

For more information on requests for waiving Program requirements, refer to SP 15-2018, CACFP 12-2018, SFSP 05-2018, Child Nutrition Program Waiver Request Guidance and Protocol- Revised, May 24, 2018.

1. State agency submitting waiver request and responsible State agency staff contact information:

ISBE: Mark Haller, Director
Day Care Resources: Dana Rein, Executive Director

2. Region:

Midwest

3. Eligible service providers participating in waiver and affirmation that they are in good standing:

Day Care Resources is a sponsoring organization in the Child and Adult Care Food Program (CACFP). Day Care Resources is in good standing and operates the CACFP for Homes and Centers.

Bloomington Normal Boys and Girls Club's (BNBGC) two locations would operate as At-Risk Afterschool centers under Day Care Resources. Bloomington Normal Boys and Girls Club has two locations, BNBGC Main and BNBGC Jr. High, and have participated in the CACFP as At-Risk Afterschool centers with no issues.

The waiver is limited to the Bloomington Normal Boys and Girls Club operation as At-Risk Afterschool centers under Day Care Resources. The Boys and Girls Club of America withdrew as a sponsoring organization of the CACFP which required all individual Boy and Girls Club locations to become their own sponsoring organization or participate as a site under another sponsoring organization. ISBE supports this specific situation for the two Bloomington Normal Boys and Girls Club locations to be added as At-Risk Afterschool centers under a single sponsoring organization, Day Care Resources.

4. 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]:

Bloomington Normal Boys and Girls Club would normally be considered a sponsoring organization since their two locations are legally and fiscally tied to the organization (one FEIN number for the entity and locations). In accordance with regulations, only one of Bloomington Normal Boys and Girls Club site, BNBGC Main, is currently participating as an At-Risk Afterschool with Day Care Resources.

If the waiver is granted, both Bloomington Normal Boys and Girls Club's locations would be allowed to participate as At-Risk Afterschool centers under Day Care Resources' CACFP sponsorship and would allow afterschool meals to be provided at both locations. This means that Day Care Resources would be sponsoring a sponsor (Bloomington Normal Boys and Girls Club). Day Care Resources would provide training, monitoring, and submission of the monthly claim for reimbursement. Bloomington Normal Boys and Girls Club would provide staff, activities, meal counting, and meals.

Day Care Resources would use the current program agreement for the At-risk Afterschool centers which is ISBE form 67-62A Permanent Agreement CACFP Sponsoring Organization of Unaffiliated Child Care Facilities Providing Program Funds.

The outcome and goal would be to expand access to the At-Risk Afterschool snack and supper program in the Bloomington community.

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

The definition of "Sponsoring Organization at 7 CFR Part 226.2 and also part of FNS Instruction 788-3 REV. 2 "Classification of Applicants in the Child and Adult Care Food Program" in the paragraph which states: *"When the two entities are legally separate, the administering agency may wish to determine whether both will perform program functions, and whether the legal involvement of both is necessary to ensure financial responsibility for the Program. If neither of these conditions applies, the entity which does not perform program responsibilities is superfluous and may create administrative confusion at both the administering agency and institution levels. In such situations, it may be advisable to recommend that the prospective sponsoring organization withdraw from the application, and that the center enter the Program as an independent center."*

Detailed description of alternative procedures and anticipated impact on Program operations, including technology, State systems, and monitoring: Attachment A SP 15-2018, CACFP 12-2018, SFSP 05-2018 Page 2

No alternative procedures would be needed. There is no additional impact or change to program operations. ISBE application, claim, and monitoring system is capable of this specific request.

6. 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]:

The State has provided technical assistance and training to sponsoring organizations and potential centers on ways to sponsor centers, become a sponsoring organization, or participate as a center under a sponsoring organization.

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

There could be possible procurement issues. The State would provide technical assistance on proper procurement as needed under this waiver.

8. 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]:

There will be no increase to the overall cost for allowing Bloomington Normal Boys and Girls club to participate as At-Risk Afterschool centers with Day Care Resources since the amount of reimbursement earned and paid would be the same under either scenario.

9. Anticipated waiver implementation date and time period:

We would like to start this waiver upon approval for the 2019-2020 school year (through June 30, 2020).

10. Proposed monitoring and review procedures:

No change to ISBE monitoring or review procedures. Day Care Resources would monitor each At-Risk Afterschool center in accordance with regulations.

11. Proposed reporting requirements (include type of data and due date(s) to FNS):

No additional reporting requirements would be required. ISBE and Day Care Resources will comply with current FNS reporting requirements.

12. Link to or a copy of the public notice informing the public about the proposed waiver [Section 12(I)(1)(A)(ii) of the NSLA]:

ISBE would post the notice on its website.

13. Signature and title of requesting official:



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