b "Other" responses were derived from State agencies' open-ended responses. Responses that did not directly address the question were not coded. Percentages were calculated by dividing the number of State agencies that reported each response by the total number of State agencies that used the waiver in the program.

Table E.18. Percentage of State agencies reporting that access-focused waivers improved SSO services to children in certain ways from March through September 2020, by waiver

| Improved services to children | Meal Service Time Flexibility (% State agencies) | Non- congregate (% State agencies) | Meal Pattern Flexibility (% State agencies) | Parent Pick-up (% State agencies) | SFSP/SSO Meal Service Time (% State agencies) | SFSP/SSO Area Eligibility (% State agencies) |
|--|---|---|--|--|---|---|
| Greater geographic distribution of sites | 78 | 74 | 28 | 53 | 41 | 92 |
| Increased number of sites | 65 | 59 | 25 | 37 | 44 | 87 |
| Increased alternative meal delivery methods | 90 | 90 | 42 | 82 | 90 | 63 |
| Allowed pick up of multiple meals at one time | 100 | 97 | 42 | 87 | 97 | 47 |
| Allowed distribution of bulk food packages ^a | 83 | 77 | 53 | 74 | 82 | 39 |
| Allowed service of available foods when supply issues occurred | 65 | 59 | 83 | 47 | 38 | 34 |
| Improved safety for children by not requiring congregate feeding or meal pick-up | 98 | 95 | 39 | 95 | 85 | 61 |
| Reduced barriers to receiving meals | 98 | 90 | 61 | 97 | 95 | 89 |
| Increased participation | 93 | 79 | 33 | 84 | 79 | 82 |
| Other ^b | | | | | | |
| Other: Reduced food safety concerns | NA | NA | 6 | NA | NA | NA |
| Other: Promoted equity for working families, families with disabilities | NA | NA | NA | 3 | NA | NA |
| Don't know how this waiver improved services to children | 0 | 0 | 8 | 0 | 0 | 3 |
| This waiver did not improve services to children | 0 | 0 | 3 | 0 | 0 | 0 |
| Number of State agencies that used waiver | 40 | 39 | 36 | 38 | 39 | 38 |

Note: Percentages were calculated by dividing the number of State agencies that reported each improvement from March through September 2020 by the total number of State agencies that used each access-focused waiver for the program. NA= not applicable.

^a Bulk food packages: Food packages that contain items that could be used for multiple meals or portion sizes. For example, a quart of milk provides four one-cup servings.

^b "Other" responses were derived from State agencies' open-ended responses. Responses that did not directly address the question were not coded. Percentages were calculated by dividing the number of State agencies that reported each response by the total number of State agencies that used the waiver in the program.

Table E.19. Percentage of State agencies reporting that access-focused waivers improved SFSP services to children in certain ways from March through September 2020, by waiver

| Improved services to children | Meal Service Time Flexibility (% State agencies) | Non- congregate (% State agencies) | Meal Pattern Flexibility (% State agencies) | Parent Pick-up (% State agencies) | SFSP Offer vs. Serve Flexibilities (% State agencies) | SFSP/SSO Meal Service Time (% State agencies) | SFSP/SSO Area Eligibility (% State agencies) |
|---|--|---|--|--|---|---|--|
| Greater geographic distribution of sites | 81 | 77 | 31 | 56 | 22 | 52 | 95 |
| Increased number of sites | 68 | 77 | 33 | 46 | 24 | 60 | 91 |
| Increased alternative meal delivery methods | | | | | | | |
| Allowed pick up of multiple meals at one time | 98 | 98 | 45 | 88 | 41 | 96 | 45 |
| Allowed distribution of bulk food packages ^a | 87 | 81 | 48 | 65 | 37 | 77 | 39 |
| Allowed service of available foods when supply issues occurred | 57 | 47 | 81 | 31 | 37 | 33 | 36 |
| Improved safety for children by not requiring congregate feeding or meal pick-up | 94 | 96 | 38 | 98 | 37 | 85 | 57 |
| Reduced barriers to receiving meals | 94 | 92 | 69 | 98 | 53 | 96 | 91 |
| Increased participation | 91 | 94 | 36 | 88 | 53 | 85 | 86 |
| Other ^b | | | | | | | |
| Other: Reduced stigma of receiving free meals | NA | 2 | NA | NA | NA | NA | NA |
| Other: Reduced food safety concerns | NA | NA | 2 | NA | NA | NA | NA |
| Other: Allowed safe meal delivery during a time with civil unrest, in addition to COVID | NA | NA | NA | 2 | NA | NA | NA |
| Other: Promoted equity for working families, families with disabilities | NA | NA | NA | 4 | NA | NA | NA |
| Don't know how this waiver improved services to children | 0 | 0 | 2 | 0 | 12 | 0 | 0 |
| This waiver did not improve services to children | 0 | 0 | 5 | 0 | 0 | 0 | 0 |
| Number of State agencies that used waiver | 53 | 53 | 42 | 52 | 51 | 52 | 44 |

