



Digging for Data



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ISBE Nutrition Division
SNP Back to School Conference
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Agenda

- The History of Data
- Methods of Data Collecting at ISBE
- Main Types of Data in WINS
- How to Access ISBE Data
- Annual Eligibility Mapping Tool Demo
- Future Data Projects



Methods of Data Collection

- WINS – Web-based Illinois Nutrition System
- Users provide self reported data
- Data must be clean
- ISBE stores and analyzes/provides that data upon request
- Variances in data



Main Types of Data Collected in WINS

- Claims Data
- Meals Data
- Statistics Data
- Eligibility Data
- Contract Data



Main Types of Data Collected in WINS

WINS Dashboard

Program Year:

Program:



Alerts [-]

No Sponsor alerts. Please use the Show Existing Site Alerts link below.

Show existing site alerts



Comments/Notes [-]

No Sponsor notes. Please use the Show Existing Site Notes link below.

To change the contact information, please refer to the instructions under the Help/Question icon at the top of the screen.

[+Add Contact](#)
[+Add Address](#)

- Sponsor Tasks
- Sponsor Applications & Participation
- Site Applications
- Claims & Monitoring
- Sponsor Info

Monitoring Summary

Program	Review Type	Program Year	Status	Status Date	Monitor
SNP	Administrative	2017	Assigned	2/17/2017	Williams
SNP	Administrative	2015	Assigned	11/21/2014	Williams
SNP	Administrative	2014	Cancelled	11/6/2013	Foster
SNP	Administrative	2014	Assigned	11/5/2013	Foster
SNP	Administrative	2014	Cancelled	10/31/2013	Foster

Sponsor Claims

Month	Year	Type	Status	Payment Batch	Site Claims
✓ Aug	2017	Claim	Sent to FRIS	8	Site Claims
✓ Sep	2017	Claim	Sent to FRIS	13	Site Claims
✓ Oct	2017	Claim	Sent to FRIS	18	Site Claims
✓ Nov	2017	Claim	Sent to FRIS	28	Site Claims
✓ Dec	2017	Claim	Sent to FRIS	36	Site Claims
✓ Jan	2018	Claim	Sent to FRIS	46	Site Claims
✓ Feb	2018	Claim	Sent to FRIS	53	Site Claims
✓ Mar	2018	Claim	Sent to FRIS	58	Site Claims
✓ Apr	2018	Claim	Sent to FRIS	63	Site Claims
✓ May	2018	Claim	Sent to FRIS	67	Site Claims



Main Types of Data Collected in WINS

Claims Data

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2017	0.00	49,221.09	49,221.09	0.00
National Lunch 2017	0.00	326,893.80	326,893.80	0.00
Special Milk 2017	0.00	1,634.63	1,634.63	0.00
Illinois Free Breakfast & Lunch	316.69	771.35	771.35	0.00
National Breakfast 2018	6,542.40	6,542.40	6,542.40	0.00
National Lunch 2018	38,913.36	38,913.36	38,913.36	0.00
Special Milk 2018	140.47	140.47	0.00	140.47

Claim Data

Claim Month	Oct 2017	Status	Approved-Sent to FRIS
Days of Operation	10/02/2017 - 10/31/2017	Type	Claim
Days Claimed	21	Date Received	11/14/2017
Claim Source	Sponsor	Date Approved	11/14/2017
<small>Last Updated: cmartel67</small>		<small>Submitted by: cmartel67</small>	

Sponsor Notes



Main Types of Data Collected in WINS

Meals Data

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 3092

School Breakfast - Breakfast

Non-Severe Need

Free 3092
Reduced 184
Paid 2882

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 8424

National School Lunch - Lunch

Less than 60% Eligible

Free 8424
Reduced 846
Paid 23658

Special Milk - Milk

Pricing without Free

Paid 677



Main Types of Data Collected in WINS

Statistics Data

Statistics

School Breakfast

Days Claimed	21
Enrollment	3306
ADA	3183

National School Lunch

Days Claimed	20
Enrollment	3306
ADA	3185

Special Milk

Days Claimed	19
Enrollment	96
ADA	44



Main Types of Data Collected in WINS

Eligibility Data

Eligibles

School Breakfast

Free	610
Reduced	72
Paid	2678

National School Lunch

Free	610
Reduced	72
Paid	2678

Special Milk

Paid	44
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Main Types of Data Collected in WINS

Contract Data

Contract Details

Contractor	<input type="text" value="HyVee"/>
Sponsor	<input type="text" value="REDACTED"/>
Contract Type	<input type="text" value="FSMC"/>
Contract Begin Date	<input type="text" value="07/01/2018"/>
Effective End Date	<input type="text" value="06/30/2019"/> (Initial Contract)
Amount (Estimated)	<input type="text" value="81,150.00"/>
Allowable Increase (CPI)	<input type="text" value="Food Away From Home - Dec"/>
Maximum Allowable Increase	<input type="text" value="2.00"/> <input type="checkbox"/> Not Applicable
AEF Constant Two Years	<input type="checkbox"/>

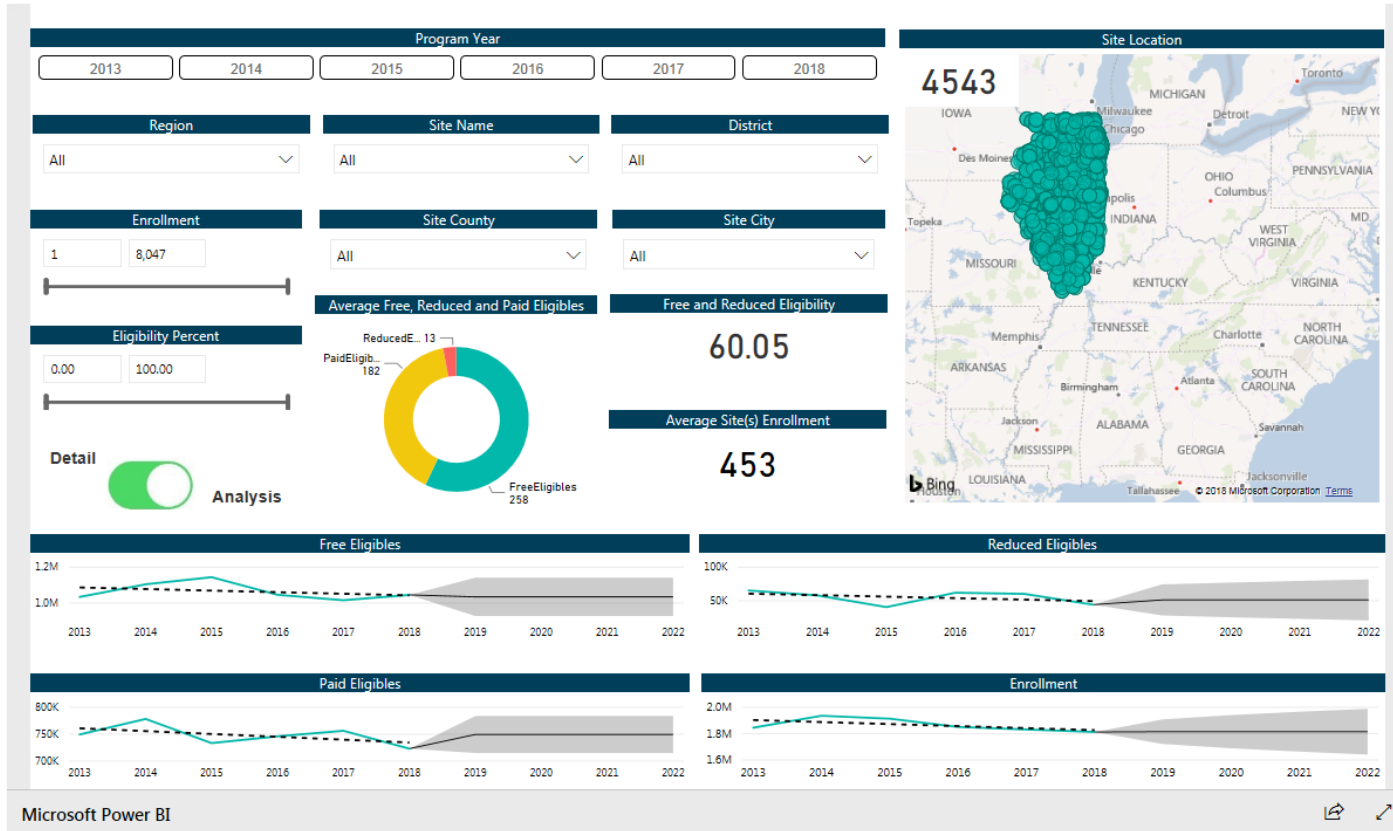


Accessing Data

- Self Data Collection via WINS
- Submit a FOIA Request -FOIA@isbe.net



Live Demo of Annual Eligibility Mapping Tool



<https://www.isbe.net/Pages/Nutrition-Data-Analytics-Maps.aspx>



Future Data Projects

- Annual Eligibility Tool - Released
- Contracts – Ready to be released
- Participation – Ready to be released
- Meals Data – Testing Phase
- CEP Data - Conceptualized