

APPENDIX E: DC-M Data Collection Tables

Table 1: Overview of Data Requirements for DC-M1 and DC-M2 States for SY 2013-2014

Sample Selection DC-M1 States and/or DC-M2 States

- States will be required to submit October 2012 enrollment, certification status, and participation statistics for each LEA in the State’s application.
 - The specific data elements required are the number of students enrolled, the number certified free, the number certified free not subject to verification, the number certified reduced price, average daily free lunches served, average daily reduced-price lunches served, and average daily full-price lunches served.
- States will indicate, for each LEA, how many schools have implemented Provision 2 or 3 for lunch, and these schools should be excluded from all enrollment, certification, and meal counts data.

Certification and Participation Data DC-M1 and DC-M2 States

- Each state will need to provide LEA-level data on certification and participation for each district included in the study, either as a Demonstration site or a Control site, for SY 2012–2013 and SY 2013–2014.
 - The specific data elements required will include (a) October statistics on certification similar to the information reported on Form FNS-742 Verification Summary Report, and (b) monthly statistics on participation similar to the information reported on FNS Form 10. (A detailed list of the necessary data elements will be provided after the demonstration States are selected.)

Cost Data

- State child nutrition and Medicaid agency staff will be asked to complete time-tracking rosters and follow-up telephone interviews, and LEA staff will be asked to complete a web survey multiple times during SY 2013–2014.

Challenges Data

- Telephone interviews to gain an understanding of obstacles faced and State’s strategies for overcoming these obstacles will be conducted with State child nutrition and Medicaid agency staff and some LEA staff twice during SY 2013–2014.

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Table 2. List of Data Elements Requested in Certification and Participation Files

October Certification Data	Participation Data (Monthly)
Number of students enrolled	Number of institutions participating in the NSLP
Number of students certified free	Number of reimbursable lunches served:
Number of students certified free:	- free
- by application, based on income and household size	- reduced-price
- by application, based on categorical eligibility	- paid
- by direct certification	- total
Number of students directly certified based on (if available):	- average daily (or number of operating days)
- Medicaid	Number of institutions participating in the SBP ^a
- SNAP	Number of reimbursable breakfasts served:
- TANF	- free
- FDPIR	- reduced-price
- Other	- paid
Number of students categorically eligible based on (if available):	- total
- Medicaid	- average daily (or number of operating days)
- SNAP	Number of institutions participating in the Special Milk Program
- TANF	Number of institutions, by type (school, Residential Child Care Institution, non-residential child care institution, summer camp)
- FDPIR	Number of reimbursable milks served:
- Other	- free
Number of students certified reduced-price	- paid
Number of applications approved free	- total
- based on income and household size	- average daily (or number of operating days)
- based on categorical eligibility	Number of institutions participating in the NSLP Afterschool Snack Program (ASP)
Number of applications approved reduced-price	Number of institutions, by type (school, Residential Child Care Institution)
Average daily attendance in the district (if available)	Number of reimbursable snacks served:
School district name	- free, in area-eligible sites
School district ID number	- free, in all sites
	- reduced-price
	- paid
	- total
	- average daily (or number of operating days)

Note: Schools participating in Provision 2, Provision 3, or the Community Eligibility Option should not be included in these data.

^aAll data elements related to the SBP will be required both for all schools, and separately for severe need.

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Table 3. List of Data Elements Requested in Medicaid Files

Individual Identifiers	Enrollment/Eligibility Data
Child's first name	Monthly enrollment status
Child's last name	Eligibility determination date
Child's middle initial	Basis of eligibility (age/income, medically needy, foster care, Medicaid expansion, etc.)
Date of birth	
SSN	
Beneficiary (child's) ID number	Gross family income (before the application of any expense, block, or other income disregard)
Case (household) ID number	Net family income (used to determine Medicaid eligibility)
Gender	
Race/ethnicity	Components of family income (if readily available)
Street address	Family size
City	Indicator of SNAP receipt (if readily available)
County	Indicator of TANF receipt (if readily available)
State	
Zip code	
Parent/Guardian #1 first name	
Parent/Guardian #1 middle initial	
Parent/Guardian #1 last name	
Parent/Guardian #2 first name	
Parent/Guardian #2 middle initial	
Parent/Guardian #2 last name	
Parent SSN	

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Table 4. List of Data Elements Requested in School Enrollment Files

Individual Identifiers	NSLP/SBP Certification Data
Child's first name	Certification status (free, reduced-price, paid)
Child's last name	
Child's middle initial	Certification method (direct certification, categorically eligible based on application, application income, etc.)
Date of birth	
SSN	Basis of direct certification or categorical eligibility (Medicaid, SNAP, TANF, FDPIR, other)
Student ID number	SNAP/TANF/etc. case number (if readily available)
Family/sibling ID number	Household income (if readily available)
Gender	Household size (if readily available)
Race/ethnicity	
Street address	
City	
County	
State	
Zip code	
Parent/Guardian #1 first name	
Parent/Guardian #1 middle initial	
Parent/Guardian #1 last name	
Parent/Guardian #2 first name	
Parent/Guardian #2 middle initial	
Parent/Guardian #2 last name	
School district name	
School district ID number	
School name	
School ID number	