

STATE OF CONNECTICUT DEPARTMENT OF EDUCATION



TO: 2017 Summer Food Service Program (SFSP) Sponsors

FROM: John D. Frassinelli, Chief

Bureau of Health/Nutrition, Family Services and Adult Education

DATE: April 11, 2017

SUBJECT: Operational Memorandum No. 05-17 – SFSP

Operational Information and Reimbursement Rates

1. Reimbursement Rates for 2017

2. Registration of Food Service Management Companies (FSMCs)

3. Contracting with a FSMC for Meals

4. Eligibility for Commodities

5. Qualified Food Operator (QFO) Regulations

- 1. **Reimbursement Rates for 2017** were published in the Federal Register in January 2017. The new rates reflect changes in the Consumer Price Index as required by federal regulation. A listing of the 2017 rates is attached. These rates apply only to the regular SFSP and **not** to sponsors participating under the Seamless Summer Option (SSO) of the National School Lunch Program (NSLP).
- 2. **Registration of FSMCs** SFSP sponsors have three options for food service for the 2017 SFSP: (a) be a self-preparation sponsor; (b) competitively procure meals from a FSMC; or (c) enter into an agreement with a School Food Authority (SFA). In contracting with a FSMC, the sponsor must adhere to the procurement standards outlined in the Code of Federal Regulations for the SFSP (7 CFR 225.17). A sponsor may contract only with a FSMC that is approved by the Connecticut State Department of Education (CSDE) to vend meals to SFSP sponsors. An agreement can only be entered into with a SFA that does not obtain meals or management services from a FSMC, unless the provision of SFSP meals is included in the school's Request for Proposal, Invitation for Bid, and/or the contract with the FSMC. For additional information regarding procuring meals from a FSMC or a SFA, contact Andrew Paul at 860-807-2048 or andrew.paul@ct.gov.
- 3. Contracting with a FSMC for Meals In the past, SFSP sponsors that contracted with a FSMC to provide SFSP meals were required to bid each year. Beginning in 2008, SFSP sponsors had the option of including language in their bid that allowed for contract renewal for four additional one-year contract periods. Sponsors who included this option in their 2012 FSMC contracts must go out to bid for 2017. Sponsors who included this option in their 2013, 2014, 2015, or 2016 contract can renew the contract for 2017 if both parties agree. Any increase in cost for the 2017 SFSP contract must be spelled out in the original contract. If the original contract did not include a clause that gave the basis for a cost increase in the 2017 contract, then a cost increase would not be allowed for the 2017 contract

renewal. Sponsors wishing to renew their contract or that must go out to bid to obtain a new FSMC should contact Andrew Paul at 860-807-2048 or andrew.paul@ct.gov.

- 4. **Eligibility for Commodities** Sponsors are eligible to receive United States Department of Agriculture (USDA) Food Distribution Program (FDP) commodities under the SFSP if they meet any of the following criteria:
 - prepare meals on site or at a central kitchen;
 - purchase meals from a SFA that participates in the NSLP; or
 - procure their SFSP meals from the same FSMC that competitively provided their most recent NSLP meals (applies only to SFAs).

The USDA FDP office is responsible for the allocation and distribution of commodities. Eligible sponsors have been contacted regarding orders for the upcoming summer program.

5. **Qualified Food Operator** (**QFO**) **Regulation** – The Connecticut State Department of Public Health regulations require at least one QFO in each food service establishment that prepares and/or serves potentially hazardous foods prepared using hot processes. The regulations define the responsibilities of both the food service establishment and the QFO as outlined in the attached document, *Qualified Food Operator* (*QFO*) *Responsibilities*.

Questions may be directed to the Summer Meals Coordinator, Caroline Cooke, at 860-807-2144 or caroline.cooke@ct.gov.

JDF:cc

Attachments: (5)

CONNECTICUT STATE DEPARTMENT OF EDUCATION

Bureau of Health/Nutrition, Family Services and Adult Education 450 Columbus Boulevard, Suite 504 • Hartford, Connecticut 06103

SUMMER FOOD SERVICE PROGRAM (SFSP) REIMBURSEMENT RATES

Effective Date: January 1, 2017

Sponsors receive reimbursement that is determined by the number of reimbursable meals served, multiplied by the combined rates for food service operations and administration. However, the combined rate is based on separate operating and administrative rates of reimbursement, each of which is adjusted differently for inflation.

The 2017 reimbursement rates are presented as a combined set of rates to highlight simplified cost accounting procedures. The new operating rates represent a 2.3 percent increase in the *Food Away from Home* series of the Consumer Price Index for the period from November 2015 to November 2016.

2017 COMBINED OPERATING AND ADMINISTRATIVE RATES			
Type of Meal	Type of Meal Self-Preparation Other Types of Over Types of		
Breakfast	\$ 2.1875	\$ 2.1450	
Lunch/Supper	\$ 3.8325	\$ 3.7700	
Snack	\$ 0.9075	\$ 0.8875	

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- (1) mail: U.S. Department of Agriculture Office of the Assistant Secretary for Civil Rights 1400 Independence Avenue, SW Washington, D.C. 20250-9410;
- (2) fax: (202) 690-7442; or
- (3) email: program.intake@usda.gov.

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For more information on the SFSP, visit the CSDE's SFSP website or contact Caroline Cooke at caroline.cooke@ct.gov or 860-807-2144, Connecticut State Department of Education, Bureau of Health/Nutrition, Family Services and Adult Education.

This document is available at www.sde.ct.gov/sde/lib/sde/pdf/deps/nutrition/sfsp/SFSPreimburse.pdf.

Qualified Food Operator (QFO) Responsibilities

FOR CONNECTICUT CHILD NUTRITION PROGRAMS

All schools and institutions participating in the U.S. Department of Agriculture (USDA) Child Nutrition Programs must comply with all applicable requirements of the Connecticut Public Health Code (PHC) for food service establishments. The USDA Child Nutrition Programs include the National School Lunch Program (NSLP), School Breakfast Program (SBP), Afterschool Snack Program (ASP), Special Milk Program (SMP), Child and Adult Care Food Program (CACFP), and Summer Food Service Program (SFSP).

Connecticut PHC Section 19-13-B42(s)(4) requires at least one QFO, who is in a supervisory position, and a designated alternate person to be in charge at all times when the QFO cannot be present, in each food service establishment that prepares and/or serves exposed potentially hazardous foods prepared using hot processes. Each local health jurisdiction is responsible for classifying its local food service establishments.

The regulations define four classes of food service establishments, depending on the type of food preparation and/or service. The QFO requirement is mandatory for all class III and IV establishments.

- Class III is "a food service establishment having on the premises exposed potentially hazardous foods that are prepared by hot processes and consumed by the public within four (4) hours of preparation."
- Class IV is "a food service establishment having on the premises exposed potentially hazardous foods that are prepared by hot processes and held for more than four (4) hours prior to consumption by the public."



Food service operations should check with their local health department if they are unsure whether a QFO is needed.

In addition to requiring at least one QFO, the Connecticut State Department of Public Health (DPH) regulations further define the responsibilities of both the food service establishment and the QFO. These responsibilities are summarized on the following pages.

RESPONSIBILITIES OF THE FOOD SERVICE ESTABLISHMENT

- 1. Appoint a QFO who is in a full-time supervisory capacity on site and has demonstrated knowledge in the safe preparation and service of food. A QFO is primarily defined as someone who has passed a test administered by a testing agency approved by the Connecticut State Department of Public Health. For more information, see DPH's QFO Approved Testing Organizations.
- 2. Appoint an alternate person to be in charge at all times when the QFO is not present. The alternate must be able to demonstrate to the food service establishment owner/operator or to the person in charge all the food safety elements of knowledge described in the "Alternate Person in Charge Demonstrated Knowledge Statement," but is not required to have passed an approved exam. The responsibilities of the alternate QFO include:
 - being in charge of food safety when the QFO cannot be present;
 - ensuring that employees comply with the requirements of PHC Section 19-13-B42;
 - ensuring that food is safely prepared;
 - handling emergencies;
 - admitting the health inspector; and
 - signing the inspection report.



The food service establishment must provide a signed statement attesting that the alternate QFO has demonstrated knowledge of food safety.

- 3. Notify the local health department in writing when the QFO is no longer employed.
- 4. Appoint a successor QFO within 60 days and notify local health department. The Connecticut State Department of Education (CSDE) recommends that all USDA Child Nutrition Programs have more than one QFO at each food service site. If there is only one QFO and that person leaves, the site will be left without a QFO. The regulations allow 60 days from the termination date of a QFO for a replacement to be employed. A local health department may grant an additional 60 days from the termination date of a QFO.
- 5. Maintain on file and provide upon request to the local health department the following:
 - QFO's certificate from an approved testing organization; and
 - training records of food service employees.

The testing certificate is valid for the period of time designated by the approved testing agency.

RESPONSIBILITIES OF THE QFO

- 1. Operate the food service establishment in compliance with all provisions of PHC Section 19-13-B42.
- 2. Train food service personnel in safe food preparation practices including, but not limited to:
 - proper food temperature control;
 - food protection;
 - personal health and cleanliness; and
 - sanitation of the facility, equipment, supplies and utensils.

The QFO is not required to personally *provide* the training, but rather to *ensure* that training is provided.



- 3. Maintain written documentation of training programs and training records of individual employees. These records must be available to the local health department upon request. Training records should be retained for the term of employment of all current employees. Sample training record forms are available on the CSDE's Food Safety webpage under "Education and Training." Schools and institutions participating in the USDA Child Nutrition Programs may choose, but are not required, to maintain information in this format. For additional information on required forms for documenting food service employee training, contact your local health department or DPH.
- 4. Direct and inspect the performance of food service workers.

Schools and institutions participating in the USDA Child Nutrition Programs must ensure that current policies and procedures include these responsibilities. Facilities with questions regarding how this information affects their program should contact their local health department.

RESOURCES

Alternate QFO Statement (CSDE):

www.sde.ct.gov/sde/lib/sde/pdf/deps/nutrition/fs/altqfo.pdf

Food Protection Program (DPH):

http://www.ct.gov/dph/cwp/view.asp?a=4748&q=563390

Education and Training (DPH):

www.ct.gov/dph/cwp/view.asp?a=4748&q=563480

Food Safety (CSDE):

www.sde.ct.gov/sde/cwp/view.asp?a=2626&q=333766

Food Service Employee Training Record for Sanitation and Food Safety (CSDE): www.sde.ct.gov/sde/lib/sde/pdf/deps/nutrition/fs/employeetrain.pdf

On-site Training Record for Sanitation and Food Safety (CSDE): www.sde.ct.gov/sde/lib/sde/pdf/deps/nutrition/fs/onsitetrain.pdf

QFO Approved Testing Organizations (DPH):

www.ct.gov/dph/lib/dph/environmental_health/food_protection/pdf/testing_orgs.pdf

QFO Responsibilities (DPH):

www.ct.gov/dph/lib/dph/environmental_health/food_protection/pdf/qfo_responsibilities.pdf



For guidance regarding the requirements and implementation of Connecticut PHC Section 19-13-B42, visit the Connecticut State DPH Food Protection Program website and the CSDE's Food Safety webpage or contact the school nutrition programs staff in the CSDE Bureau of Health/Nutrition, Family Services and Adult Education, 450 Columbus Boulevard, Suite 504, Hartford, CT 06103.

This form is available as a PDF and Word document under "Education and Training" on the CSDE's Food Safety webpage at www.sde.ct.gov/sde/cwp/viev.asp?a=2626&q=333766.

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Alternate Person in Charge Demonstrated Knowledge Statement

FOR CONNECTICUT CHILD NUTRITION PROGRAMS

Pursuant to Public Health Code (PHC) Section: 19-13-B42(s)(8)(B) and 19-13-B49(t)(7)(B), the owner or manager of the food service/catering food service establishment shall designate an alternate person who has demonstrated the elements of knowledge and competency listed below, as per PHC Section 19-13-B42(s)(6), 19-13-B49(t)(5), to be in charge at all times when the qualified food operator cannot be present.

The alternate person in charge shall be responsible for ensuring that all employees comply with the regulations and that foods are safely prepared; handling emergencies; admitting the inspector; and receiving and signing the inspection report.

A signed statement must be provided by the owner/operator of the food service or catering food service establishment (as applicable), attesting that the alternate person in charge has demonstrated knowledge of food safety as specified below:

(A) Elements of Knowledge

- (i) Identify foodborne illness define terms associated with foodborne illness; recognize the major microorganisms and toxins that can contaminate food and the problems that can be associated with the contamination; define and recognize potentially hazardous foods; define and recognize illness that can be associated with chemical and physical contamination; define and recognize the major contributing factors for foodborne illness; recognize how microorganisms cause foodborne disease.
- (ii) Identify time/temperature relationship with foodborne illness recognize the relationship between time/temperature and microorganisms (survival, growth, and toxin production); describe the use of thermometers in monitoring food temperatures.
- (iii) Describe the relationship between personal hygiene and food safety recognize the association between hand contact and foodborne illness; recognize the association between personal habits and behaviors and foodborne illness; recognize the association between health of a food handler and foodborne illness; recognize how policies, procedures and management contribute to improved food hygiene practices.
- (iv) Describe methods for preventing food contamination from purchasing to serving define terms associated with contamination; identify potential hazards prior to delivery and during delivery; identify potential hazards and methods to minimize or eliminate hazards after delivery.
- (v) Identify and apply correct procedures for cleaning and sanitizing equipment and utensils define terms associated with cleaning and sanitizing; apply principles of cleaning and sanitizing; identify materials, equipment, detergent, sanitizer; apply appropriate methods of cleaning and sanitizing; identify frequency of cleaning and sanitizing.
- (vi) Recognize problems and potential solutions associated with facility, equipment, and layout identify facility, design, and construction suitable for food service establishments; identify equipment and utensil design and location.
- (vii) Recognize problems and potential solutions associated with temperature control, preventing cross contamination, housekeeping and maintenance implement self-inspection program; implement pest control program; implement cleaning schedules and procedures; implement equipment and facility maintenance program.
- (viii) Identify and recognize the foods most commonly associated with food allergies.

Alternate Person in Charge Demonstrated Knowledge Statement, continued

(B) Demonstrable Elements of Competency

- (i) Assess the potential for foodborne illness in a food service establishment perform operational food safety assessment; recognize and develop standards, policies and procedures, select and train employees; implement self audit/inspection program; revise policy and procedure (feedback loop); implement crisis management program.
- (ii) Assess and manage the process flow identify approved source; implement and maintain a receiving program; implement and maintain storage procedures; implement and maintain preparation procedures; implement and maintain holding/service/display procedures; implement and maintain cooling and post-preparation storage procedures; implement and maintain re-service procedures; implement and maintain transportation procedures.

I attes	t that	
(Print Name of Owner or Operator)	(Print Name of	Alternate Person in Charge)
is employed as the alternate person in charge and he demonstrable elements of competency as described		
Signature and Title		Date
(Signed by Owner/Open	ator of the Establishment)	
Signature and Title		Date
(Signed by Alterna	te Person in Charge)	
Name of Establishment		
Address of Establishment		
City	State	Zip

This form shall be maintained on file at the food service establishment and made available upon request. Do not submit this form to the Connecticut State Department of Education (CSDE).



For guidance regarding the requirements and implementation of Connecticut PHC Section 19-13-B42, visit the Connecticut State DPH Food Protection Program website and the CSDE's Food Safety webpage or contact the school nutrition programs staff in the CSDE Bureau of Health/Nutrition, Family Services and Adult Education, 450 Columbus Boulevard, Suite 504, Hartford, CT 06103.

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Child Nutrition Programs

Food Service Employee Training Record for Sanitation and Food Safety

Training shall include but not necessarily be limited to: instruction in proper food temperature control; food protection; personal health and cleanliness; and sanitation of the facility, equipment, supplies, and utensils. Training records should be retained for the term of employment of all current food workers.

Site:

Position:

Name of

Employee:				Site.
Training Taken:				
	Title and Description of Training Program Content	Length of Training (number of hours)	Provider of Training	Location of Training

Child Nutrition Programs • Food Service Employee Training Record for Sanitation and Food Safety, continued

Date of Training	Title and Description of Training Program Content	Length of Training (number of hours)	Provider of Training	Location of Training



For guidance regarding the requirements and implementation of Connecticut PHC Section 19-13-B42, visit the Connecticut State DPH Food Protection Program website and the CSDE's Food Safety webpage or contact the school nutrition programs staff in the CSDE Bureau of Health/Nutrition, Family Services and Adult Education, 450 Columbus Boulevard, Suite 504, Hartford, CT 06103.

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Child Nutrition Programs

On-site Training Record for Sanitation and Food Safety

Pursuant to Public Health Code 19-13-B42(s)(8)(A) the Qualified Food Operator (QFO) of each food service establishment is responsible for ensuring training of food preparation personnel. Training shall include, but not necessarily be limited to, instruction in proper food temperature control, food protection, personal health and cleanliness, and sanitation of the facility, equipment, supplies, and utensils.

The QFO of each food service and catering food service establishment shall maintain written documentation of a training program, and training records of individual employees, and shall make these records available to the local health departments upon request. Training records should be retained for the term of employment of all current food workers.

Date:	Time:			
Location:	Trainer:			
Topic(s) Covered:				
Food Service Personnel Trained				
Name	Position			
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Child Nutrition Programs • On-site Training Record for Sanitation and Food Safety

Food Service Personnel Trained		
Name	Position	
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35.		



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