

Claim Reimbursement in the Michigan Summer Food Service Program (SFSP)

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Claim Reimbursement in the Michigan SFSP

Getting Started – General Information

The Child Nutrition Program (CNP) Coordinated Application is a combined application for the School Nutrition Program (SNP), the Child and Adult Care Food Program (CACFP), and the SFSP (SFSP).

In order to access the CNP application, you must have a Michigan Education Information System (MEIS) account.

Michigan Education Information System (MEIS)

- This system identifies you in the Michigan Nutrition Data System 2.0 (MIND 2.0), Next Generation Grant, Application and Cash Management System (NexSys), and the Grant Electronic Monitoring System/Michigan Administrative Review System (GEMS/MARS).
- You must have a MEIS account and link it to your MiLogin for Business account.
- If you already have a MEIS account, you do not need to create another account.
- For information about creating your MEIS account, click on the <u>MEIS webpage</u> where system Help documents are shown.

MiLogin for Business

- All Child Nutrition Programs are housed in this system.
- You must have a MiLogin for Business account with your MEIS account to properly access the systems.
- You must link your MiLogin for Business account with your MEIS account to properly access the systems.

Michigan Nutrition Data System 2.0 (MIND 2.0)

- MIND 2.0 is the system that houses the claims for reimbursement for all child nutrition programs.
- Anyone responsible for certifying and submitting claims needs access to MIND 2.0.
- MIND 2.0 is logged into through a MiLogin for Business account.
- You must have the Michigan Nutrition Data System link in your MiLogin for Business account to access MIND 2.0.
- Having this link does not give you access to MIND 2.0. Access to specific program claims must be requested and approved.

Next Generation Grant, Application and Cash Management System (NexSys)

- NexSys replaced Michigan Electronic Grants System PLUS (MEGS+) and houses all application information for all child nutrition programs. Anyone working in the CNP coordinated application needs access to this system.
- You must have the NexSys link in your MiLogin for Business account to log into this system.

 Having this link does not give you access to NexSys. Specific access must be requested approved.

SFSP Claim Information

Checklist before starting a claim:

- 1. User has a MEIS account.
- 2. User has a MiLogin for Business account.
- 3. User has MiLogin for Business account linked to MEIS account.
- 4. User has the Michigan Nutrition Data System link in MiLogin for Business account to access MIND 2.0.
- 5. User has requested specific program access to MIND 2.0.
- 6. MIND 2.0 Authorized Officials have approved requests for access.

How to Complete a SFSP Claim

1. Log in to MIND 2.0. Check the "I agree to the Terms & Conditions" box and then click on the Launch service button.

	Michigan Nutrition Data System 2.0		
	Michigan Nutrition Data System 2.0		Let's ente
	Michigan Nutrition Data (MIND 2.0) is a web based system from the Office of Health and Nutrition Services in the Michigan Department of Education. MIND 2.0 includes claims and reimbursement, and reports for the United States Department of Agriculture Child Nutrition Food Programs.		
	Claims and Reimbursement		12-2-2
	 School Nutrition Program (SNP) — Breakfast, Lunch, Snack and Special Milk 		
Same	Child and Adult Care Food Program (CACFP) — Centers and Family Day Care Homes		
	 Summer Food Service Program (SFSP) — Breakfast, Lunch, Snack and Supper 		- Delaway
	Summer Camp Special Milk (SCSM) — Milk		
	Annual Reports		
	School Lunch Year—End Report data		
	School Food Authority — Verification Collection		
	Non—School Sponsor Year End Report		
		~	
	Access to MIND 2.0		
	School Districts and Sponsors may have two authorized users to certify and submit claims and reports. Users will		
	require a MILogin account prior to being granted access. Please use the Request Access function to create a MILogin	۱	
	account. Authorized users may grant read and/or edit access to others in their district or organization through the		
	Management section in MIND 2.0.		
	Please accept the Terms and Conditions to continue:		
	Terms & Conditions		
	Terms & conditions		
	The Michigan Department of Education (MDE) utilizes computer information systems which are the property of		
	the State of Michigan. Information in our systems may contain confidential, sensitive or restricted data. These		
	systems, therefore, are subject to state and federal laws, rules and regulations regarding data access, use,		
	privacy and security. In By accessing information provided by MDE's computer information systems and clicking		
	on the button below, you acknowledge and agree to able by all governing privacy and security terms, conditions, policies and restrictions. Most notable, users must:		
	Do putported to page the parton and only for official work related hypinors	-	
	Be authorized to access the system and only for official work-related business.		
	✓ I agree to the Terms & Conditions		
	Launch service		

Note: There can only be two authorized users to certify and submit claims and reports. These are the Level 3s.

2. Click on the blue box: Click here to go to the MIND 2.0 Home Page.



There is a link to the MIND 2.0 User Manual that provides information about:

- Creating and linking your MiLogin and MEIS accounts.
- Requesting access to MIND 2.0 system.
- Approving MIND 2.0 access requests.
- System Help documents.

3. Click on MIND Legacy in the blue ribbon at the top of the screen.



4. Click on SFSP Claims.



After clicking on Summer Food Service Program (SFSP) Claims, the Main Menu appears.

Summer Food Service	Program						
			Main Menu				
MiND SF SP Claims Admin	n Report+ Help+ Lo	goff					
MIND / SFSP Claims							
Sponsor: Sponsor Number	Select			Flaca	I Year: October 1, 2	022 - September 30, 2023 🗸	Set
Name: Enter a sponsor number a	nd click 'Select' button						
Claims for the month of February will be o	reated on or after 2/30/2024						
Extended SESP Claims							
	•						
Claim Month	Claim Status	Certify Claim	Reimbursement	Advance	Statue	Total Amendmente	
October - 2022	Not Available	Certify	\$0.00	\$0.00	Report		0
November - 2022	Not Available	Certify	\$0.00	\$0.00	Report		0
Traditional OFOD Claims							
Traditional SFSP Claims	5						
Claim Month	Claim Status	Certify Claim	Reimbursement	Advance	Status	Total Amendmente	
May - 2023	Not Available	Certify	\$0.00	\$0.00	Report		0
June - 2023	Not Available	Certify	\$0.00	\$0.00	Report		D
Total Claim Reimbursement Year	To Date	D	\$0.00	\$0.00			

A - Extended SFSP claims

- These are for meals served through the Unanticipated School closure (USC-SFSP) October – April.
- **B** Traditional SFSP Claims
 - These are for claiming meals served through traditional SFSP May September.
- C Status Report
 - Summarizes the claim data and payment information.
- D Total Claim Reimbursement Year To Date
 - Shows how much reimbursement has been paid year to date.

How to Enter Claim Information

1. Click on the applicable month in the blue box in the Claim Month column. This takes you to the Sponsor Summary page.

Claim Month	Claim Status	Certify Claim	Reimbursement	Advance	Status	Total Amendments
May - 2023	Not Available	Certify	\$0.00	\$0.00	Report	0
June - 2023	Not Available	Certify	\$0.00	\$0.00	Report	0
July - 2023	Not Available	Certify	\$0.00	\$0.00	Report	0

Traditional SFSP Claims

2. On the Sponsor Summary page, select the name of the site from the Site Selection drop down (A) or click on enter/edit for site under Site Listing (B).

	lary							
ponsor:					F	iscal Ye	ar: 2023 (October	
								Claim Month: June - 20
PONSOR SUMMARY								
Claim meals for June -	Meal Type		Breakfast		Lunch	1	Snack	Supper
months.	Firsts		845		991	(D	0
	Seconds		0		0	(D	0
	Non-Congregate		0		0	(D	0
Site:	✓ Enter/Edit							
Site:			Type: Url	oan/Vendeo	1		Last Modifie	d On: 7/20/2023 2:06:39 PM
	Meal Type	Breakfast		Lunch		Snack		Supper
Enter / Edit	Meal Type Firsts	Breakfast		Lunch 210		Snack 0		Supper 0
Enter / Edit	Meal Type Firsts Seconds	Breakfast 56 0		Lunch 210 0		Snack 0 0		Supper 0
Enter / Edit	Meal Type Firsts Seconds	Breakfast 56 0	Type: Uri	Lunch 210 0	1	Snack 0 0	Last Modifie	Supper 0 0 d On: 7/20/2023 2:06:46 Ph
Enter / Edit Site:	Meal Type Firsts Seconds Meal Type	Breakfast 56 0 Breakfast	Type: Urt	Lunch 210 0 xan/Vendeo Lunch	1	Snack 0 0 Snack	Last Modifie	Supper 0 0 d On: 7/20/2023 2:06:46 PN Supper

Important:

- Enter meal counts for one month only on each claim. **DO NOT** combine months.
- All errors will be displayed on top of the screen and must be corrected before the claim can be certified.
- **DO NOT** use the back button on your browser toolbar. Use the navigational links provided on the screen.
- 3. On the Site Edit page:
 - Verify the correct claim month. Do **NOT** combine months (A).
 - Enter the number of serving days for the month (B).
 - Enter the number of reimbursable meals served to eligible children (C).
 - Note: Report separately the number of meals that were served as first meals and the number of meals served as second meals for each meal type: Breakfast, Lunch, Snack, Supper
 - Meals served using the Rural Non-Congregate (RNC) option should be included in the first meals served numbers.
 - Second meal servings will be reimbursed up to 2% of the number of first meals served to children for each meal type during the claim month. Enter the actual number of complete second meals served, regardless of whether that number is more or less than 2% of the first meals served.
 - Camps and meals served through RNC **cannot** claim second meals.

- If serving meals using RNC, enter the number of non-congregate meals served (D). This section is used for reporting to USDA. The numbers in this area should be included in the first meals served reported in (C).
- Click on the Save button (E) after all data has been entered and Certify the claim.

			Site Edit					
ND SFSP Claim	Sponsor Summary Si	te Edit Help+ Lop	e					
10 / SFSP Cains / Spo	neor Summary / Sile Edit							
ionsor:					Fiscal Ye	ar: 2023 (Oc	tober 1, 2022 - Sep	tember 30,
le:		60					ClaimMon	et ane-
		_						Net
ite Details	Claim meals for June	- 2023 only Do not combine	norths. A					_
ne crevans								
lumber of meal service	ng daya: 3 B							
Rumber of meal servir	ng dayn: 3 B							
Rumber of meal servir	ng daya: 3 B nalia Served To Eligible Children:	с						
Rumber of meal servir tter the Number of Me Meal Type	ng days: 3 B	C Breakfast	Lunch		Snack		Supper	_
Rumber of meal servin ter the Number of Me Meal Type First Meals (Include N	ng days: 3 B nain Served To Eligible Children: on-congregate Meals, if any)	Ereakfast	Lunch		Snack 0		Supper 0	
Number of meal servir ster the Number of Me Meal Type First Meals (Include N Seconds	ng days: 3 B aala Served To Eligible Children: ion-congregate Meals, if any)	Ereskfast	Lunch 0		Shack 0 0		Supper 0 0	
Number of meal service ter the Number of Me Meal Type First Meals (Include N Seconds	ng days: 3 B nain Served To Eligible Children: on congregate Meals, if any)	C Breakfast 10 10	Lunch 0 0		Snack 0 0		Supper 0 0	
Number of meal servir ster the Number of Me Meal Type First Meals (Include N Seconds se following is collect	ng days: 3 B nais Served To Eligible Children: ion-congregate Meals, if any) ed for USDA reporting purposes	E C Breakfast 10 10 0 only D	Lunch 0		Snack 0 0		Supper 0 0	
Rumber of meal servir ner the Number of Me Meal Type First Meals (Include N Seconds Ise following is collect Meal Type	ng deyx: 3 B nais Served To Eligible Children: on congregate Meals, if any) ed for USOA reporting purposes Desaktast	C Breakfast 10 10 10 conly D Lunch	Lunch 0 0	Stack	Snack 0 0	Support	Supper 0 0	
Number of meal servir Number of meal servir Iter the Number of Me First Meals (Include N Seconds Seconds Heal Type Non-Congregate	ng days: 3 B nais Served To Eligible Children: on congregate Meals, if any) ed for USDA reporting purposes Breakfast 5	Breakfast 10 10 10 10 Lunch 0	Lunch 0 0	Snack 0	Snack 0 0	Support	Supper 0 0	

Deadlines for Claim Submission

Claims should be submitted within 10 days after the end the claim month. If claims are submitted more than 60 days after the end of the month being claimed, you will receive notification about two late claim exception options: within your control exception or outside of your control exception.

How to Amend a Claim

- 1. Log into the MiLogin for Business account.
- 2. Choose Michigan Nutrition Data System 2.0 from the menu.
- 3. Log in to MIND 2.0. Check the "I agree to the Terms & Conditions" box and then click on the Launch service button.
- 4. Click on the blue box: Click here to go to the MIND 2.0 Home Page.
- 5. Click on the MIND 2.0 Legacy tab.
- 6. Click on SFSP Claims. You will see your sponsor number in the sponsor box.
- 7. Click on the Claim Month you want to amend.
- 8. Click on Enter/Edit Site Data, update numbers and click Save on each screen that is changed.
- 9. Certify claim.

Note: If a change is made after the final deadline that results in an increase in claim value, a late claim notification letter will be sent to the sponsor. Downward adjustments in reimbursement are not subject to the 60-day deadline and may be submitted at any time. Adjustments to previously submitted claims (either downward or upward) that are made due to review findings are not subject to the 60-day deadline.

SFSP Meal Reimbursement Rates

Reimbursement rates are effective January 1 – December 31 for each calendar year. The USDA publishes annual SFSP reimbursement rates on the <u>USDA SFSP reimbursement webpage</u>. (https://www.fns.usda.gov/sfsp/reimbursement-rates)

Meal Type	Site Type	Rate
Breakfast	Rural or Self-Prep	\$2.9775 (2024)
Breakfast	Other	\$2.9225 (2024)
Lunch or Supper	Rural or Self-Prep	\$5.2125 (2024)
Lunch or Supper	Other	\$5.1300 (2024)
Snack	Rural or Self-Prep	\$1.2350 (2024)
Snack	Other	\$1.2050 (2024)

Table 1: Reimbursement Rates

- Reimbursement is based on the number of meals served multiplied by the appropriate rates. Sponsors must maintain complete records to document all costs and meals claimed for reimbursement.
- Reimbursement rates are higher for sponsors of sites located in rural areas and for sponsors that prepare their own meals either at the SFSP site or at a central facility and do not purchase meals from vendors.
- Any reimbursement that exceeds a sponsor's expenditures must be used to benefit SFSP services to children. If funds remain at the end of the Program year, they should be used as start-up funds or to improve SFSP services the following year.

Sponsors may not transfer excess funds or unused reimbursement to non-program
operations or increase salary or fringe benefits if the sole purpose is to reduce the food
service program balance. If the sponsor won't be participating in the SFSP the following
year, funds may be used towards other child nutrition programs. If the sponsor does not
provide any other programs, the State will collect the excess funds.

Advance Payments

Advances are reconciled when claims are submitted. Any advance amounts exceeding claim values will be due back to MDE. For school districts and other agencies receiving grant payments through NexSys, the overpayments will be automatically deducted from any grant payments paid through NexSys. This includes payments from other programs such as the Child and Adult Care Food Program (CACFP) and the Commodity Supplemental Food Program (CSFP). It is essential to maintain detailed financial records in order to properly reconcile SFSP advances and claim payments.

How to Enter Claim Information for Camps

SFSP claims for camps have the following exceptions:

- Camp sessions may run from one month into the following month. **Claims should be submitted for days within the calendar month only**, even if that means claiming part of a camp session on one month claim and the remainder of the camp session on another month claim.
- **Camps cannot claim second meals for reimbursement**. Sponsors should plan to prepare one meal per child per meal service.
- 1. Click on the applicable month in the blue box in the Claim Month column. This takes you to the Sponsor Summary page.

Traditional SESP Claims						
Claim Month	Claim Status	Certify Claim	Reimbursement	Advance	Status	Total Amendments
May - 2023	Not Available	Certify	\$0.00	\$0.00	Report	0
June - 2023	Not Available	Certify	\$0.00	\$0.00	Report	0
July - 2023	Not Available	Certify	\$0.00	\$0.00	Report	0

A summary of all eligible meals claimed for all sites will be displayed. All sites will be listed under the Site Listing heading. 2. Click the Enter/Edit button for each site and the Camp Site Summary screen will be displayed.

SITE SELECTION					
Site: 0M000002)	✓ Enter/Edit				
SITE LISTING					
Site: 10M000002)		Type: Ru	ral/Self Prep	Last Modified	i On: 11/28/2023 10:08:48 AM
	Meal Type	Breakfast	Lunch	Snack	Supper
Enter / Edit	Firsts	391	520	0	521
	Seconds	0	0	0	0
Site: (67M000	001)	Type: Ru	ral/Self Prep	Last Modifie	d On: 12/13/2023 5:44:47 PM
	Meal Type	Breakfast	Lunch	Snack	Supper
Enter / Edit	Firsts	501	503	0	668
	Seconds	0	0	0	0

3. For each site in the Session Listing section, click the Add a Session button to enter information for each session that operated in that month.

			Camp Site Sun	ımary	
MIND SFSP Cla	ims Sponsor Sun	nmary Site Summary Adm	nin Report - Help -	Logoff	
MiND / SFSP Claims /	Sponsor Summary / Camp	Site Summary			
Sponsor:				Fiscal Year:	2023 (October 1, 2022 - September 30, 2023)
Site: + (40	/000002) 🗸 G	0			ClaimMonth: June - 2023
					Next Site→
Session Listing	Add A	Session No Session			
	Session	Beginning date	Ending date	Number of Days Fo	od Served Per Session
Edit	1	06/27/2023	06/30/2023		4

Summer Food Service Program

Camp Site Details								
Calculation of Reimbursable Meals								
Meal Type	Total Meals Served to All Children	Meal Allocation Factor	Reimbursable Meals Served					
Breakfast	849	0.4606	391					
Lunch	1130	0.4606	520					
Snack	0	0.4606	0					
Supper	1132	0.4606	521					

- Enter all session information for each session that operated within the month as indicated on the Session Edit screen.
- Totals for all meals for all sites will automatically be entered in the Calculation of Reimbursable Meals table above. The number of eligible (reimbursable) meals will be determined from the session information. Those meal totals will be carried forward to the Sponsor Summary.
- 4. Enter all session information for each session that operated within the month as indicated on the Session Edit screen.

iND S	FSP Claims Session Edit Admin Report + Help +	Logoff		
ND / SFSP (Jalms / Sponsor Summary / Camp Site Summary / Session Edit			
oonsor: I			Fiscal Year: 2023 (October 1, 2022 - Septer	
te: (40M	000002)		Claim Month:	
ession 2				
	1.Session Information			
	Note: Beginning and ending dates for a session must be report it by month.	in the same month. If a session span	more than one month, split that session into two sessions and	
	a. Beginning Date		[Format: mm/dd/yyyy]	
	b. Ending Date		[Format: mm/dd/yyyy]	
	c. Total Number of Days Food Served			
	2. Number of Children Enrolled			
	a. Total Children			
	b. Family Meals Application Eligible Children			
	3. Average Daily Number of Adults Receiving Meals			
	a. Program Adults			
	b. Nonprogram Adults			
	4. Total Meals Served to All Children for This Session	di		
	Enter Total Meals Served between Beginning Date (1a.) a	nd Ending Date (1b.)		
	a. Breakfast			
	b. Lunch			
	c. Snack			
	d. Supper			
	e. Total Meals Served			
	5. Total Meals Served to All Adults for This Session			
	a. Total Meals Served			

- For the Beginning Date (1.a) and Ending Date (1.b): if a session starts in one month and ends in another month, the beginning and ending dates must be listed within the month being claimed. For example, a session beginning June 20th and ending July 9th would be listed on the June claim as beginning June 20th and ending June 30th, and on the July claim as beginning July 1st and ending July 9th. Separate meals accordingly.
- After entering all information, click the Save button.
- Return to the Camp Site Summary screen.
- 5. If session information needs to be updated, click on the Edit button next to the Session number. This takes you back to the Camp Session Edit screen.

Camp Site Summary							
MiND	SFSP Claims	Sponsor Summary	Site Summary	Admin Report -	Help •	Logoff	
MIND / SF	SP Claims / Sponsor	Summary / Camp Site Sum	nary				
Sponsor:							Fiscal Year: 2023 (October 1, 2022 - September 30, 20
Site:	40M00000	02) 🗸 Go					ClaimMonth: July - 20
							Next S
Session	Listing	Add A Session	No Session				
-		Faccion	Designing data	End	ing data		Number of Dave Food Served Der Sonsion
	_	Session		Enu			Number of Days Food Served Per Session
	Edit	1	07/01/2023	077	24/2023		24
	Edit	2	07/25/2023	07/	31/2023		7

6. Make necessary corrections and click the Save button.

				5	Session Edit				
MiND SFSF	Claims Session Edit	Admin Report -	Help 🕶	Logoff					
MiND / SFSP Claim	s / Sponsor Summary / Camp Site	e Summary / Session Edit							
Sponsor:						Fiscal Year: 2023 (October 1, 2022 - September 30, 2023)			
Site:	(40M000002)					Claim Month: July - 2023			
Session 2									
	1.Session Information								
	Note: Beginning and endin report it by month.	ding dates for a session must be in the same month. If a session spans more than one month, split that session into two sessions and							
	a. Beginning Date				07/25/2023	[Format: mm/dd/yyyy]			
	b. Ending Date				07/31/2023	[Format: mm/dd/yyyy]			
	c. Total Number of Days Foo	od Served			7				
	2. Number of Children Enrolled								
	a. Total Children				191				
	b. Family Meals Application I	Eligible Children			62				
	3. Average Daily Number o	f Adults Receiving Me	als		1				

Calculation of Reimbursable Meals

The total number of meals for all sessions by meal type will automatically be entered under "Calculation of Reimbursable Meals." Meals will be allocated according to eligibility (from camp sponsor information) to determine correct reimbursement. On the Camp Site Summary page, each site will show the calculation of reimbursable meals.

Camp Site Details							
Calculation of Reimbursable Meals							
Meal Type	Total Meals Served to All Children	Meal Allocation Factor	Reimbursable Meals Served				
Breakfast	849	0.4606	391				
Lunch	1130	0.4606	520				
Snack	0	0.4606	0				
Supper	1132	0.4606	521				

The Sponsor Summary will show a snapshot of the reimbursable meals (after the meal allocation factor has been applied) for each site that are eligible to be claimed.

SITE SELECTION						
Site:	✓ Enter/Edit Upd	late Site Status				
SITE LISTING						
Site:		Type: Rural/Self Prep Last Modified On: 11/2				
	Meal Type	Breakfast	Lunch	Snack	Supper	
Enter / Edit	Firsts	391	520	0	521	
	Seconds	0	0	0	0	
Site:)		Type: Rural/Self Prep	Las	st Modified On: 12/13/2023 5:44:47 PN	
_	Meal Type	Breakfast	Lunch	Snack	Supper	
Enter / Edit	Firsts	501	503	0	668	
	Seconds	0	0	0	0	

Note:

Camp sponsors can only be reimbursed for meals served to children who are eligible for free or reduced-price meals according to the income guidelines for the National School Lunch Program. Sponsors of camps must maintain the documentation that demonstrates the free or reduced-price eligibility of children they claim reimbursement for and must make it available for review by the Michigan Department of Education (MDE).

- Camps may claim up to three meals or two meals and one snack to eligible children each day.
- Camps may not claim reimbursement for snacks on days when there is claim reimbursement for breakfast, lunch, and supper.
- A camp may not claim reimbursement for a third meal on days when a snack is claimed for reimbursement.

Allowable and Unallowable Costs

Important: You are not required to report related cost records on the claim. However, all program related cost records must be maintained and available for audit or review. Cost documentation must support your claim for reimbursement. Click on the link below to view allowable and unallowable costs.

Allowable and Unallowable Costs (michigan.gov)