## **EVERYDAY EATS TRAINING**

#### FORMALLY KNOWN AS COMMODITY SUPPLEMENTAL FOOD PROGRAM (CSFP)



#### This institution is an equal opportunity provider.



### YOU WILL LEARN...

- How to manage the CSFP signature sheets
- How to identify which seniors need to re-apply or recertify
- Why seniors may be removed from the CSFP signature sheet
- How to complete the monthly report
- Civil Rights Requirements of USDA Programs
- Options to order bread and produce for your seniors
- Who you can contact if you have any questions



## **ADDING SENIORS TO SIGNATURE SHEETS**

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CSFP Recertification Notes	Client Name	Signature Required	Client/Agency Notes	Menu#
	Bentley, Roger (0427)			
Client Recertification Expired. RECERT REQUIRED NOW.	Brake, Patricia (0717)			
	Brown, Johnnie L(0719)			
Client Recertification Expired. RECERT REQUIRED NOW.	Conrad, Leslie (0809)			
RECERT REQUIRED NOW.	Conrad, Lesne (0809)			

- A completed application needs to be submitted before a box can be issued to a senior.
- Once the application has been completed and certified by the agency representative, the senior's name must be hand-written on the signature sheet.

Please refer to <u>state training</u> for applications and recertifications.

Note: Sites can recertify seniors over the phone.



#### **MANAGING SIGNATURE SHEETS**

CSFP Recertification Notes	Client Name	Signature Required	Client/Agency Notes	Menu#
	Stanley, Patricia (0108)			
	Stanley, Steve (1210)			
	Stewart, Ardith Anne(1105)			
	Stover, Tom (0801)			
	Trusty, Jacqueline (1002)			
Client Recertification Expired. RECERT REQUIRED NOW.	Tucker, Dona (0404)			

- 1. Once the senior comes to pick up a CSFP box, find the senior's name on the signature sheet.
- 2. If the CSFP Recertification Notes section, to the left of the form, indicates that the senior needs to recertify, please complete the recertification form for the senior (once per year).
- 3. If the CSFP Recertification Notes section, to the left of the form, indicates that the senior needs to reapply, please have the senior to complete a new application (every 3 years).
- 4. Have the senior sign the section that says signature required.
- 5. Write the Menu# found on the CSFP box in the last section to the right.
- 6. If the senior needs to be removed from the program, write the reason in the section that says Client/Agency Notes.
- Note: CSFP signature sheets are sent to each site as close to the first distribution of the month as possible to ensure our volunteers have as much time as possible to process all applications and recertification.



# WHERE ARE MY SENIORS?

There are a few reasons that the seniors would be systematically removed from the signature sheet

- If the senior is not eligible
- If the senior is past due for a recertification or application
- If the application/recertification was completed incorrectly and our volunteers could not process them
- Our volunteers did not have enough time to process all applications and recertifications before the signature sheets were generated

**Note:** Care and Share staff will notify you of any issues we had with processing paperwork.

**Note:** Submitting applications and recertifications immediately or within a few days of distribution allows our volunteers more time to process them and helps avoid seniors from being removed from the signature sheet.



# **ADDING SENIORS BACK**

If you are missing names on the signature sheet for two consecutive months, contact <u>Agencies@CareandShare.org</u>.

1. Double-check the application or recertification

- Is the senior eligible?
- Is the form complete?

2. Send verified application or recertification to <u>Agencies@CareandShare.org</u>.

Contact Regional Manager if more assistance is required.



# **MONTHLY REPORT**

Agency Name	:			
Monthly Report For				
Total Number of BOXES leftover this month:	Number of CHEESES left over this month:			
Menu Number Leftover Boxes				
Menu Number Leftover Boxes				
Menu Number Leftover Boxes				
Menu Number Leftover Boxes				
Number of BOXES required NEXT month:	Number of CHEESES required NEXT month:			

**Note:** Effective 2022, agencies no longer have to report what inventory you started with. We already have the information from the month before.

- 1. Enter your Agency Name and the month of the report
- 2. Enter the total number of boxes and cheese left over after final distribution of the month.
- 3. Enter the menu numbers of boxes you have left over after final distribution of the month.

**Note:** All CSFP boxes come with a menu # on a sticker on the box. We are required to report the amount of inventory that has not been distributed to the state each month, so reporting the menu numbers is very important.



### **MONTHLY REPORT CONTINUED**

Number of BOXES required NEXT month:	Number of CHEESES required NEXT month:	
Did your delivery invoice match the number of boxes/cheese you received? (YES or NO) If NO, please explain:	Did you have any food loss? (YES or NO):	
If you have extra or missing boxes/cheeses, please explain why:	Number of signatures on this month's signature sheets:	

4. Enter the total number of boxes and cheese you would like Care and Share to send next month.

5. Indicate if the invoice did not match what you actually received and explain.

6. Indicate if you had any CSFP food loss in the report month and explain.

**Note:** CSFP Reports are due on the 1<sup>st</sup> of the following month.



## **REPORT EXAMPLE**

CSFP MONTHLY REPORT				
Agency Name: Care and Share Food Bank				
Monthly Report For	: January	2022		
Menu Number M47 Leftover Boxes 1   Menu Number M48 Leftover Boxes 1   Menu Number Leftover Boxes 1 1	2	Number of CHEESES left over this month:	12	
Number of BOXES required NEXT month:	33	Number of CHEESES required NEXT month:	23	
Did your delivery invoice match the number of boxes/cheese you received? (YES or NO) If NO, please explain:	No	Did you have any food loss? (YES or NO) Please be specific of which menu(s) was affected by the loss:	No	

#### This is what this report tells us

- The agency has 2 CSFP boxes and 12 cheese left.
- The 2 CSFP boxes that are left over from the report month are menu 47 and menu 48.
- Agency is requesting 33 CSFP boxes and 23 cheese for next month.



### **ORDERING EXTRA**

Bread and produce are available to all CSFP agencies that are interested.

How you can request

- Bread and produce is requested by the box or by a  $\frac{1}{4}$  tote/pallet. You can send specific requests as well.
- Example: 1 tote bread, 1/4 pallet potatoes, and 1 tote misc. produce, no carrots.

Here are the options:

- You can either send a specific request each month to <u>agencies@careandshare.org</u>
- You can set up an ongoing order that will be sent to you each month.

**Note:** The produce that we have varies based on what is available at the time the order is prepared. Occasionally, no produce is available for the order.



## **EXPECATIONS FOR CSFP SITES**

- Sites must have a completed Agency Agreement with Care and Share on site
- Sites must have a copy of the CSFP Policy and Procedure Manual on site
- Site must use current version of the applications and recertifications
- A proxy system must be in place to ensure that people unable to attend the distribution can still get food
- CSFP food needs to be clearly identified in the food storage area
- Sites must distribute food prior to expiration
- Records must be maintained for 3 years plus the Federal fiscal year, including applications and invoices



## **EXPECATIONS FOR CSFP SITES**

- All staff and volunteers who directly interact with older adults receiving CSFP foods must receive Civil Rights Training annually
- All sites must follow the Limited English Proficiency plan
- All Site must report CSFP monthly reports by the 1st of the month following distribution
- Site must send written notification to participants who have become ineligible for any reason
- Sites must remove participants from the program if they have not picked up a box for 3 consecutive months



### **CIVIL RIGHTS AND ACCOMODATIONS**

- The current "And Justice for All" poster must be visible to all families as they are completing the application
- All public notices need to approved by the State
- Sites must notify their Regional Manager and log any civil rights complaints
- Sites are required to follow the Limited English Proficiency plan
- Sites must be accessible to the elderly and disabled



## **CIVIL RIGHTS TRAINING**

Civil Rights Training needs to be completed annually by all people who have direct contact with the families receiving food

#### **Option 1 – <u>Presentation</u>**

You can either print this document for your volunteers to review or they can view it online

#### **Option 2 – <u>On Demand Training</u>**

You can complete this version of the training online.

Once the Civil Rights training is complete, please send the Civil Rights Completion log to <u>agencies@careandshare.org</u> for credit. Note: Care and Share does not have access to the google drive that the state uses to verify completion, so the log will be needed by Care and Share staff for compliance.



### LIMITED ENGLISH PROFICIENCY PLAN

#### a) Reception/phone:

Care and Share's reception will provide information about all our programs provided, as well as where to receive services for those with limited English-speaking proficiency, through handouts or signage in common languages, spoken throughout our service area. When signage is not appropriate, Care and Share will provide notice of the availability of Care and Share interpreters or where to find interpretation assistance. Those seeking assistance that contact Care and Share by phone, will be directed to the appropriate phone translation service.

b) Online:

Care and Share currently offers documents and training materials on our website in common spoken languages in our service area. We will also research ways to implement a multi-language website that accommodates people of all ages and abilities, including those with cognitive disabilities, people with low literacy skills, and speakers of English as a foreign language.

c) Site Level:

Care and Share's partner agencies will follow Care and Share's reception protocols in providing services to those with limited English-speaking proficiency. Each agency will be required to have Care and Share approved translation applications. All additional training resources will be provided to each site using materials that are only approved through Care and Share.

d) CSFP Box:

Each month, Care and Share adds information to our CSFP boxes pertaining to Nutrition education, Social Security, Supplemental Food Assistance resources in common languages spoken throughout our service area.

e) Mailings: All mailings sent from Care and Share or from our partner agencies are currently distributed in languages common in our service area. Moving forward, Care and Share will begin adding "Tag-Lines" to any material being distributed that reads, "If you speak [insert language], language assistance services, free of charge, are available to you.

#### LIMITED ENGLISH PROFICIENCY RESOURCES

Languagers Interpreting Services – Care and Share has a contact with Languagers that we welcome our partners to use for phone interpreters.

- Languagers Interpreting Services Tutorial
- Languagers Interpreting Services Mobile Tutorial

I Speak Cards – In the <u>Documents</u> page of the <u>Agency Portal</u> on the <u>Care and Share website</u>, you can dowmload I Speak Cards that can be used to assist neighbors that do not speak English identify which language they need interpreted.

If you decide to use this service, please notify your Regional Manager.





- For current version of the CSFP proxy form, applications, recertifications, or the Notice of Action form click <u>here</u>
- For CSFP report template click <u>here</u>
- For CSFP Application training click <u>here</u>
- To review the CSFP Policies and Procedures Manual click <u>here</u>

If you have any questions, please reach out to <u>agencies@careandshare.org</u> or contact your regional manager.