Appendix E. Chapter IV Supplemental Tables

Source: School Meals Operations Study, State Agency Child Nutrition Director COVID-19 Waiver Collection School Year 2020–2021.

Note: Percentages were calculated by dividing the number of State agencies that reported each improvement from March through September 2020 by the total number of State agencies that used each access-focused waiver for the program. NA= not applicable.

^a Bulk food packages: Food packages that contain items that could be used for multiple meals or portion sizes. For example, a quart of milk provides four one-cup servings.

^b "Other" responses were derived from State agencies' open-ended responses. Responses that did not directly address the question were not coded. Percentages were calculated by dividing the number of State agencies that reported each response by the total number of State agencies that used the waiver in the program.

Table E.20. Percentage of State agencies reporting that access-focused waivers improved CACFP services to children in certain ways from March through September 2020, by waiver

| Improved services to children | Meal Service Time Flexibility (% State agencies) | Non-congregate (% State agencies) | Afterschool Activity Requirements in NSLP/CACFP (% State agencies) | Meal Pattern Flexibility (% State agencies) | Parent Pick-up (% State agencies) |
|---|---|---|--|--|--|
| Greater geographic distribution of sites | 52 | 58 | 44 | 17 | 56 |
| Increased number of sites | 50 | 53 | 42 | 14 | 40 |
| Increased alternative meal delivery methods | 87 | 92 | 63 | 24 | 76 |
| Allowed pick up of multiple meals at one time | 94 | 89 | 74 | 29 | 86 |
| Allowed distribution of bulk food packages ^a | 75 | 68 | 60 | 31 | 66 |
| Allowed service of available foods when supply issues occurred | 54 | 47 | 35 | 79 | 34 |
| Improved safety for children by not requiring congregate feeding or meal pick-up | 90 | 96 | 88 | 29 | 92 |
| Reduced barriers to receiving meals | 94 | 92 | 91 | 67 | 98 |
| Increased participation | 69 | 83 | 70 | 26 | 82 |
| Other ^b | | | | | |
| Other: Reduced stigma of receiving free meals | NA | 2 | NA | NA | NA |
| Other: Reduced food safety concerns | NA | NA | NA | 2 | NA |
| Other: Allowed safe meal delivery during a time with civil unrest, in addition to COVID | NA | NA | NA | NA | 2 |
| Other: Promoted equity for working families, families with disabilities | NA | NA | NA | NA | 2 |
| Don't know how this waiver improved services to children | 2 | 0 | 2 | 2 | 0 |
| This waiver did not improve services to children | 0 | 0 | 0 | 5 | 0 |
| Number of State agencies that used waiver | 52 | 53 | 43 | 42 | 50 |

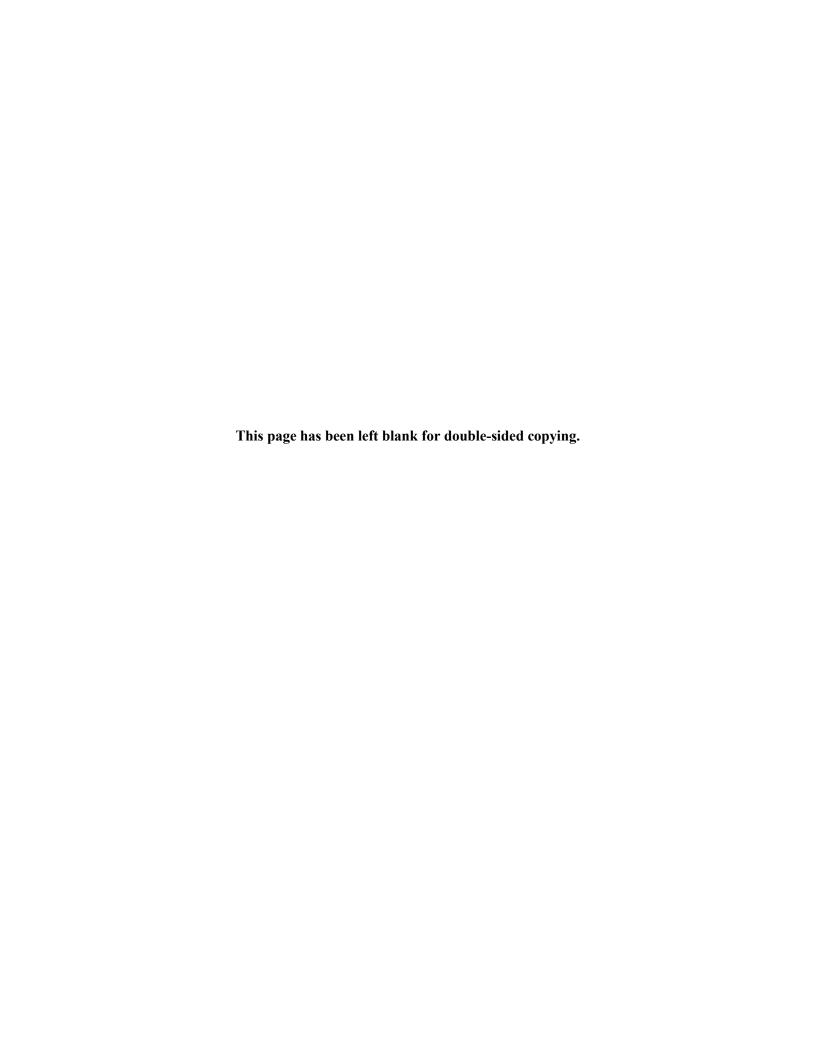
Appendix E. Chapter IV Supplemental Tables

Source: School Meals Operations Study, State Agency Child Nutrition Director COVID-19 Waiver Collection School Year 2020–2021.

Note: Percentages were calculated by dividing the number of State agencies that reported each improvement from March through September 2020 by the total number of State agencies that used each access-focused waiver for the program. NA= not applicable.

^a Bulk food packages: Food packages that contain items that could be used for multiple meals or portion sizes. For example, a quart of milk provides four one-cup servings.

^b "Other" responses were derived from State agencies' open-ended responses. Responses that did not directly address the question were not coded. Percentages were calculated by dividing the number of State agencies that reported each response by the total number of State agencies that used the waiver in the program.



Appendix F Use and Impact of Waivers Related to Program Administration



In addition to the waivers that primarily focused on improving children's access to meals, FNS issued nationwide waivers that provided flexibilities related to program administration between March and September 2020. This Appendix provides an overview of the use of these waivers by local program operators and State agencies, as well as the ways in which the administration-related waivers improved services to children. The overview is followed by supplemental tables.

A. Use of waivers related to program administration

Among waivers related to program administration, local program operators operating SSO or SFSP most frequently used the SFSP/SSO Unanticipated School Closure Operations waiver, as discussed in Chapter IV. In addition, SFSP sponsors also frequently used the SFSP Onsite Monitoring for Sponsors waiver and the SFSP First Week Site Visits waiver, which both provide flexibilities related to certain program monitoring requirements related to onsite reviews.

Also as discussed in Chapter IV, SFAs operating NSLP and SBP during this time period most frequently used the School Wellness Policy Assessments waiver and the CEP Deadlines waiver. SFAs operating these programs also commonly used the School Meals Onsite Monitoring Waiver, which provided flexibilities related to certain monitoring requirements related to onsite reviews. In addition, CACFP institutions most frequently used the CACFP Monitoring for Sponsors waiver, which waived similar requirements.

FNS also issued nationwide waivers that provided monitoring flexibilities specifically for State agencies between March and September 2020, and nearly all State agencies used these waivers (Table F.1).

1. Monitoring waivers

Under program regulations, State agencies and local program operators are required to monitor Child Nutrition Program operations, and onsite monitoring is required at specified intervals to help ensure program integrity. In order to maintain safety and minimize the spread of COVID-19, FNS issued waivers in each Program during the March through September 2020 period that provided flexibilities with these requirements for State agencies and local program operators. FNS guidance noted that suspending onsite monitoring is vital to support social distancing while providing meals, and that school and child care center and family day care home closures may limit opportunities for onsite monitoring.

Under these waivers, many State agencies and local program operators shifted their approaches to monitoring from onsite visits to alternative methods, like desk audits or virtual observations. State agencies reported that they most frequently conducted desk audits, either by reviewing records and paperwork or by interviewing site operators. State agencies also most commonly reported that more than half of their local program operators conducted desk audits. The next most common monitoring approach used by State agencies and local program operators was virtual observations, in which monitors reviewed live stream video of site operations or photos of meal preparation and service. State agencies also commonly reported that many local program operators did not conduct any monitoring during March through September 2020 while using these waivers.

B. Ways administration-focused waivers improved services to children

Most State agencies reported that waivers related to program administration helped improve services to children primarily by increasing State agency and local program operator ability to focus administrative resources on other priority areas, such as providing meals to children. State agencies also reported that these waivers increased their ability to provide technical assistance to local program operators. About half said the waivers increased the ability of local program operators to begin operations more quickly and increased administrative resources for addressing food supply issues and other challenges in preparing meals.

C. Supplemental tables

Table F.1. Total number of State agencies nationwide that used each State agency monitoring waiver from March through September 2020

| Waiver | # of State Agencies |
|---|---------------------|
| CACFP Onsite Monitoring Requirements for State agencies | 53 |
| School Meals Onsite Monitoring - Revised | 56 |
| SFSP Onsite Monitoring Requirements for State agencies | 53 |
| CACFP Annual Review Requirements for State agencies | 53 |

Source: School Meals Operations Study, State Agency Child Nutrition Director COVID-19 Waiver Collection School Year 2020–2021.

Note: Each waiver applies to specific Child Nutrition Programs, noted in the name of the waiver. During FY 2020, 56 State agencies administered NSLP, SBP, and SSO; 54 State agencies administered SFSP; and 55 State agencies administered.

Table F.2. Percentage of State agencies that conducted certain types of monitoring following implementation of State agency monitoring waivers from March through September 2020, by waiver

| Types of monitoring | CACFP Onsite Monitoring Requirements for State Agencies (% State agencies) | School Meals Onsite Monitoring – Revised (% State agencies) | SFSP Onsite Monitoring Requirements for State agencies (% State agencies) | CACFP Annual Review Requirements for State agencies (% State agencies) |
|--|--|--|---|--|
| Desk audit - paperwork review | 91 | 73 | 89 | 81 |
| Desk audit - interviews with site operators | 92 | 73 | 88 | 85 |
| Virtual observations conducted through live stream video | 66 | 48 | 54 | 57 |
| Virtual observations through review of site photos | 62 | 36 | 46 | 58 |
| On-site while assisting with or observing meal service | 17 | 16 | 23 | 17 |
| Other | 4 | 9 | 7 | 4 |
| No monitoring conducted | 8 | 11 | 0 | 13 |
| Number of State agencies that used waiver | 53 | 56 | 53 | 53 |

Note:

Each waiver applies to specific Child Nutrition Programs, noted in the name of the waiver. Percentages were calculated by dividing the number of State agencies that conducted each type of monitoring in the relevant Child Nutrition Program(s) by the total number of State agencies that used each State agency monitoring waiver.

