



Assistance Program (TEFAP) or "USDA"





- Purposes and origins of TEFAP
- Agency eligibility
- TEFAP vs. Non-TEFAP food
- Household eligibility
- Keeping inventory
- Distribution day
- Reporting
- Miscellaneous requirements
- Civil Rights



- **Funded by Congress via Farm Bill** •
- **Emergency food assistance for needy families** lacksquare
- Funding and food allocated by USDA --> state governments •
- In TN, 5 Food Banks and 19 community action/human resource agencies receive TEFAP
- All TEFAP food is sourced by TN Dept. of Agriculture and offered as a "fair share" to the 24 participating organizations

Agency Eligibility

- Federal tax-exempt 501(c)3 status •
- If a food pantry, provide food <u>exclusively</u> to needy persons (based on income or • participation in federal programming)
- If serving a congregate meal, provide food predominantly to needy persons •
- Member in good standing with SHFB for at least 90 days •
 - **Up-to-date with statistics and invoices** \bullet

INPORTANT

- The requirements we're discussing today only apply to TEFAP product. You may continue to use whatever eligibility requirements you choose for your donated and purchased food, so long as:
 - you are not discriminating based on identity and
 - you are not requiring social security numbers



2 Types of Client Eligibility

- Key question: Are you distributing food for people to take home and prepare for themselves?
 - If yes, you are a pantry and will use <u>household eligibility and</u> distribution guidelines
 - If no—e.g. you are serving a congregate meal, or unitized meals for people to consume at home—you do not have to qualify individuals so long as you have reason to believe the majority are "in need"

Household Eligibility

- **Resident of TN (duration does not matter)** •
- Participates in at least one of the following: •
 - SNAP
 - **Families First**
 - Supplemental Security Income (SSI) not social security •
 - LIHEAP
 - Lives in Section 8 housing

OR

Falls below 185% federal poverty line for their household size (see chart)

Income Guidelines

	(Effective July 1, 2022 through June 30, 2023)				
HOUSEHOLD SIZE	ANNUAL	MONTHLY	TWICE PER MONTH	EVERY 2 WEEKS	WEEKLY
1	\$25,142	\$2,095	\$1,048	\$967	\$484
2	33,874	2,823	1,411	1,303	651
3	42,606	3,551	1,775	1,639	819
4	51,338	4,278	2,139	1,975	987
5	60,070	5,006	2,503	2,310	1,155
6	68,802	5,734	2,867	2,646	1,323
7	77,534	6,461	3,231	2,982	1,491
8	86,266	7,189	3,594	3,318	1,659
Each Additional					
Family Member +	8,732	728	364	336	168



Determining eligibility*

- Collect client's name, household size (with demographic breakdown), address, \bullet and phone number
- Ask if they participate in any of the qualifying assistance programs •
 - If they do, they are eligible for TEFAP •
- If they do not participate in these, ask them to self-declare income ullet
 - You may not require proof of identity or income when distributing TEFAP. \bullet
- No additional eligibility requirements allowed ullet
- **Clients remain eligible for one year** •

***Remember no eligibility requirements for meal programs





Checking In: True or False

If I am serving a hot meal, I need to collect client income.

At a pantry, I don't have to ask about income if someone receives Social Security.

At a pantry, I only have to check a client's eligibility once



ATTACHMENT C TDA (rev 11/1/11)

TEFAP COMMODITY APPLICATION REGISTER/DAILY

APPLICANTS – PLEASE READ: I certify with my signature that my monthly gross household income is tra that I have not previously participated in the Program this month. This form is being completed in connection foods I receive may not be sold, exchanged, or used inappropriately

ROSTER ue and correct, my household resides in Tennessee, and n with the receipt of Federal assistance. The USDA				
	Note: currently signatures NOT REQUIRED thanks to a state COVID waiver			

Keeping records – Option 2 *By Client*

ATTACHMENT C TDA (rev 11/1/11)

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APPLICANTS – PLEASE READ: I certify with my signature that my monthly gross household income is true that I have not previously participated in the Program this month. This form is being completed in connection foods I receive may not be sold, exchanged, or used inappropriately

Month/Year: _2023	If this form is also used to determine eligibility, an a
Agency: The Good Food Pantry	declare income or show proof of participation in one means-tested programs: SNAP (Food Stamps), Fa
Address:	Supplemental Security Income (SSI), Low Income Home Program (LP), or documented residence in public housi
City:Zip:	AGENCY REP: If applicant shows proof of participa means-tested programs listed above, the agency rep sh
County:	appropriate column using one of the following Program SSI, LP, or PH.
Agency Rep:	,,,

ROSTER	Page SUE, SALLY				
e and correct, my household resides in Tennessee, and with the receipt of Federal assistance. The USDA					
plicant may self- of the following nilies First (FF),	Check Distribution Rate Used: Monthly Bi-Monthly Quarterly				
Energy Assistance og (PH). tion in one of the ould write code in Codes: SNAP, FF,	Agency Rep: If applicant is determined to be ineligible, note with an "X" in the "Issue Date" column.				

How many households?

Does everyone in the physical home purchase and prepare food in common?

This is one household. E.g.: Grandmother has moved in with adult child and grandchildren and eats with her family.

YES



These are considered multiple households even if they live in the same space.

E.g.: Two families are briefly doubled-up in housing, but purchase groceries separately.

Inventory

- USDA inventory must be stored separately at the pantry and clearly marked as "USDA" food (e.g. on its own shelving unit)
- **Use First-In, First-Out**
- Do not stockpile food; more than 6 months of food is considered excessive
- USDA food may only be shared with other agencies with permission from both \bullet SHFB and TDA
- Must report any lost/damaged USDA food to Second Harvest within 30 days, using • "Report of Adjustment to Inventory" document
 - Contact the Agency Relations team for help with this
- Distribute food according to state guidelines (see "Distribution Rate Chart")



Distribution Rates

- Key: everyone eligible for the program has <u>option</u> to receive same amount of food
- Do not vary based on household size •
- The number of units on the distribution rate chart is a *maximum*, not a minimum
- You may allow client choice for USDA items, as long as everyone has access to the same choices
- If you run out of an item, that is okay



Distribution Rates

(Attachment B) The Emergency Food Assistance Program Distribution Rate Chart					
Food	Unit Size	DISTRIBUTIO Monthly	N RATE PER HO Bi-Monthly	USEHOLD Quarterly	
Apples, Fresh	12/3 lb pkg	1	2	3	
Beans Dry Bagged	2 lb pkg	3 of each	4 of each	5 of each	
Beef Stew Canned	24 oz can or pouch	3	4	5	
Blueberries Frozen	2.5 or 3 lb pkg	2	2	2	

Discretion Items

- The items on page 2 of the Distribution Rate Chart have more flexibility
- Work with SHFB to determine <u>and document</u> a rate that
 - Maximizes distribution
 - **Reduces** waste •
 - **Does not change frequently** •





- USDA as an "add-on"--e.g., you have an additional bag of USDA food for qualifying individuals
- USDA-only days/times
- Can distribute a household's monthly limit all at once, or can spread out over the month
 - Just cannot exceed the monthly distribution guidelines

Checking In: True or False

TEFAP distributions are the same for all households, regardless of family size. TRUE

I cannot do client choice with TEFAP product.

FALSE. As long as everyone is offered the same choices, you may do client choice with TEFAP.

My pantry can give less than the maximum amount of a product to families, as long as I give the same amount to everyone. TRUE



- **ONLY** use forms provided or approved by Second Harvest for USDA eligibility •
- **Retain records for 5 years**
- Keep track of statistics in Primarius Online; only addition to "regular" pantry lacksquare

reporting is "USDA Household Totals"

Effective Date:	Month:	Yea	ar:
Meals:		People:	Males:
Comments:			

Effective Date:	Month:		~	Year:		~	
Meals:		People:			Males:		Females
Comments:							
Category				Quant	tity		
1-Adults age 18 th	nru 59						
2-Children age 17	and under						
3-Seniors age 60	and above						
4-Total of All Peop	ole Served						
	Id Totals						
7- USDA Househo	iu rotais						

Reporting cont.

Like statistics, USDA inventory reports are due by the 1st of the following month. lacksquare

1. In the POL, go to the inventory tab.



the start and end days of the report month.

Enter Inventory
Select Product Category: Select Category Begin Date: Continue Continue
<u>(c)2009 - 2021 ECCA Payroll + Busine</u>

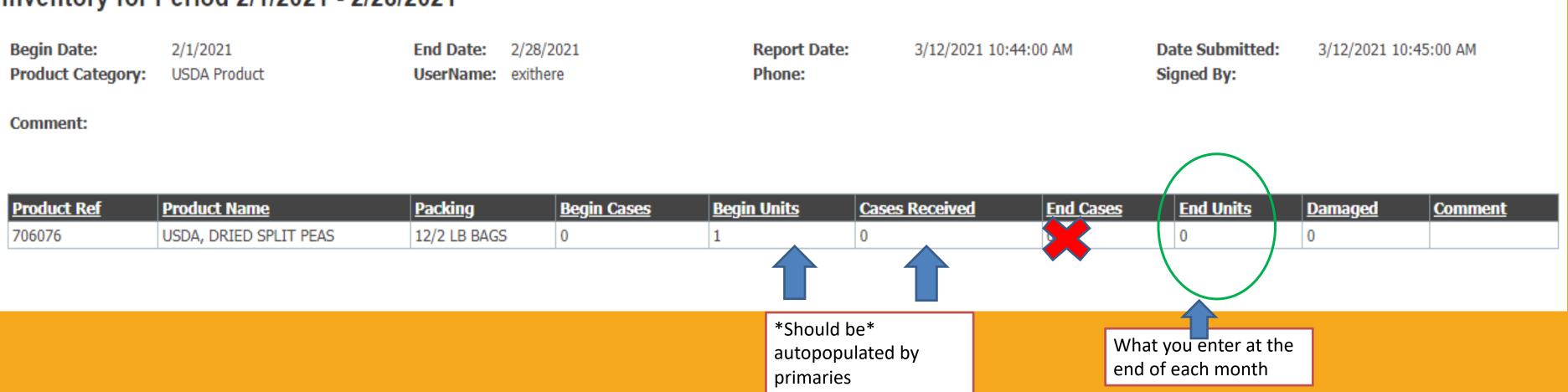


2. Select "USDA" from the category dropdown and

Reporting cont.

