Office of Health and Nutrition Services Updates
Agenda

- Sec. 31n Mental Health Funding Updates
- Fiscal Team Updates
- Gateway Demo
New Year, New Claim Rates

- Double check your claims when submitting
- Verify your payment
  - Severe Need status
- 60-day deadline- what’s the big deal?
FID Considerations

- Double check per meal cost splits
- Relationship to supplemental payments

<table>
<thead>
<tr>
<th></th>
<th>2018</th>
<th>2019</th>
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</thead>
<tbody>
<tr>
<td>Breakfast Meals Served</td>
<td>32,895</td>
<td>28,952</td>
</tr>
<tr>
<td>Breakfast Cost per Meal</td>
<td>$1.41</td>
<td>$1.35</td>
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<tr>
<td>Lunch Meals Served</td>
<td>37,201</td>
<td>34,887</td>
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<tr>
<td>Lunch Cost per meal</td>
<td>$2.93</td>
<td>$2.74</td>
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Get Ahead in the EFB Game

Check your School Meals Report to see if you have an excess fund balance

Work on your plan now!

You do not have to wait until we ask for your plan to start spending

But...make sure you get preapproval of equipment and capital expenditures
Worked with USDA and USED

What’s changed- interpretation of the consistency principle

What’s the same

- Charge direct or indirect to Food Service, don’t double dip!
- If you are direct charging, you may need to submit exclusions with the State Aid and School Finance Unit in order to avoid double dipping

Working on updates and more robust guidance in this area
Direct Charge Considerations

Uniform Guidance Says...
- Adequately documented
- Reasonable and Necessary
- In accordance with relative benefits derived (allocable)
- Consistent treatment of costs (direct or indirect)
Custodial Services - Time cards that identify the number of hours spent cleaning the kitchen, prep & serving areas.

Maintenance Charges - Job cost ticket or similar documentation that details labor costs incurred based on actual labor hours expended.

Trash Collection - Itemized vendor invoice that specifies cost for picking up trash in kitchen/serving areas or a separate contract.

Utilities - (Meter for kitchen/serving area) Utility provider invoice or statement for utilities used in kitchen/serving area.
- Claims and Reimbursements
  - Wendy Crowley, Fiscal and Administrative Services (OHNS)

- School Meals Report, Excess Fund Balances, Equipment Requests
  - Brenda Sweatman, Fiscal and Administrative Services (OHNS)

- Indirect Costs
  - Jessica Beagle, State Aid and School Finance Unit
  - Aimee Haapala, Fiscal and Administrative Services (OHNS)
    - Mark Diebolt
    - Stacey Lamper-McFall
    - Tanea Curtis, Brooks

Questions? Please Reach Out!
Welcome to the Nutrition Gateway Dashboard and Portal

The Michigan Department of Education Nutrition Gateway provides Child Nutrition Program (CNP) agencies a singular system to access annual CNP applications (MEGSplus), monthly claims (MIND) and periodic administrative reviews (GEMS/MARS) through an integrated dashboard and portal.

Access to the Gateway is available for any user who has access to one or more of the following systems:

- Michigan Electronic Grants System (MEGSplus)
- Michigan Nutrition Data System (MIND)
- Grants Electronic Monitoring System/Michigan Administrative Review System (GEMS/MARS)

Proceed to login with your MEIS Login and Password.