Table F.3. Proportion of local program operators most commonly reported by State agencies that conducted certain types of monitoring following implementation of local program operator on-site monitoring waivers from March through September 2020, by waiver

| | CACFP Monitoring for Sponsors | | School Meals Or Monitoring - Rev | | SFSP Onsite Monitoring Sponsors | | SFSP First Week Site Visits | |
|--|---|----------------------------|--|----------------------------|--|----------------------------|---|----------------------------|
| Types of monitoring | Proportion of institutions providing CACFP most commonly reported by State agencies | Don't Know ^a | Proportion of SFAs providing NSLP and SBP most commonly reported by State agencies | Don't Know ^a | Proportion of sponsors providing SFSP most commonly reported by State agencies | Don't Know ^a | Proportion of sponsors providing SFSP most commonly reported by State agencies | Don't Know ^a |
| Desk audit- paperwork review | More than half | 11 | More than half | 15 | More than half | 11 | More than half | 13 |
| Desk audit- interviews with site operators | More than half | 11 | More than half | 15 | More than half | 12 | Less than half | 13 |
| Virtual observations conducted through live stream video | Less than half | 14 | None | 17 | Less than half | 15 | Less than half | 18 |
| Virtual observations through review of site photos | Less than half | 17 | None | 16 | Less than half | 17 | Less than half | 19 |
| On-site while assisting with or observing meal service | Less than half | 18 | None | 14 | Less than half | 11 | Less than half | 12 |
| Other | None | 25 | None | 16 | None | 22 | None | 23 |
| No monitoring conducted | More than half | 11 | More than half | 15 | More than half | 11 | More than half | 13 |

Note: State agencies reported the proportion of local program operators on a 5-point scale: that included none, less than half, about half, more than half, and all

The CACFP Monitoring for Sponsors waiver was used by local program operators in 54 State agencies. The School Meals Onsite Monitoring – Revised waiver was used by local program operators in 45 State agencies for NSLP and 43 State agencies for SBP. The SFSP Onsite Monitoring for Sponsors waiver was used by local program operators in 52 State agencies. The SFSP First Week Site Visits waiver was used by local program operators in 54 State agencies.

^a The number of State agencies that reported they did not know the proportion of local program operators that implemented certain types of monitoring.

Table F.4. Percentage of State agencies reporting that local program operator administration-focused waivers improved NSLP services to children in certain ways from March through September 2020, by waiver

| Improved services to children | CEP Deadlines in NSLP/SBP (% State agencies) | School Meals Onsite Monitoring - Revised (% State agencies) | 60-Day Reporting Requirements (% State agencies) | School Wellness Policy Assessments (% State agencies) | NSLP/SFSP Food Service Management Contract Duration (% State agencies) |
|--|--|--|--|--|--|
| Increased administrative resources for identifying meal sites | 48 | 38 | 20 | 50 | 35 |
| Increased administrative resources for addressing food supply issues and other challenges in preparing meals | 54 | 51 | 27 | 52 | 58 |
| Increased administrative resources for providing meals | 62 | 67 | 43 | 67 | 74 |
| Increased ability to focus administrative resources on other priority areas to improve services to children | 81 | 78 | 43 | 83 | 74 |
| Increased ability of local program operators to begin operations more quickly | 42 | 49 | 30 | 43 | 65 |
| Other ^a | | | | | |
| Other: Enabled more schools to qualify, increasing children served | 6 | NA | NA | NA | NA |
| Other: Allowed reimbursement, improving SFA ability to serve children | NA | NA | 10 | NA | NA |
| Don't know how this waiver improved services to children | 15 | 13 | 27 | 10 | 6 |
| This waiver did not improve services to children | 4 | 7 | 10 | 7 | 3 |
| Number of State agencies that used waiver | 52 | 45 | 30 | 42 | 31 |

Note: Percentages were calculated by dividing the number of State agencies that reported each improvement from March through September 2020 by the total number of State agencies that used each local program operator administration-focused waiver. NA= not applicable.