Inventory for Period 2/1/2021 - 2/28/2021

Begin Date:	2/1/2021	End Date:	2/28/2021	Report Date:	3/12/2021 1
Product Category:	USDA Product	UserName:	exithere	Phone:	



3. Verify the USDA items you distributed that month, including the beginning units and number of cases received. Then enter end units ONLY and submit report.



Misc. Requirements

- Participants cannot be asked to contribute money, materials, or services during a USDA food distribution—this includes being asked/invited to volunteer
- Do not distribute religious or political materials alongside USDA food—clients • may opt in to picking up information, but it should not be included in their food bags/boxes
- Somebody else may pick up USDA for an individual if they have their information. Ideally, clients will indicate on their first visit if and who is allowed to pick up for them.
 - E.g. Jane Doe says sometimes her son, John Doe, may pick up her food. Indicate that with Jane's client information.

Religious Activity

When distributing USDA food:

Acceptable	
Have a cross or other religious symbols at the distribution facility	Refuse food to particular faith
Have a display in the facility with faith-based pamphlets for anyone interested	Insert faith-bas boxes
Have a pastor or other religious leader assist with food distribution	Require recipie with pastor or l
Have a prayer service in the same building, but a separate space, during the food distribution	Have a prayer s the food distrib
Invite participants to be part of a voluntary prayer, that is clearly separate from the food distribution	Lead participar distribution

Unacceptable

beneficiaries who do not practice a

sed pamphlets into food bags or

ents to have a religious conversation leader prior to receiving food

service in the same space during oution

nts in a prayer prior to food

Civil Rights

- Training goals:
 - Fair and respectful treatment of all
 - Elimination of illegal barriers to people receiving USDA food assistance •
 - **Understanding of rights and responsibilities as a USDA TEFAP agency**
- Underserved populations need special attention and effort to make sure they know about and can fully participate in federal programs without fear of discrimination.





- Discrimination: Different treatment which makes a distinction of one person or a group of persons from others; either intentionally, by neglect, or by the actions/lack of actions based on:
 - Race
 - Color
 - National origin
 - Sex
 - Age
 - Disability

TEFAP is open to all eligible persons, regardless of race, color, national origin, sex, age, or disability.



Civil Rights cont.

Civil Rights Requirements for your agency:

- "And Justice for All" poster visible in pantry
- **Civil Rights complaint forms available to public**
- Include nondiscrimination statement whenever advertising USDA distribution (see manual)
- Annual civil rights training for all frontline staff, with documentation of the • training
- Plan to serve clients with Limited English Proficiency (LEP) •



Civil Rights cont.

- Participants in USDA must not be required to participate in any religious activity • prior to or after receiving food; any participation must be completely voluntary.
- If a religious organization is distributing USDA food and a client objects to lacksquarereceiving food from them, the organization must refer that client to another **USDA distribution in the area, if one exists.**
- Organization must take reasonable steps to advertise their distribution to the • public.
- Each program must notify the public of program availability (where, when, how to • participate, as well as changes to the program).
 - Make sure you are distributing this information to communities that may not • already know about your organization, and in ways that they are comfortable with.





- An easy way to avoid perceived and actual discrimination: clearly posted policies lacksquareand procedures that are available to and understood by both staff/volunteers and participants.
- Accommodations must be made for individuals with disabilities. lacksquare
- **Complaints:** ullet
 - Sent to USDA
 - Must be filed within 180 days of the alleged discrimination
 - **Complaints may be written, verbal, and/or anonymous**
 - **Complaints are kept confidential.** •





- I can begin TEFAP distribution with a prayer with clients.
- FALSE. You may begin with a prayer with your volunteers, and you may offer prayer with clients after the food has been distributed.
- If a client from West TN attends my distribution, I do not have to give them purchased or donated product, but I do have to offer them TEFAP. TRUE

- The most important reason to document and communicate our policies and procedures is to avoid being accused of discrimination.
- FALSE. The most important reason is to avoid actual discrimination and/or a negative experience for clients caused by confusion or incorrect information.



NEXT STEPS

- Keep an eye out an email with a copy of this training and all USDA materials you'll need.
- Return a signed copy of the new TEFAP Agreement to your Agency Relations Coordinator by next Friday, 1/23/22.
- Conduct Civil Rights Training with your frontline staff by the end of January—you can use this powerpoint.



QUESTIONS?





