

SUMMER FOOD SERVICE PROGRAM

Application Information for New Sponsors

Federal regulations require specific information be collected in the application process. The following provides details regarding that information. Please use the appropriate Sponsor Checklist as your guide in what is needed to be completed.

Sponsor Name

The sponsor name is the legal entity under which the Summer Food Service Program (SFSP) operates.

Sponsor Contact Information

Current and accurate contact information is very important so that you receive program notices and regulation changes. The SFSP contact should be someone actively involved in the administration of the SFSP and able to respond to program questions. Office of Superintendent of Public Instruction (OSPI) uses email to send communications and announcements. The claim contact listed should be the person who submits the monthly claim. Make sure to update information as changes occur in the Washington Integrated Nutrition System (WINS), the online application and claims system.

Signatures

All forms requiring signatures must be signed by a person who has legal authority to bind the sponsor to a contract. Documents with signatures may be scanned/emailed, mailed, or faxed.

Tax ID Number

Sponsors must enter their tax identification number. This is the number assigned by the Internal Revenue Service (IRS). Churches are exempt.

DUNS Number

All sponsors participating in the SFSP must have a Data Universal Numbering System (DUNS) number and have it registered on the System for Award Management (SAM) website (www.sam.gov). Both of these are free for all businesses required to register with the federal government. If the sponsor does not have a DUNS number, one can be obtained at the Dun and Bradstreet website <http://fedgov.dnb.com/webform>. Once a DUNS number has been assigned, it needs to be registered on the SAM website (www.sam.gov/index.html). Note that the questions for the registration pertain to your total business or organization, not just the SFSP.

Statewide Payee Registration Washington State

Sponsors must have a Statewide Payee Registration number in order to be paid. If you are not currently registered with the Washington State Department of Enterprise Services (DES), complete the attached form or the fillable document available on the (DES) website. Fax the completed form directly to DES at 360-664-3363. If you have questions about this process, please contact DES at payeehelpdesk@des.wa.gov or 360-407-8180.

WINS (Washington Integrated Nutrition System) Sponsor Administrator

The WINS sponsor administrator is your organization's authorized agent that will grant access to WINS for all other staff. The sponsor administrator is designated on the WINS Access Rights/User Authorization form. Only one form per sponsoring organization is needed for all child nutrition programs.

501(c)3

Private, non-profit organizations must send a copy of their 501(c)3 status to OSPI. This status is checked annually before application approval. Church organizations are exempt from this requirement.

Site and Site Application

A site is the physical location where children consume meals in a supervised setting. Depending upon the need in the area the sponsor wishes to operate, a sponsor may have one site or numerous sites. The [SFSP Sites and Site Eligibility Reference Sheet](#) provides a detailed description of the types of sites and how they qualify. A site application must be completed in WINS for each meal site.

Budget

All sponsors must complete a budget in WINS as part of the SFSP application. The [SFSP Sponsor Budget Reference Sheet](#) describes what to include in the budget.

Site Calendar

A site calendar identifies the operating days, meal types, times of service and estimated average daily participation. A site calendar must be completed in WINS for each site.

Media Release

Sponsors are required to issue a media release statement to local media announcing their sponsorship of the SFSP. The release must include a free meal policy statement and meal service information. Media release forms are available on the [SFSP Program Materials](#) web page. A signed Free Meal Policy Statement and Media Assurance form (*Attachments 9a and 9b*) and a copy of the (proposed) media release must be submitted as part of the application process.

Health Department Notification

Sponsors are required to notify the local health department of their planned summer meal service sites. A Health Department Notification form letter is available on the [SFSP Program Materials](#) webpage. A copy of the letter you send (or plan to send) must be submitted as part of the application process. When site changes occur, the sponsor is required to notify the health department of the changes.

Appeal Rights and Procedure

Sponsors are provided with appeal rights and a procedure to follow (*Attachment 10*) as an avenue to dispute a denial of an application or an adverse action from an administrative review. The appealable adverse actions are listed with the procedure to follow to appeal the adverse action. The appeal rights and procedure document will also be provided during the administrative review exit conference when an adverse action is taken. It is available on the [SFSP Program Materials](#) webpage.

Procurement Standards

Procurement is the purchasing of goods and services. SFSP regulations require that institutions participating in SFSP follow procurement standards. *Attachment 6 – Procurement Standards* provides details regarding the procurement standards.