CHILD NUTRITION PROGRAM STATE WAIVER REQUEST

• State agency submitting waiver request and responsible State agency staff contact information:

Alaska Department of Education and Early Development Child Nutrition Programs Jo Dawson, Program Manager PO Box 110500 Juneau, AK 99811-0500 907-465-8708

- Region: Western Region
- Eligible service providers participating in waiver and affirmation that they are in good standing:

All Alaska Department of Education and Early Development, Child Nutrition Program (DEED CNP) sponsors.

 Description of the challenge the State agency is seeking to solve, the goal of the waiver to improve services under the Program, and the expected outcomes if the waiver is granted. [Section 12(I)(2)(A)(iii) and 12(I)(2)(A)(iv) of the NSLA]:

We are requesting authorization to conduct monitoring for the Emergency Assistance Food Program in an off-site manner for the remainder of FY20. Currently the state agency has imposed travel restrictions both in and out of state. Alaska Child Nutrition Programs requests an extension of the waiver in order to conduct monitoring timely but in an off-site manner.

• Specific Program requirements to be waived (include statutory and regulatory citations). [Section 12(I)(2)(A)(i) of the NSLA]:

7 CFR 251.10(e) State Monitoring System

 Detailed description of alternative procedures and anticipated impact on Program operations, including technology, State systems, and monitoring:

While travel restrictions remain in place, DEED/CNP will continue to conduct TEFAP monitoring reviews in an off-site manner.

• Description of any steps the State has taken to address regulatory barriers at the State level. [Section 12(I)(2)(A)(ii) of the NSLA]:

No barriers have been identified at the state agency level. There are currently no state-level regulatory barriers related to this specific issue. The state agency will conduct local

community monitoring on-site as applicable, but eliminate travel during the period of the period of restricted travel.

 Anticipated challenges State or eligible service providers may face with the waiver implementation:

Off-site monitoring does provide its own unique challenges; however, the challenge Alaska DEED CNP may face if the waiver is <u>not</u> approved would primarily be out of compliance with USDA requirements.

• Description of how the waiver will not increase the overall cost of the Program to the Federal Government. If there are anticipated increases, confirm that the costs will be paid from non-Federal funds. [Section 12(I)(1)(A)(iii) of the NSLA]:

Alaska DEED CNP does not anticipate that this waiver will increase the overall cost of the program to the Federal government.

• Anticipated waiver implementation date and time period:

To be effective for the remainder of federal fiscal year 2020.

Proposed monitoring and review procedures:

DEED CNP will continue to use the current monitoring forms.

Proposed reporting requirements (include type of data and due date(s) to FNS);

DEED CNP will report to FNS by the following information by December 31st each year that the waiver is in place:

- 1. The number of recipient agencies monitored under the waiver
- 2. The number of sites monitored under the waiver
- Link to or copy of the public notice informing the public about the proposed waiver [Section 12(I)(1)(A)(ii) of the NSLA]:

<u>Alaska Department of Education and Early Development, Child Nutrition Programs</u> (https://education.alaska.gov/cnp)

Signature and Title of requesting official:

Name: Jo Dawson

Title: Child Nutrition Programs Manager

Alaska Department of Education and Early Development

TO BE COMPLETED BY FNS REGIONAL OFFICE:

FNS Regional Offices are requested to ensure the questions have been adequately addressed by the State agency and formulate an opinion and justification for a response to the waiver request based on their knowledge, experience and work with the State.

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Date request was received at Regional Office:
Check this box to confirm that the State agency has provided public notice in accordance with
Section 12(I)(1)(A)(ii) of the NSLA
Regional Office Analysis and Recommendations: