

CHILD NUTRITION PROGRAM STATE WAIVER REQUEST

NATIONAL SCHOOL LUNCH PROGRAM & CHILD AND ADULT CARE PROGRAMS FLEXIBILITY WHEN SCHOOL BUILDINGS/FACILITIES ARE CLOSED AND VIRTUAL CLASSES ARE OFFERED DURING NATURAL DISASTER

Child Nutrition Programs are expected to be administered according to all statutory and regulatory requirements; waivers to the requirements are exceptions. However, Section 12(1) of the Richard B. Russell National School Lunch Act, 42 U.S.C. 1760(1), provides authority for USDA to waive requirements for State agencies or eligible service providers under certain circumstances. When requesting the waiver of statutory or regulatory requirements for the Child Nutrition Programs (CNPs), including the Child and Adult Care Food Program (CACFP), the Summer Food Service Program (SFSP), the National School Lunch Program (NSLP), the Fresh Fruit and Vegetable Program (FFVP), the Special Milk Program (SMP), and the School Breakfast Program (SBP), State agencies and eligible service providers should use this template. State agencies and eligible service providers should consult with their FNS Regional Offices when developing waiver requests to ensure a well-reasoned, thorough request is submitted. State agencies and eligible service providers are encouraged to submit complete waiver requests at least 60 calendar days prior to the anticipated implementation date. Requests submitted less than 60 calendar days prior to the anticipated implementation should be accompanied by an explanation of extenuating circumstances.

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

Subject of waiver request: National School Lunch Program- Flexibility when school buildings are closed and virtual classes are offered during a natural disaster

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

Name of State agency: Hawaii Child Nutrition Programs

State agency staff contact: Sharlene Wong

Mailing address: 650 Iwilei Road, Suite 270, Honolulu, HI 96817

Telephone number: (808) 587-3600 Email address: Sharlene.Wong@k12.hi.us

2. Region: Western Region

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

The State Agency Hawaii Child Nutrition Programs (HCNP) requests this waiver for National School Lunch Program (NSLP)/School Breakfast Program (SBP)/Child and Adult Care Food Programs (CACFP) participants, in good standing, to provide flexibility when school buildings/facilities are closed.

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(l)(2)(A)(iii) and 12(l)(2)(A)(iv) of the NSLA]:

Hawaii requests these waivers so we may respond to unanticipated school closures due to natural disasters. With the closure of school buildings/facilities during disasters students' ability to receive healthy nutritious meals is greatly impacted. Currently, the islands of Maui and Hawaii are experiencing fires that have decimated many communities on the islands. Schools have been lost or badly damaged.

We would also like to request flexibility for our preschool operators who have experienced loss of facilities due to natural disasters. While we understand the waivers offered for CACFP are primarily for the at-risk afterschool component, we would like the flexibility to offer these waivers to our preschool providers who provide service in area-eligible locations.

Goal of Waiver to Improve Services

- If approved to utilize this waiver, for SY 23-24, the flexibility will allow SFAs and CACFP sponsors to provide meal services to students displaced by school closures due to the natural disaster. During disaster periods children have a high propensity to be food insecure. It is a social responsibility to do what is necessary to ensure children are provided nutritious meals so that they can continue to survive during these difficult times. In addition, providing nutritious meals will alleviate a major concern for families already dealing with a traumatic and devastating event.
- These flexibilities will allow our sponsors to continue to provide services to their students. It will also relieve some administrative pressure on sponsors and families. Sponsors can focus on providing meals without the additional worries of having to comply with the congregate feeding requirements during a disaster.

Expected Outcome of Waiver

- Use of the waiver will allow students to receive healthy nutritious meals during a natural disaster.
- The waivers will minimize hunger and food insecurity during a natural disaster.
- Allow families to focus on rebuilding their lives to get back to normal.
- Allow sponsors to concentrate on providing meals under difficult situations without the added complication of congregate feeding regulations.