^a "Other" responses were derived from State agencies' open-ended responses. Responses that did not directly address the question were not coded. Percentages were calculated by dividing the number of State agencies that reported each response by the total number of State agencies that used the waiver in the program.

Table F.5. Percentage of State agencies reporting that local program operator administration-focused waivers improved SBP services to children in certain ways from March through September 2020, by waiver

| Improved services to children | CEP Deadlines in NSLP/SBP (% State agencies) | School Meals Onsite Monitoring – Revised (% State agencies) | 60-Day Reporting Requirements (% State agencies) | School Wellness Policy Assessments (% State agencies) |
|--|--|--|--|---|
| Increased administrative resources for identifying meal sites | 52 | 40 | 19 | 55 |
| Increased administrative resources for addressing food supply issues and other challenges in preparing meals | 58 | 51 | 26 | 58 |
| Increased administrative resources for providing meals | 67 | 67 | 41 | 71 |
| Increased ability to focus administrative resources on other priority areas to improve services to children | 88 | 79 | 44 | 89 |
| Increased ability of local program operators to begin operations more quickly | 46 | 51 | 30 | 47 |
| Other ^a | | | | |
| Other: Enabled more schools to qualify, increasing children served | 6 | NA | NA | NA |
| Other: Allowed reimbursement, improving SFA ability to serve children | NA | NA | 11 | NA |
| Don't know how this waiver improved services to children | 10 | 14 | 30 | 5 |
| This waiver did not improve services to children | 2 | 5 | 7 | 5 |
| Number of State agencies that used waiver | 48 | 43 | 27 | 38 |

Note: Percentages were calculated by dividing the number of State agencies that reported each improvement from March through September 2020 by the total number of State agencies that used each local program operator administration-focused waiver. NA= not applicable.

^a "Other" responses were derived from State agencies' open-ended responses. Responses that did not directly address the question were not coded. Percentages were calculated by dividing the number of State agencies that reported each response by the total number of State agencies that used the waiver in the program.

Table F.6. Percentage of State agencies reporting that local program operator administration-focused waivers improved SSO services to children in certain ways from March through September 2020, by waiver

| Improved services to children | SFSP/SSO Area Eligibility for Closed Enrolled Sites (% State agencies) | SFSP/SSO Unanticipated School Closure Operations (% State agencies) |
|--|---|---|
| Increased administrative resources for identifying meal sites | 62 | 59 |
| Increased administrative resources for addressing food supply issues and other challenges in preparing meals | 59 | 64 |
| Increased administrative resources for providing meals | 71 | 79 |
| Increased ability to focus administrative resources on other priority areas to improve services to children | 88 | 82 |
| Increased ability of local program operators to begin operations more quickly | 76 | 82 |
| Don't know how this waiver improved services to children | 3 | 13 |
| This waiver did not improve services to children | 0 | 0 |
| Number of State agencies that used waiver | 34 | 39 |

Note: Percentages were calculated by dividing the number of State agencies that reported each improvement from March through September 2020 by the total number of State agencies that used each local program operator administration-focused waiver.

Table F.7. Percentage of State agencies reporting that local program operator administration-focused waivers improved SFSP services to children in certain ways from March through September 2020, by waiver

| Improved services to children | SFSP Onsite Monitoring for Sponsors (% State agencies) | 60-Day Reporting Requirements (% State agencies) | SFSP/SSO Area Eligibility for Closed Enrolled Sites (% State agencies) | SFSP First Week Site Visits (% State agencies) | NSLP/SFSP Food Service Management Contract Duration (% State agencies) | SFSP/SSO Unanticipated School Closure Operations (% State agencies) |
|--|--|--|---|--|--|---|
| Increased administrative resources for identifying meal sites | 50 | 43 | 66 | 57 | 33 | 65 |
| Increased administrative resources for addressing food supply issues and other challenges in preparing meals | 65 | 57 | 57 | 70 | 63 | 59 |
| Increased administrative resources for providing meals | 69 | 43 | 74 | 79 | 67 | 82 |
| Increased ability to focus administrative resources on other priority areas to improve services to children | 73 | 57 | 83 | 79 | 75 | 82 |
| Increased ability of local program operators to begin operations more quickly | 60 | 43 | 83 | 70 | 79 | 80 |
| Don't know how this waiver improved services to children | 13 | 0 | 4 | 6 | 8 | 8 |
| This waiver did not improve services to children | 2 | 14 | 2 | 2 | 0 | 0 |
| Number of State agencies that used waiver | 52 | 7 | 47 | 53 | 24 | 49 |

Note: Percentages were calculated by dividing the number of State agencies that reported each improvement from March through September 2020 by the total number of State agencies that used each local program operator administration-focused waiver.

Table F.8. Percentage of State agencies reporting that local program operator administration-focused waivers improved CACFP services to children in certain ways from March through September 2020, by waiver

| Improved services to children | CACFP Monitoring for Sponsors (% State agencies) | 60-Day Reporting Requirements (% State agencies) |
|--|--|--|
| Increased administrative resources for identifying meal sites | 33 | 19 |
| Increased administrative resources for addressing food supply issues and other challenges in preparing meals | 50 | 30 |
| Increased administrative resources for providing meals | 59 | 43 |
| Increased ability to focus administrative resources on other priority areas to improve services to children | 76 | 57 |
| Increased ability of local program operators to begin operations more quickly | 52 | 30 |
| Other ^a | | |
| Other: Improve children's safety | 4 | NA |
| Other: Allowed reimbursement, improving SFA ability to serve children | NA | 8 |
| Don't know how this waiver improved services to children | 15 | 22 |
| This waiver did not improve services to children | 0 | 14 |
| Number of State agencies that used waiver | 54 | 37 |

Note: Percentages were calculated by dividing the number of State agencies that reported each improvement from March through September 2020 by the total number of State agencies that used each local program operator administration-focused waiver. NA= not applicable.

^a "Other" responses were derived from State agencies' open-ended responses. Responses that did not directly address the question were not coded. Percentages were calculated by dividing the number of State agencies that reported each response by the total number of State agencies that used the waiver in the program.

Table F.9. Percentage of State agencies reporting that State agency administration-focused waivers improved services to children in certain ways from March through September 2020, by waiver

| | CACFP Onsite Monitoring Requirements for State agencies | School Meals Onsite Monitoring – Revised | SFSP Onsite Monitoring Requirements for State agencies | CACFP Annual Review Requirements for State agencies |
|--|--|--|---|--|
| Improved services to children | (% State agencies) | (% State agencies) | (% State agencies) | (% State agencies) |
| Increased State agency administrative resources for approving meal sites | 57 | 64 | 62 | 47 |
| Increased State and local administrative resources for identifying meal sites | 36 | 46 | 42 | 43 |
| Increased State agency ability to focus administrative resources on other priority areas to improve services to children | 60 | 82 | 68 | 66 |
| Increased State agency ability to provide technical assistance to local program operators | 87 | 86 | 83 | 81 |
| Increased local program operators' administrative resources for providing meals to children | 62 | 71 | 62 | 66 |
| Increased local program operators' ability to focus administrative resources on other priority areas to improve services to children | 60 | 77 | 62 | 60 |
| Other | 2 | 5 | 2 | 2 |
| Number of State agencies that used waiver | 53 | 56 | 53 | 53 |

Note: Each waiver applies to specific Child Nutrition Programs, noted in the name of the waiver. Percentages were calculated by dividing the number of State agencies that reported each improvement from March through September 2020 for the relevant Child Nutrition Program(s) by the total number of State agencies that used each administration-focused waiver.