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:

The Alaska Department of Education and Early Development, Child Nutrition Program (DEED CNP); expected to be limited in use.

 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 Alaska DEED CNP to conduct off-site Administrative Reviews of the Summer Food Service Program and/or Seamless Summer Option during the summer of 2022, if necessary. While COVID-19 cases in Alaska are currently declining again, we would like to provide an option to stay in compliance with federal requirements. Currently DEED CNP is planning to conduct summer ARs in person; this waiver would only be utilized if (a) a community placed travel restrictions to allow non-residents entry or (b) the state agency reinstated travel restrictions on staff.

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

7 CFR 225.7(d) Program Monitoring and Assistance. While it is not clearly stated, it is generally assumed and is standard practice that monitoring program sponsors and site visits are done in-person.

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

Although currently COVID-19 cases are declining, there may be travel restrictions in place which could impact the state agency from traveling to rural communities. Monitoring requirements will not be waived; this request is to authorize DEED/CNP to conduct a SFSP/SO sponsor and/or site

review in an off-site manner should travel restrictions be in place.

• 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.

• 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 the state agency 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 summer of 2022.

• 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 sponsoring 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.

Date requ	est was received at Regional Office:
	Check this box to confirm that the State agency has provided public notice in accordance with
Se	ction 12(I)(1)(A)(ii) of the NSLA

Regional Office Analysis and Recommendations: