School Nutrition Programs SEAMLESS SUMMER OPTION (SSO)

Website https://ican.sd.gov/ican/splash.aspx



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TABLE OF CONTENTS

Chapter 1 – Logging into the iCAN System	Рд З
Chapter 2 – Navigating the iCAN System	Pg 5
Chapter 3 – Overview of SSO Application Process	Pg 6
Chapter 4 – Application Packet	Pg 7
Chapter 5 – Forms and Additional Documents	Pg 22
Chapter 6 – Incomplete or Returned Applications	Pg 33
Chapter 7 – Approved Applications	Pg 35
Chapter 8 – Changing your Password	Pg 36

Chapter 1 – Logging into the iCAN System

- 1) In the Log On box, enter your User ID.
- 2) In the Password Box, enter your Password.
- 3) Click Log On.

Returning Users: Log On
User ID:
Password:
Log On

4) Once you successfully log on, the *i*CAN Programs page is displayed. Click on the specific tile you wish to access. In this instance, click on *School Nutrition Programs*.

School Nutrition Programs						
Applications Claims Reports Security Search	Programs Year Help Log Out					
Programs						
School Nutrition Programs	Child and Adult Care Food Program					

<u>TIP</u>: Actual access to specific program tiles is based on the user's security rights. You may not see all tiles displayed. If you have access to only one program you will not see this screen at all.

SESSION CONFLICT ERROR

Occasionally, you may encounter a *Session Conflict Error* when logging into to *i*CAN.

First, click the *Activate* button. In most instances this will take you directly to the *i*CAN Log On screen. If clicking *Activate* does not work, close out your other browsers (after saving your work!) and try to log on again. If the problem persists, please send an email to <u>DOE.iCANHelp@state.sd.us</u> or call 605-773-3413.



Chapter 2 – Navigating the iCAN System

Once you have logged in, the top portion of the *i*CAN page contains key elements that provide basic information about your location within the system.

- 1. The **Program Name** will identify which Program you are in.
- 2. The dark blue line contains the **Menu** Items. Selecting a menu item will take you to that menu page.
- 3. The light blue line is the **Breadcrumb Trail**. This identifies your location within the *i*CAN system. Selecting a specific portion of the trail will take you back to that particular screen.
- 4. The Information Box shows your School or Agency information.
- 5. Year allows you to select prior Program Years to view information.
- 6. **Help** takes you to the online help screen where you can search for a specific question or obtain instructions for navigating the *i*CAN system.
- 7. Please make sure you **Log Out** to exit the *i*CAN system.



Chapter 3 – Overview of SSO Application Process

The Application Packet consists of two main sections:

<u>SITE APPLICATION(S)</u>: There will be an individual application required for each site, just as there is in the SNP Application.

	2018 - 2019 Seamless Summer Option Site List								
7050105 S Your School 123 School Ave Pierre, SD 575	tatu I 01	is: Active							
Action		Site ID / Site Name	BRK	AM SNK	LUN	PM SNK	SPR	Version/ Status	
		Totals	2	0	2	0	0		
View Revise	~	0004 My School	x		х			Original / Approved	
View Revise	•	0005 Your School II	x		х			Original / Approved	
Add Site Appl	icat	ion							
Total Sites E	nro	lled: 2							

<u>CHECKLIST SUMMARY</u>: This contains your Attachment List. Your list of forms will vary depending on your particular School/Agency, just as in your SNP Application.

Required Forms/Documents to send to CANS		Document Submitted to CANS	Date Submitted to CANS	Document on File w/CANS	Status	Status Date	Last Updated By
Civil Rights Form (SSO)	U		03/04/2019	4	Approved	03/04/2019	bethhenrichsen
Disaster Response Feeding Plan	U		03/04/2019		Approved	03/04/2019	bethhenrichsen
Addendum Open Site - NSLP (9-12)	U		03/04/2019		Approved	03/04/2019	bethhenrichsen
SSO Public Release (Open Sites)	U		03/04/2019	I.	Approved	03/04/2019	bethhenrichsen

Chapter 4 – Application Packet

Completing a Seamless Summer Option Site Application

1) Once logged into the *i*CAN system, select *Applications* in the Menu line.



2) Then, select *Application Packet*.

School Nutrition Programs								
Applications Claims Reports Security	Search	Year Help Log Out						
Applications >		School Year: 2018 - 2019						
Item	Description							
Application Packet	Applications Forms (Sponsor and Site)							
Verification Report	Mandatory Annual Verification Report							
Food Safety Inspections	Number of Food Safety Inspections by Site							
Site Enrollment	Site Enrollment and Eligibility by Site							
Community Eligibility Provision	Enrollment and Eligibility for Community Eligibility Provision	n						
Download Forms	Forms Available for Downloading							

<u>TIP</u>: The School or Agency must have an approved SNP application in the current school year to apply for the Seamless Summer Option.

3) Your school or agency name should already be listed. Select the appropriate School Year.

Applications Claims	Reports Security Search		Year	Help	Log Out
Applications >					
	Selec	t School Year			
7050105 Status: Ac Your School 123 School Ave Pierre, SD 57501	tive				
Currently, there are 3 School Year	School Year(s) available. Select the Date Range	e year you wish to access. Application Packet			
NEW! 2018 - 2019	07/01/2018 - 06/30/2019	Application Packet on File			
2017 - 2018	07/01/2017 - 06/30/2018	Application Packet on File			
		and the second second second second			

<u>TIP</u>: If you do not have multiple schools or agencies, continue with step 5.

4) If you have multiple schools or agencies, you must first search for the Sponsor. Click *Search* on the Menu Bar, and then click *Sponsor Search*.

Applications Claims R	eports Security Search	Year Help Log Out					
		School Year: 2018 - 2019					
	SNP Search Options						
Item	Description						
Sponsor Search	Search for SNP Sponsors.						
Status Summary Report	Search for SNP Sponsors based on application or claim status.						
Address Search	Search for SNP Sponsors by physical address.						

On the Search screen, fill in the *Sponsor Name* and select *Search*. The Sponsor Name will appear at the bottom of the screen. Select either the Agreement Number or the Sponsor Name. You may have to repeat steps beginning with Step 2 to get to your Application Packet screen.

Applications Claims Reports Se	curity Search	Year Help Log Out
		School Year: 2018 - 2019
Search for Sponsors	SNP Sponsor Search	
Agreement Number:	Packet Status:	•
Sponsor Name: your school	Field Service Rep:	T
Vendor Number:	Packet Assigned To:	T
FEIN:	Program Status:	T
County:	T	
Sponsor Status: Active •	Search	
Sponsors		Found: 1
Agreement Number Sponsor Name	Application Submitted Packet for A Status Approval	Packet pproval Assigned Date To
7050105 Your School	Not Submitted	

5) Click *Seamless Summer Option* at the bottom of your SNP Application *Packet*.

Applications Claims Rep	ports Security	Search			Programs	Year	Help	Log Out	
Applications > Application Packet	t >					\$	School Yea	ar: 2018 - 2019	
2018 - 2019 Application Packet									
7050105 Status: Active Packet Submitted Date: Your School Packet Approved Date: 123 School Ave Packet Original Approval Date: 05/3 Pierre, SD 57501 Packet Status: Not Su							5/10/2018 Submitted		
					Packet As	signed 1	To: Beth	Henrichsen	
Action	Form Nam	e		Lates Versio	st on Status				
View Revise	🖌 Sponsor Ap	plication		Rev.	1 Approved				
View Revise	🖌 Attestation	Statement		Origin	al Reviewed				
Details	🖌 Meal Patter	n Compliance	Dashboard		Approved				
Details	🔶 Checklist Si	ummary (14)							
Details	Application	Packet Notes	(1)						
View	Application	Packet Notes	for Sponsor (1)						
Details	Attachment	List							
Site Applications	Approved	Pending	Return for Correction	Denied	Withdrawn/ Closed	Erro	r A	Total pplications	
School Nutrition Program	2	0	0	0	0	0		2	
Seamless Summer Option	0	0	0	0	0	2		2	

6) The Sites previously approved for Seamless Summer Option display. Select desired site from the list by clicking on the name.

Applications Claims Reports Security Search	Programs Year Help Log Out
Applications > Application Packet > Packet Site List - SSO >	School Year: 2015 - 2016
2015 - 2016 SSO Available Site(s)	
7050105 Status: Active Your School 123 South East Street Pierre, SD 57501 57501	
Site	Site Status
0001 - Elementary	Active
0003 - Middle School	Active
Add New Site	

<u>TIP</u>: The School or Agency must have an approved SNP application in the current school year to apply for the Seamless Summer Option.

7) All open boxes MUST be completed within the site application.

Applications Claims	Reports Security Search	Programs	Year Help Log Out
Applications > Application I	Packet > Packet Site List - SSO >		School Year: 2015 - 2016
			VIEW MODIFY DELETE
	SSO Site Appli For School Year: 2	cation 015 - 2016	
7050105 Status: Act Your School 123 South East Street Pierre, SD 57501	ive 00 EL No	11 Status: Active EMENTARY address on file for this year	
Site Supervisor			Version: Original
	Salutation First Name	Last Name	
1. Name:	~		
2. Email Address: 🗳	a		
3. Phone:	Ext:	Fax:	
4. Title:			
Street Address			
5. Address Line 1:	123 South East Street		
6. Address Line 2:			
7. City:	Pierre		
8. State:	SD Zip: 57501		
9. County:	Hughes (32) 🗸		

8) Site Types available include: Open, Restricted Open, Closed Enrolled, Migrant or Camp; each has associated questions.

Site	e Eli	gibility
Yea	ars o	f Eligibility: pending approval
10.	Ind	icate the type of site.
	۲	Open (1-2 Meals) Located in an eligible area and open to all children through age 18 in the community.
	0	Restricted Open (1-2 Meals) Located in an eligible area and open to all children through age 18 in the community, which the sponsor restricts or limits attendance for reasons of security, safety or control.
		Why is attendance limited/restricted due to security, safety or control?
	0	Closed Enrolled (1-2 Meals) Located in an eligible area (enrichment only) or non-eligible area that is limited to a group of enrolled children through age 18, of which at least 50% must be eligible for free or reduced price meals. Sponsor must provide explanation of how it was determined that at least 50% of the enrolled children in a non-eligible area qualified for free and reduced price meals.
~ ~	-~~	man with a summer of the second
000	Migr Cam	ant (1-3 Meals)

9) Open, Restricted Open and Closed require these questions to be answered:

Complete the following if Open, Restricted Open, or Closed Enrolled is selected: Qualified by:	f you are
Select the Qualifying Site for the Seamless Summer Option.	en site.
Eligible Sponsor Agreement Number: Eligible Site ID: % F/R Eligible for School Meals: Qualifying Month/Year (mm/yyyy): Census data Census Tract No. Block Group No. Income eligibility forms are: Collected On File Use this if you are a Closed-	If using area eligibility, this should always be 10 of the current school year. For example: SY18-19 is 10/2018.
Projected number of children enrolled)
Projected number of children eligible for free/reduced price means O Other:	
Explain:]

*Public school sites are Open.

10) Restricted Open also requires this question to be answered:

•	Restricted Open (1-2 Meals) Located in an eligible area and open to all children through age 18 in the community, which the sponsor restricts or limits attendance for reasons of security, safety or control.
	Why is attendance limited/restricted due to security, safety or control?
	~
	\sim

<u>TIP</u>: *Restricted Open* is usually not selected at application time. Sites typically start as <u>Open</u> and can change to Restricted Open if necessary. If this happens, you will <u>Modify</u> the site and make the selection of Restricted Open. This action requires State Agency approval.

11) Closed Enrolled also requires these questions to be answered:

 Closed Enrolled (1-2 group of enrolled chil meals. Sponsor must a non-eligible area qu 	Meals) Located in an eligible area (enrichment only) or dren through age 18, of which at least 50% must be eli provide explanation of how it was determined that at le alified for free and reduced price meals.	non-eligible area that is limited to a gible for free or reduced price east 50% of the enrolled children in
	^	
	~	
Why sponsoring a clo	sed site?	
	$\langle \rangle$	

*Colony sites are Closed Enrolled.

- 12) Migrant has no additional questions.
- 13) CAMP requires following questions to be completed:

 Camp (1-3 Meals) Residential Non-residential (day camp)
If 'Non-residential' is selected, provide a brief description of the organized program.
\diamond
Why sponsoring a camp?
$\langle \rangle$
Source of documentation for individual children's eligibility:
 Regular School Year Eligibility (SFA Listing)
 Application Submitted to Camp Site
Combination of both (Regular School Year Eligibility and Application Submitted to Camp Site)
Projected number of children enrolled
Projected number of children eligible for free/reduced price meals
Select to provide assurance camp will only claim reimbursement for children eligible for free or reduce price meals.

TIP: ACCURATE POINT-OF-SERVICE COUNTS ARE CRITICAL! It is critical that site personnel and monitors understand the importance of accurate point-of-service meal counts. Only complete meals served to eligible children can be claimed for reimbursement. Therefore, meals must be counted at the actual point of service (meals are counted as they are served) to ensure that an accurate count of meals served is obtained and reported. Counting meals at the point of service also allows site personnel to ensure that only complete meals are served.

14) All Site options require the Period of Operation section be completed.

Per	iod of Operation									
11.	Is the Site located in an area where the school operates on a year-round calendar? O Yes O No									
12.	Summer Operational Dates: Start Date: 🔅 End Date: 🛇									
13.	Enter the number of days the Site will operate each month:									
	OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP 2015 2015 2016									
14.	Field Trip Dates:									
	\bigcirc									

- Question 11: South Dakota does not have any year-round schools at this time, so this should always be answered No
- Question 12: Can be populated by clicking on the calendar icon
- Question 13: The number of days the site will operate each month must fall within the operational dates and cannot exceed the days in that month
 - If operating Monday Friday for 3 weeks use 15 days
- Question 14: Field Trip dates can be completed if the site has planned field trips
 - This is optional; Seamless Summer Option does not require preapproval of Field Trips
 - Appropriate documentation of the off-site meals including the menu meeting reimbursable meal requirements, production record for the meal, meal counts is required if claiming meals
 - Supporting documentation for claimed meals may be requested during the Administrative Review for Seamless Summer Option

<u>TIP</u>: It is <u>very important</u>, as the sponsor, to verify what is actually taking place at each of your sites. Please do not just guess at this information or assume you know what they are doing. Have discussions, make visits, etc., to ensure the information is accurate. If we find something other than what is in the application actually happening during a review, it could result in fiscal action.

15) All Site options require the Meal Participation section be completed.

Mea	Meal Participation								
15.	. Check the meal type and service information:								
	Type of Meals Estimated Number Time Meal Service Time Meal Service to be Served to be Served Begins Ends O								
	□ Breakfast					✓ :00 ✓	✓ 100 ✓		
	Days served:	Mon-Fri	Mon	Tue	Wed	🗌 Thu 📃 Fri	Sat Sun		
	AM Snack					✓ :00 ✓	✓ 00: ✓		
	Days served:	Mon-Fri	Mon	Tue	Wed	🗌 Thu 📃 Fri	Sat Sun		
	Lunch					✓ :00 ✓	∨ 00: ∨		
	Days served:	Mon-Fri	Mon	Tue	Wed	🗌 Thu 📃 Fri	Sat Sun		
	PM Snack					✓ :00 ✓	∨ 00: ∨		
	Days served:	Mon-Fri	Mon	Tue	Wed	🗌 Thu 📃 Fri	Sat Sun		
	Supper					✓ :00 ✓	∨ 00: ∨		
	Days served:	Mon-Fri	Mon	Tue	Wed	🗌 Thu 📃 Fri	Sat Sun		

Ensure the following sections are completed:

- Type of Meals to be Served: Breakfast, AM Snack, Lunch, PM Snack, Supper (black box)
- Estimated Number to be Served: Estimated number to be served each day or average daily participation (purple box)
- Time Meal Service Begins: What time will you begin serving meals? (blue box)
- Time Meal Service Ends: What time will meal service end? (blue box)
- Days Served: Which days of the week will you serve? (red box)
- OVS: A checked box indicates you will allow Offer versus Serve (green box)

Mea	al Par	ticipation								
15.	5. Check the meal type and service information:									
		Type of Meals to be Served	E	stimated Nu to be Serv	imber ed	Time M B	eal Service egins		Time Meal Service Ends	ovs
		Breakfast	_				✓ :00 ✓		✓ :00 ✓	
	I	Days served:	Mon-Fr	i 📃 Mon	Tue	Wed	Thu	Fri	Sat Sun	
		AM Snack					✓ 100 ✓		∨ :00 ∨	
		Days served:	Mon-Fr	i 📃 Mon	Tue	Wed	Thu	Fri	Sat Sun	
	√ I	unch					✓ 100 ✓		♥ :00 ♥	
		Days served:	Mon-Fr	i 🗌 Mon	🗌 Tue	🗌 Wed	🗌 Thu 🛛	🗌 Fri	🗌 Sat 🗌 Sun	
		PM Snack					✓ 100 ✓		✓ 00:	
	1	Days served:	Mon-Fr	i 📃 Mon	Tue	Wed	Thu	Fri	Sat Sun	
		Supper					✓ :00 ✓		✓ 00:	
	I	Days served:	Mon-Fr	i 📃 Mon	Tue	Wed	Thu	Fri	Sat Sun	

16) All Site options require the Meal Planning and Service section be completed.

Me	al Planning and Service								
16.	16. Indicate the menu planning option that will be used:								
	SBP/Snack Grades K-5, 6-8, and 9-12								
	SBP/Snack Grades K-8 and 9-12								
	SBP/Snack Grades K12								
	NSLP Grades K-5, 6-8, and 9-12								
	NSLP Grades K-8 and 9-12								
	NSLP Grades K-8 waiver								
	NSLP Grades 9-12 waiver								
	\square Snack K12 (2 components and serving size appropriate	e to age/gr	ade group 9-12)						
	CACFP Under Age 6								
17.	Meal Service:								
	Are any meals vended?	O Yes	O No						
	Name of Vendor:								
	Are meals prepared on this site?	O Yes	O No						
	Are meals transported to this site?	O Yes	O No						
	Transported From:								
18.	How many Points of Service?								
19.	Is this site a non-congregate site on excessive heat days?	Yes	O No						
20.	Is this a mobile feeding site?	Yes	O No						
21.	Is this an outdoor site?	Yes	O No						

- Question 16: Mark the appropriate menu planning option you intend to use
 - For NSLP K-8 and 9-12 only, a waiver must be submitted, approved (signed), and attached in the Checklist Summary
- Question 17: If your school or agency contracts with a Food Service Management Company (FSMC), a vended meal contractor, or has any other food service contract, (like a colony contract) verify the contract dates cover the seamless summer option operation dates
 - Attach contract in the Checklist Summary
- Question 18: Indicate the number of meal count points of service you have

TIP: ACCURATE POINT-OF-SERVICE COUNTS ARE CRITICAL! It is critical that site personnel and monitors understand the importance of accurate point-of-service meal counts. Only complete meals served to eligible children can be claimed for reimbursement. Therefore, meals must be counted at the actual point of service (meals are counted as they are served) to ensure that an accurate count of meals served is obtained and reported. Counting meals at the point of service also allows site personnel to ensure that only complete meals are served.

17) All Site options require the Advertising section be completed.

Adv	ertising		
22.	Indicate below the date that outreach will be conduct Advertisement Date(s): Newspaper announcement/press release Flyers - neighborhood Sponsor website	ted and identify the advertise	ement methods you plan to use.

- Indicate all the methods of advertising your school will be implementing
- If choosing Other, you must enter description in open box
- Keep the actual newspaper articles, a copy of advertisements sent out on letter head for the Seamless Summer Option Administrative Review documentation
- 18) Your school may have a Food Service Management Company, vendor contract, or colony contract(s) in place that is providing the site staff. If so complete the information in Question 23, otherwise leave blank.

Org	janization Liaison	
23.	If Sponsor is not providing site personnel, please person responsible for communication between t	provide the name of the organization and title of the he Sponsor and the organization:
	Organization:	Person Responsible:

19) Seamless Summer Option requires a minimum of one self-review (onsite monitor) by the school/agency each summer. The state agency recommends the monitoring take place during the first three weeks of operation. This allows time to make adjustments if needed in program operation to avoid critical issues leading to fiscal action, resulting in nonreimbursement of meals served. Explain the monitor plan and date(s) the administrative staff plans to conduct the monitor visit.



20) This section will automatically populate, if applicable, for your school or agency.

Seve	evere Need Breakfast Qualification									
25. S	25. Severe Need Breakfast Eligibility based on Qualifying School									
	Total Free Lunches	Total Reduced Price Lunches	Total Paid Lunches	Total Lunches 0	Free & Reduced % 0%					

21) Make sure to read the Certification and check the box, or you will receive an error. Click *Save*.

Certification
I hereby certify that neither the Sponsor nor its principals/authorized representatives is presently debarred, suspended, proposed for debarment, declared ineligible, disqualified, or voluntarily excluded from participation in this transaction by any Federal/State department or agency.
I certify under penalty of perjury that the information on these application forms is true and correct, and that I will immediately report to the South Dakota Department of Education any changes that occur to the information submitted. I understand that this information is being given in connection with receipt of federal funds. The South Dakota Department of Education may verify information; and the deliberate misrepresentation of information will subject me to prosecution under applicable federal and state criminal statutes.
On behalf of the Sponsor, I hereby agree to comply with all state and federal laws and regulations governing the Child Nutrition Programs administered by the South Dakota Department of Education. In accordance with Federal law and U.S. Department of Agriculture policy, this Sponsor does not discriminate on the basis of race, color, national origin, sex, age or disability. I will ensure that all monthly claims for reimbursement are true and correct and that records are available to support these claims.
Save

22) Click Finish.

Applications Claims Reports Security S	Search	Programs Year	Help Log Out
Applications > Application Packet > Packet Site List - S	So	hool Year: 2015 - 2016	
Fo	SSO Site Application r School Year: 2015 - 2016		
7050105 Status: Active Your School 123 South East Street Pierre, SD 57501	0001 Status: Active ELEMENTARY 123 South East Street Pierre, SD 57501		
The SSO Site Application has been saved	L		
	< Edit Finish		

Errors and Warnings

Once saved, you may see that the application contains errors or warnings. You will need to *edit* your application before you are able to submit.

Applications Claims Reports Security Search	Programs Year Help Log Out
Applications > Application Packet > Packet Site List - SSO >	School Year: 2015 - 2016
SSO Site A For School Yea	pplication r: 2015 - 2016
7050105 Status: Active	0001 Status: Active
Your School	ELEMENTARY
123 South East Street	123 South East Street
Pierre, SD 57501	Pierre, SD 57501
The SSO Site Application has been saved with errors. Information entered is either incomplete or is not in compliar regulations. All errors listed on the form must be corrected b You may correct the errors now by clicking '< Edit' or you may	ice with the Child and Adult Nutrition Services rules and efore the SSO Site Application can be processed. By return to the SSO Site Application later.
< Edit	Finish

Make corrections and Click *Save and Finish* once you make corrections.

TIP: The red errors must be corrected before you can submit the application. The blue warnings are indications that you may need to review a particular entry.

Seamless Summer Option Site List

Once you click *Finish*, you will be taken to the Seamless Summer Option Site List which gives a summary of the sites enrolled, Site ID/Site Name, meal type for the site and the status of the Seamless Summer site application.

Applications Claims Reports Security Search	Pro	grams		Year	Help		Log Out
Applications > Application Packet > Packet Site List - SSO >				Se	chool Ye	ar: 3	2015 - 2016
2015 - 2016 Seamless Summer Option Site	List						
7050105 Status: Active Your School 123 South East Street Pierre, SD 57501 57501							
Action Site ID / Site Name		BRK	AM SNK	LUN	PM SNK S	5PR	Version/ Status
	Totals	1	0	1	0	0	
							Original /
View Modify V Elementary		x		×			Not Submitted
View Modify 2001 Elementary Add Site Application		x		x			Not Submitted

Notice the green check mark next to the Action and Site ID. This indicates the Site Application for Seamless Summer Option is now complete.

TIP: You can View or Modify your sites by choosing the applicable action on the screen.	
---	--

If you have additional Seamless Summer Option sites to add and they do not show up in your list, please contact the CANS office. Then, repeat the steps for each site that will participate in the Seamless Summer program. If you are finished adding Seamless Summer sites, click *Back*. You are now finished with the Seamless Summer Option Site Application portion of the Application Packet. You will still need to complete and/or upload documents before you can submit your Application Packet.

Applications Claims Rep	orts Security	Search			Programs	Year	Help Log	Out		
Applications > Application Packet > School Year: 2015 - 2016										
2015 - 2016 Application Packet										
7050105 Status: Active Packet Submitted Date: Your School Packet Approved Date: 123 South East Street Packet Original Approval Date: 02/09/2 Pierre, SD 57501 Packet Status: Not Submit										
Action Form Name Latest Version Status										
View Revise	🖌 Sponsor Ap	plication		Rev.	1 Approved					
Details	FSMC Contr	act List			1 Contract	t				
Details	🖌 Meal Patter	n Compliance	Dashboard		Approved					
Details	🖌 Checklist Si	ummary (12)								
View	Application	Packet Notes	for Sponsor							
Details	Attachment	List								
Site Applications	Approved	Pending	Return for Correction	Denied	Withdrawn/ Closed	Error	Total Applicati	ions		
School Nutrition Program	1	0	0	0	0	0	1			
Seamless Summer Option	0	1	0	0	0	0	1			
		< Back	Submit for A	pproval						

Chapter 5 – Forms and Additional Documents

Once you have completed your Seamless Summer Option Site Application, you will be directed back to the Application Packet Menu. The red arrow indicates the Checklist items need to be addressed. There will be a list of Forms that need to be completed or documents that you will need to attach.

Applications Claims Repor	ts Security	Search			Programs	Year	Help	Log Out			
Applications > Application Packet > School Year: 2015 - 2016											
2015 - 2016 Application Packet											
7050105 Status: Active Your School 123 South East Street Pierre, SD 57501				Ρ	Packet Subn Packet Appı acket Original App Pac	nitted Date roved Date roval Date :ket Status	:: :: 02/ ::	'09/2016 Returned			
Action Form Name Latest Version Status											
View Revise	/ Sponsor Ap	plication		Rev.	1 Approved						
Details	FSMC Contr	act List			1 Contrac	t					
Details	🖊 Meal Patter	n Compliance	Dashboard		Approved						
Details	Checklist St	ummary (12)									
View	Application	Packet Notes	for Sponsor								
Details	Attachment	List									
Site Applications	Approved	Pending	Return for Correction	Denied	Withdrawn/ Closed	Error	Ар	Total plications			
School Nutrition Program	1	0	0	0	0	0		1			
Seamless Summer Option	1	0	0	0	0	0		1			
		< Back	Submit for A	pproval							

<u>TIP</u>: The list of attachments will vary, depending on your particular school or agency.

CHECKLIST SUMMARY

The Checklist Summary is where your document attachments are stored.

1) Click *Details* to the left of Checklist Summary.

Applications Claims Rep	oorts Security	Search			Programs	Year	Help	Log Out				
Applications > Application Packet > School Year: 20												
2015 - 2016 Application Packet												
7050105 Status: Active Your School 123 South East Street Pierre, SD 57501				F	Packet Subr Packet App Packet Original App Pa	nitted Date roved Date proval Date cket Statu:	e: e: e: 02 s:	/09/2016 Returned				
Action	Form Nam	e		Late Vers	est ion Status							
View Revise	🖌 Sponsor Ap	plication		Rev	. 1 Approved	I						
Details	🖌 FSMC Conti	ract List			1 Contrac	ct						
Details	🖌 Meal Patter	n Compliance	Dashboard		Approved	ł						
Details	🔶 Checklist S	ummary (12)										
View	Application	Packet Notes	for Sponsor									
Details	Attachment	: List										
Site Applications	Approved	Pending	Return for Correction	Denied	Withdrawn/ Closed	Error	Ap	Total oplications				
School Nutrition Program	1	0	0	0	0	0		1				
Seamless Summer Option	1	0	0	0	0	0		1				
		< Back	Submit for A	pproval								

2) Click on the site desired under Seamless Summer Option Sites; in this example: *Elementary*.

Applications Claims Reports Security Search		Programs	Year Help Log Out
Applications > Application Packet > Checklist Summary >		School Year: 2015 - 2016	
SNP Che	cklist Summary		
7050105 Status: Active Your School 123 South East Street Pierre, SD 57501			
Sponsor	Total Items	Submitted Items	Approved Items
Your School	8	8	8
School Nutrition Programs Sites	Total Items	Submitted Items	Approved Items
Elementary	0	0	0
Seamless Summer Option Sites	Total Items	Submitted Items	Approved Items
Elementary	4	0	0
	< Back		

SSO Checklist Screen

3) Example: Click on *Disaster Response Feeding Plan*. The form will download for you to complete. The form provided in the Downloadable Forms from the state agency is required of all summer feeding sites. Once you complete the form, SAVE with a name in your computer files.

If the form name is black, such as *SSO Vendor Contract*, then there is not a template/form available for download. You are still required to upload/attach your contract and submit it to CANS.

Applications	Claims	Reports		Security	Search					Year	Help	Log Out
Applications > /	Applications > Application Packet > Checklist Summary > School Year: 2018 - 2019											
											VIE	
	SSO Checklist											
7050105 S Your School 123 School Av Pierre, SD 575	Status: Act ol 7e 501	tive				000 MY 123 Pier	4 Status: Ad SCHOOL School Street re, SD 57501	tive				
Required Forms/Docu to send to C	uments ANS			Docum Submit to CAN	ent ted D S te	ate Submitted o CANS	Document on File w/CANS	Status	Stat Date	us	Last Upda	ated By
Civil Rights F	orm (SSC))	U	1	0	3/04/2019	al and a second	Approved	03/0	4/2019	beth	henrichsen
Disaster Resp Plan	ponse Fee	eding	U		0	3/04/2019	d.	Approved	03/0	4/2019	beth	henrichsen
Addendum O (9-12)	pen Site	- NSLP	U	1	0	3/04/2019	A.	Approved	03/0	4/2019	beth	henrichsen
SSO Public R Sites)	elease (O	pen	U	1	0	3/04/2019	d.	Approved	03/0	4/2019	beth	henrichsen
SSO Vendor (Contract		U					Pending Approval	03/0	4/2019	bhen	richsen
Action	Action Checklist Item Comment Attachment Date/Time											
					Т	here are no at	tachments					
	Save											

4) Click on the "*paperclip*" for the document you wish to upload.

Applications Claims Report	s Security	Searc	h			Year	Help Log Out
Applications > Application Packet >	Checklist Su	mmary >				Sch	ool Year: 2018 - 2019
							VIEW MODIFY
			SSO Check	list			
7050105 Status: Active Your School 123 School Ave Pierre, SD 57501			000 MY 123 Pier	4 Status: A SCHOOL School Street re, SD 57501	ctive		
Required Forms/Documents to send to CANS	Docu Subn to CA	ment nitted NS	Date Submitted to CANS	Document on File w/CANS	Status	Status Date	Last Updated By
Civil Rights Form (SSO)	U	-	03/04/2019	1	Approved	03/04/2019	bethhenrichsen
Disaster Response Feeding Plan	U	•	03/04/2019	1	Approved	03/04/2019	bethhenrichsen
Addendum Open Site - NSLP (9-12)	U	•	03/04/2019	1	Approved	03/04/2019	bethhenrichsen
SSO Public Release (Open Sites)	U	1	03/04/2019	Image: A start of the start	Approved	03/04/2019	bethhenrichsen
SSO Vendor Contract	Ű				Pending Approval	03/04/2019	bhenrichsen
Action Checklist	Item		Co	mment		Attachment	Date/Time
			There are no at	tachments			
			Save Ca	ncel			

5) Select *Browse* so you can select the appropriate document from your computer. If you choose, type in a Comment – it will display on the SSO Checklist. Click *Save*.

Ap	oplications Claims Re	ports Security Search	I Programs Year Help Log Out
Арр	lications > Application Packe	t >	
			VIEW MODIFY DELETE
		Checklist File Upload Det	ail
Ch	ecklist		
	Program:	Seamless Summer Option	
	Checklist Item:	Disaster Response Feeding Plan	
Up	load Detail		
1.	File To Upload:	N:\CANS\Summer Feeding\2016 SSO\iCA	N SNP SSO Agency Manual (v3) Browse
2.	Comment:	Disaster Response Feeding Plan SSO SY15	-16
			~
		Save Cancel	

6) If your file was successfully uploaded, you will see this message. Click *Finish.*



Once you click Finish, you will be taken back to the SSO Checklist screen and you will see that the date and time of the attachment *Disaster Response Feeding Plan* and the comment entered at the bottom of the screen.

Applications	Claims	Reports	Security	Search				Pro	grams	Year	Help	Log Out
Applications > Ap	plication I	Packet > Cl	necklist Sum	mary >						Sc	hool Year	2015 - 2016
											VIEV	
					SSO Chec	klist						
7050105 Sta Your School 123 South East 9 Pierre, SD 57503	7050105 Status: Active 0001 Status: Active Your School ELEMENTARY 123 South East Street 123 South East Street Pierre, SD 57501 Pierre, SD 57501											
Required Forms/Docun to send to CA	nents NS		Docu Subr to C/	iment nitted NS	Date Submitted to CANS	Doo on w/	cument File CANS	Status	Sta Dai	itus te	Lasi Upd	t lated By
Copy of Civil Ri (Open Sites)	ights Do	cument	U					Pending Approval	02/	09/2016	bhei	nrichsen
Disaster Respo Plan	nse Fee	ding	U					Pending Approval	02/	09/2016	bhei	nrichsen
Addendum Ope (K-12)	en Site -	SBP	Û					Pending Approval	02/	09/2016	bhei	nrichsen
Public Release	(Open S	Sites)	U					Pending Approval	02/	09/2016	bhei	nrichsen
Action	Ch	ecklist It	tem			Comm	ent		Atta	chment	Date/1	ime
View Modify	Dis	aster Res	ponse Fee	ding Plar	1	Disaste Plan SS	er Respons 50 SY15-1	se Feeding 16	2/9/2	2016 3:1	0:54 PM	1
					Save	Cance	I					

- 7) Click the box *Document Submitted to CANS;* the date submitted will prefill in the box *Date Submitted to CANS*.
- 8) Proceed to the next form/document on your checklist.
- 9) When all forms/documents have been uploaded, make sure to check the *Document Submitted to CANS* box for each item.
- 10) Once all boxes have been checked, Click *Save* at the bottom of the page. Then, click *Finish*.

Applications Claims Reports	Security	Search			Pro	grams Vear	Help Log Out	
Applications > Application Packet > C	Applications > Application Packet > Checklist Summary > School Year: 2015 - 2016							
							VIEW MODIFY	
			SSO Check	lict			1100111	
			330 encer		- 1 ¹			
Your School			E	LEMENTARY	ctive			
123 South East Street			12 Die	3 South East Str	eet			
11010,000,000								
Dogwirod	Dec	mont	Data	Decument				
Forms/Documents	Subi	nitted	Submitted	on File		Status	Last	
to send to CANS	to C	ANS	to CANS	w/CANS	Status	Date	Updated By	
Copy of Civil Rights Document (Open Sites)	U				Pending Approval	02/09/2016	bhenrichsen	
Disaster Response Feeding Plan	Û	✓	02/09/2016		Pending Approval	02/09/2016	bhenrichsen	
Addendum Open Site - SBP (K-12)	Û				Pending Approval	02/09/2016	bhenrichsen	
Public Release (Open Sites)	U				Pending Approval	02/09/2016	bhenrichsen	
Action Checklist I	tem		C	omment		Attachment D	ate/Time	
View Modify Disaster Res	ponse Fee	eding Pla	n D P	isaster Respons lan SSO SY15-1	se Feeding 16	2/9/2016 3:10	:54 PM	
			\frown					
			Save	Cancel				

Applications Claims Reports Security Search		Programs	Year	Help	Log O	ut
Applications > Application Packet > Checklist Summary >			Sch	nool Vear	: 2015 -	2016
	SSO Checklist					
7050105 Status: Active Your School 123 South East Street Pierre, SD 57501	0001 Status: Active ELEMENTARY 123 South East Street Pierre, SD 57501					
The Checklist has been saved.						
	< Edit Finish					

11) Clicking *Finish* will return you to the SSO Checklist Summary screen. This shows you have four checklist items submitted, ready for approval.

Applications Claims Reports Security Search		Programs	Year Help Log Out
Applications > Application Packet > Checklist Summary >			School Vear: 2015 - 2016
SNP C	Checklist Summary		
7050105 Status: Active Your School 123 South East Street Pierre, SD 57501			
Sponsor	Total Items	Submitted Items	Approved Items
Your School	8	8	8
School Nutrition Programs Sites	Total Items	Submitted Items	Approved Items
Elementary	0	0	0
Seamless Summer Option Sites	Total Items	Submitted Items	Approved Items
Elementary	4	4	0
	< Back		

12) To return to your Application Packet, Click the *Back* button.

Applications Claims Reports Security Search		Programs	Year Help Log Out							
Applications > Application Packet > Checklist Summary >			School Vear: 2015 - 2016							
SNP Ch	SNP Checklist Summary									
7050105 Status: Active Your School 123 South East Street Pierre, SD 57501										
Sponsor	Total Items	Submitted Items	Approved Items							
Your School	8	8	8							
School Nutrition Programs Sites	Total Items	Submitted Items	Approved Items							
Elementary	0	0	0							
Seamless Summer Option Sites	Total Items	Submitted Items	Approved Items							
Elementary	4	4	0							
	< Back									

13) Your application is now complete! Click the *Submit for Approval* button.

Applications Claims Rep	orts Security	Search			Programs	Year	Help	Log Out
Applications > Application Packe	et >					So	chool Vear	: 2015 - 2016
2015 - 2016 Application Packet								
7050105 Status: Active Packet Submitted Date: Your School Packet Approved Date: 123 South East Street Packet Original Approval Date: 02/09/2016 Pierre, SD 57501 Packet Status: Not Submitted								
Action	Form Nam	e		Late Versi	est ion Status			
View Modify	🖌 Sponsor Ap	plication		Rev.	2 Not Subm	nitted		
Details	🖌 FSMC Conti	ract List		1 Contract				
Details	🖌 Meal Patter	n Compliance	Dashboard	Approved				
Details	🖌 Checklist S	ummary (12)						
View	Application	Packet Notes	for Sponsor					
Details	Attachment	: List						
Site Applications	Approved	Pending	Return for Correction	Denied	Withdrawn/ Closed	Error	Ар	Total plications
School Nutrition Program	1	0	0	0	0	0		1
Seamless Summer Option	1	0	0	0	0	0		1
		< Back	Submit for A	pproval				

A "pop-up" will appear asking you to verify that you wish to submit your application.

- If you are sure you are ready to submit your application, click OK.
 - Once you click *OK* you will be unable to make changes to your application
- If you do not wish to submit your application at this time, click *Cancel*.
 - Your application will be saved and you can submit it at another time

Action	Form Name	Latest Version	Status					
View Modify	Sponsor Application	Rev. 2	Not Submitted					
Details	✓ FSMC Contract List		1 Contract					
Details	Message from webpage		×					
Details								
View	You have clicked the 'Submit for App	roval' button Dov	au want to					
Details	continue?	continue?						
Site Applications				or Total Applications				
School Nutrition Program		ОК	Cancel	1				
Seamless Summer Option				1				
	Submit for A	pproval						

You should now notice that the Packet Status shows *Submitted for Approval*. If you submitted in error, please contact the CANS office for instructions.

Applications Claims Rep	orts Security	Search			Programs	Year	Help Log Out	
Applications > Application Packe	t >					Sch	ool Year: 2015 - 2016	
2015 - 2016 Application Packet								
7050105 Status: Active					Packet Subm	itted Date	: 02/09/2016	
123 South East Street				P	acket Original App	roval Date	. 02/09/2016	
Pierre, SD 57501					Pac	ket Status	: Submitted for Approval	
The Application Pac	ket is curre	ntly unde	er review by	y the Stat	e and is una	wailab	le for	
changes.								
Action	Form Name	2		Late Versi	st ion Status			
View	V Sponsor App	olication		Rev.	2 Submittee			
Details	🖌 FSMC Contra	act List		1 Contract				
Details	🖌 Meal Pattern	Compliance	Dashboard	Approved				
Details	🖌 Checklist Su	mmary (12)						
View	Application I	Packet Notes	for Sponsor					
Details	Attachment	List						
		- •				_		
Site Applications	Approved	Pending	Return for Correction	Denied	Withdrawn/ Closed	Error	Total Applications	
School Nutrition Program	1	0	0	0	0	0	1	
Seamless Summer Option	1	0	0	0	0	0	1	
		. De els	Cubarit for A					
		< Back	Submit for A	pproval				

STATUS of Application Packet – Approved

When submitting a claim your packet must be in *Approved* status

Applications Claims Rep	orts Security	/ Search			Programs	Year	Help Log Out		
Applications > Application Packet	>					Sch	nool Year: 2015 - 2016		
	2015 - 2016 Application Packet								
7050105 Status: Active					Packet Subr	nitted Date	02/09/2016		
123 South East Street				Pac	cket Original App	roval Date	02/09/2016		
Pierre, SD 57501					Pac	ket Status	Approved		
							\smile		
					Pack	et Assigne	ed To: unassigned		
				Lates	t				
Action	Form Nan	ne		Versio	n Status				
View Revise	Sponsor A	pplication		Rev. 2	2 Approved				
Details	 FSMC Cont 	tract List		1 Contract					
Details	🖌 Meal Patte	rn Compliance	Dashboard	Approved					
Details	Checklist 9	Summary (12)							
Details	Application	Packet Notes							
View	Application	Packet Notes	for Sponsor						
Details	Attachmen	nt List							
_									
Site Applications	Approved	Pending	Return for Correction	Denied	Withdrawn/ Closed	Error	Total Applications		
School Nutrition Program	1	0	0	0	0	0	1		
Seamless Summer Option	1	0	0	0	0	0	1		
	< Back	Submit for Ap	oproval Appr	ove Return	n Deny				

The Authorized Representative of your agency/school will receive an email for every step of the process.

iCAN Application Packet Notification South Dakota UAT Help Desk <doe.icanhelp@state.sd.us> Sent: Tue 02/09/2016 4:05 PM To: DOE ICAN Help</doe.icanhelp@state.sd.us>
NOTIFICATION EMAIL FOR SNP APPLICATION PACKET
South Dakota Unified Nutrition Programs System South Dakota Department of Education Child and Adult Nutrition Services
Thank you for submitting your Application Packet for the School Nutrition Programs. Your application packet has been APPROVED.
Sponsor Name: Your School
Agreement Number: 7050105
Program Year: 2015/2016
Program: School Nutrition Programs (SNP)
Application Packet Status: Approved

Chapter 6 –Incomplete or Returned Applications

Upon reviewing your submitted application, the CANS office may have additional questions or require that you submit additional documents. In this event, you will receive an email notification from South Dakota Help Desk <u>doe.icanhelp@state.sd.us</u> advising you that your application has been returned to you for corrections.

*

iCAN Application Packet Notification

South Dakota UAT Help Desk <doe.icanhelp@state.sd.us> Sent: Tue 02/09/2016 4:13 PM To: DOE ICAN Help

NOTIFICATION EMAIL FOR SNP APPLICATION PACKET

South Dakota Unified Nutrition Programs System South Dakota Department of Education Child and Adult Nutrition Services

Thank you for submitting your Application Packet for the School Nutrition Programs. Your application packet has been RETURNED FOR CORRECTIONS.

Sponsor Name: Your School Agreement Number: 7050105 Program Year: 2015/2016 Program: School Nutrition Programs (SNP) Application Packet Status: Returned for Corrections

<u>TIP</u>: The person listed as the Authorized Representative for your school or agency will receive the automated email notifications. If someone other than the Authorized Representative is completing this application, please make arrangements to have these emails forwarded to the appropriate person.

- 1) If you receive this email notification, log into *i*CAN and select your Application Packet. Notes regarding the corrections required can be found:
 - a. At the top of the Site Application.



b. In the Application Packet Screen. If there are notes in the Application Packet screen, you will see a number next to the *Application Packet Notes for Sponsor*. Click *View* to read the notes.

Applications Claims Repo	orts Security Search	1	Programs Year	Help Log Out				
Applications > Application Packet	Applications > Application Packet > School Year: 2015 - 2016							
2015 - 2016 Application Packet								
7050105 Status: Active Packet Submitted Date: Your School Packet Approved Date: 123 South East Street Packet Original Approval Date: 02/09/2016 Pierre, SD 57501 Packet Status: Returned								
Action	Form Name	Latest Version	Status					
View Modify	 Sponsor Application 	Rev. 3	Not Submitted					
Details	 FSMC Contract List 		1 Contract					
Details	🖌 Meal Pattern Compliance Dashboard		Approved					
Details	Checklist Summary (12)							
View	Application Packet Notes for Sponsor (1)							

- 2) If corrections are needed, make the applicable corrections and click *Save*, *Finish*.
- 3) Resubmit your application by clicking the red *Submit for Approval* button. Your Authorized Representative will once again receive an email once the application has been approved.

Chapter 7 – Approved Applications

Once your application has been approved by the State you will see your Application Packet Status shows Approved. The Authorized Representative will also receive an email notification advising you of this.

Applications Claims Repor	ts Security	Search			Programs	Year	Help Log Out	
Applications > Application Packet >						Scl	hool Year: 2015 - 2016	
	2015 - 2016 Application Packet							
7050105 Status: Active Your School 123 South East Street Pierre, SD 57501				Pac	Packet Subr Packet Appr cket Original App Pac	nitted Date roved Date proval Date sket Status	:: 02/10/2016 :: 02/ 10/2016 :: 02/09/2016 :: Approved	
					Pack	et Assigne	ed To: unassigned	
Action	Form Nam	e		Lates Versio	t n Status			
View Revise 🗸	Sponsor Ap	plication		Rev. 3	3 Approved			
Details 🗸	FSMC Contr	ract List			1 Contrac	t		
Details 🗸	Meal Patter	n Compliance	Dashboard		Approved			
Details 🗸	Checklist S	ummary (12)						
Details	Application	Packet Notes						
View	Application	Packet Notes f	for Sponsor					
Details	Attachment	List						
Site Applications	Approved	Pending	Return for Correction	Denied	Withdrawn/ Closed	Error	Total Applications	
School Nutrition Program	1	0	0	0	0	0	1	
Seamless Summer Option	1	0	0	0	0	0	1	
[< Back	Submit for App	proval Appr	ove Return	Deny			

Chapter 8 – Changing your Password

This feature only works once you are already logged in. If you have forgotten your password or are locked out of the system, you will need to send an email to <u>DOE.iCANhelp@state.sd.us</u> or contact 605-773-3413 and request a password reset. A confirmation with your temporary password will be sent to the email address we have on file for you. No password information will be provided to you over the phone.

1) Click on Security in the blue menu bar



2) Type a new password in both fields. Click *Save*.

Applications Claims Reports Security Search Programs Year Help Log Out Security > Change Password > Change Password Log Out Please enter your new password, then re-enter your new password to verify it. Select Save to continue. <th colspan="2">School Nutrition Programs</th>	School Nutrition Programs	
Security > Change Password > Change Password Please enter your new password, then re-enter your new password to verify it. Select Save to continue. New Password: Re-Enter New Password:	Applications Claims Reports Security Search	Programs Year Help Log Out
Change Password Please enter your new password, then re-enter your new password to verify it. Select Save to continue. New Password: Re-Enter New Password:	Security > Change Password >	

- A password must contain a combination of the following:
 - At least 10 characters
 - o Contain at least one number
 - Contain at least one special character (\$, %, ^, &, +, =, !)