- Simplify program administration for the sponsors so they can focus on the highest priority needs of their program/sites.
- 5. Specific Program requirements to be waived (include statutory and regulatory citations). [Section 12(1)(2)(A)(i) of the NSLA]:

HCNP is requesting the following waivers through June 30, 2024 for NSLP/SBP:

- Non-Congregate Meal Service [NSLA, 42 U.S.C. 1753(b)(1)(A) and Child Nutrition Act, 42 U.S.C. 1773(b)(1)(A)]
- Meal Service Times [7 CFR 210.10(l) and 220.8(l)]
- Parent/Guardian Meal Pickup [7 CFR 210.10(a), 220.2 (Breakfast), and 220.8(a)]
- Offer Versus Serve [42 U.S.C. 1758(a)(3) and 7 CFR 210.10(e)]

HCNP is requesting the following waivers through June 30, 2024 for CACFP for at risk afterschool centers and preschool centers:

- Non-Congregate Meal Service [NSLA, 42 U.S.C. 1766(f)(1)(A) and 7 CFR 226.19(b)(6)(iii)]
- Meal Service Times [7 CFR 226.17a(m)]
- Parent/Guardian Meal Pickup [NSLA, 42 U.S.C. 1766(f)(1)(A) and 7 CFR 226.2 (Meals)]
- Enrichment Activity [NSLA, 42 U.S.C. 1766(r)(2)(B), 1766a(a)(2)(C) and 7 CFR 226.17a(b)(1)(ii) and (iii)]

HCNP is requesting the following waivers through June 30, 2024 for the Summer Food Service Program (SFSP) and Seamless Summer Option (SSO) Unanticipated School Closures (school buildings are closed **with no virtual learning**). The waivers in this section apply to SFSP and SSO during unanticipated school closures, when school buildings are closed and virtual classes are not offered to allow meals to be served to siblings.

- Non-Congregate Meal Service during Unanticipated School Closures [42 U.S.C. 1753(b)(1)(A), 42 U.S.C. 1761(a)(1)(D), and 7 CFR 225.6(i)(15)]
- Parent and Guardian Meal Pick-Up: Parent and Guardian Meal Pick-Up during Unanticipated School Closures [42 U.S.C. 1761(f)(3) and 7 CFR 210.10(a), 220.2 (Breakfast), 220.8(a), 225.2 (Meals), and 225.9(d)(7)]
- Meal Service Times for Unanticipated School Closures [7 CFR 225.16(c)(1), (2), and (3)]
- Service of Meals at School Sites for Unanticipated School Closures [42 U.S.C. 1761(c)(1) and 7 CFR 225.6(h)(1)(iv)]
- 6. Detailed description of alternative procedures and anticipated impact on Program operations, including <u>technology</u>, <u>State systems</u>, <u>and monitoring</u>:
 - SFAs and Sponsors who would like to participate in these waivers during unanticipated school closure may submit a request to HCNP to serve meals in a non-congregate setting.
- 7. Description of any steps the State has taken to address regulatory barriers at the State level. [Section 12(l)(2)(A)(ii) of the NSLA]:

There are currently no state level regulatory barriers related to this specific issue.

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

HCNP wishes to provide administrative and operational flexibility, where possible, while maintaining program integrity in providing nutritious meals during disaster situation. If approved to utilize these waivers, HCNP will provide additional technical assistance to SFAs/Sponsors to ensure successful implementation of the waivers.

9. 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(l)(1)(A)(iii) of the NSLA]:

The establishment of this statewide waiver will not increase the overall cost of the program to the federal government. These programs would be operating in a situation where normal USDA Child Nutrition programs are closed due to disaster situation.

10. Anticipated waiver implementation date and time period:

The anticipated statewide implementation start date is August 16, 2023 and is to remain in effect through June 30, 2024.

11. Proposed monitoring and review procedures:

HCNP will approve written requests to implement the waiver from SFAs/ Sponsors. HCNP will provide technical assistance, oversight, and monitoring of sponsor's performance under the requested waivers and will follow administrative review regulations for each program. This practice will be consistent with 7 CFR 210, 215, 220, 225, and 226 review requirements.

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

HCNP will report the following data points:

- A description of the impact the waiver had on meal service operations, children's
 access to nutritious meals, and participation in all child nutrition programs that
 have requested to use this waiver
- The number of participants and sites that used the waiver
- A summary of findings associated with the waiver
- No later than September 1, 2024, HCNP will report to FNS Western Regional Office (WRO) the number of sponsors that used this waiver.

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

Link to public notice: https://hcnp.hawaii.gov/wp-content/uploads/2023/08/Non-Congregate-Natural-Disaster-2023 24-1.pdf

14. Signature and title of requesting official:



• Signature: Annum
 Signature:
Title: Sharlene Wong, SNS
Program Administrator Hawaii Child Nutrition Programs (808)587-3600
Requesting official's email address for transmission of response: Sharlene.Wong@k12.hi.us
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 request was received at Regional Office:
Date Received:
☐ Check this box to confirm that the State agency has provided public notice in accordance with Section 12(l)(1)(A)(ii) of the NSLA
• Regional Office Analysis and Recommendations:
☐ Recommend Approval ☐ Recommend Denial
Explanation: