

FFY 2015 Policies and Procedures Training

Stephanie Martinez

October 2014



Agenda

8:30-9:00 Intro & Manual Overview

• 9:00-9:45 Chapter 1

• 9:45-10:30 Chapter 2

• 10:30-10:45 Chapter 3

• 11:30-12:15 Chapter 4

• 12:15-1:30 Lunch

• 1:30-3:30 Evaluation



Policy, System, and Environmental Change

Policy

Written
statement of
organizational
position, decision,
or course of
action.

System

Unwritten,
ongoing,
organizational
decisions or
changes that
result in new
activities reaching
large populations
of people.

Environment

Physical,
observable
changes in the
built, economic,
and/or social
environment.



Policy, System, and Environmental Change

Alphabet Soup – PHA vs PSE

Why is it important?

Comprehensive Approach

Building blocks



Direct vs. PSE

Direct (Program/Event)

- Celebrate National Nutrition
 Month
- Host a family fitness night at the school
- Participate in Walk to School Day

PSE

- Add fruits & vegetables a la carte
- Make school athletic facilities regularly available to families
- Establish a Safe Routes to School Program



Healthy Vending

Policy

Policy requiring minimum percent of foods sold in vending machines on city property meet nutritional requirements.

System

Work with existing or new vending machine operators to change produce mix.

Environment

Create marketing and education materials to inform customers about the healthy changes.



Farm to School

Policy

Wellness policy directing nutrition services department to increase purchases of fresh & locallygrown produce.

System

Work with nutrition services, local farmers, and health stakeholders to inventory current practices and identify foods to purchase.

Environment

Create prominent displays and marketing materials to highlight new menu items.



Urban Agriculture

Policy

Policy to allow on-site sales of urban agriculture produce.

System

Work with city to connect new community gardens with water/utilities and other resources.

Environment

Create new community gardens.



Questions?





General Program AdministrationChapter 1

Therese Neal, MSW October 2014



Staffing

- Requirement- Physical Activity Coordinator must be on staff or contract
 - Qualifications are specific (page 10)



Time Documentation

Management vs Direct

Policy, System and Environmental change activities are included under direct.

- Preparing for meetings/presentations
- Attending meetings
- Providing presentations
- Travel to deliver SNAP-Ed services



Trainings and Meetings

Change in FY15

- One Partner/Contractor Meeting-
 - 2 days
 - In Phoenix
- Food Demo Training
 - Refresher required every 5 years
- AzNN in-person & web based trainings



Qualifying Sites

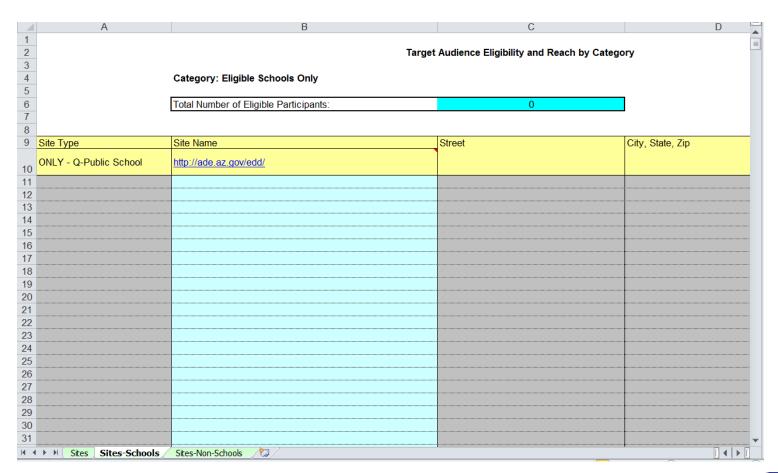
New form- Qualifying Site Form

 No longer called "Waivers"- Qualifying Site Form

Categories removed



Qualifying Sites





Qualifying Sites Cont.

- Exceptions- AzNN & USDA approval
 - Prorating

ADE Community Eligibility Provision (CEP)

 Worksite wellness- only allowable with participant qualified sites (no longer all contractor offices)



Civil Rights

Required by all staff ANNUALLY



Questions?





Nutrition Education & Obesity Prevention

Amal Hammoud, RD
Policies and Procedures Training
October 2014



Transition to Evidence-based Program

April 2014 AzNN bi-weekly e-mail:

- Contractor's should utilize FY14/15 as a transition to evidence based programming in FY16.
- AzNN is currently categorizing all materials/resources on the approved list into the Western Region tiers and will identify training opportunities for approved strategies/interventions. AzNN will be asking the Nutrition Materials Subcommittee for assistance with this process.
- We encourage contractors to utilize Tier 1 and Tier 2 strategies/interventions as much as possible and to avoid investing (i.e. training and curricula purchasing) in non-Tier 1 or 2 strategies/interventions during this transition period.



SNAP-Ed Guidance Introduction

 SNAP-Ed continues to move forward in implementing the restructuring of the program based on the changes of the Food and Nutrition Act (FNA) of 2008.

 USDA Food and Nutrition Services team emphasizes to States that all projects and interventions included in State SNAP-Ed plans must be evidence-based as required by the FNA and the Interim Rule.



Definition of Nutrition Services

SNAP nutrition education and obesity prevention services

are any combination of educational strategies, accompanied by environmental supports, designed to facilitate voluntary adoption of food and physical activity choices and other nutrition-related behaviors conducive to the health and well-being of SNAP participants and low-income individuals eligible to participate in SNAP and other means-tested Federal assistance programs.

 Nutrition education and obesity prevention services are delivered through multiple venues and involve activities at the individual, community, and appropriate policy levels. Acceptable policy level interventions are activities that encourage healthier choices based on the current Dietary Guidelines for Americans.



Definition of Evidence-based Approach

An evidence-based approach for nutrition education and obesity prevention is defined as:

 the integration of the best research evidence with the best available practice-based evidence.

Best research evidence:

 relevant rigorous nutrition and public health nutrition research including systematically reviewed scientific evidence.

Practice-based evidence:

 case studies, pilot studies, and evidence from the field on nutrition education interventions that demonstrate obesity prevention potential.
 FY 15 SNAP-Ed Guidance Page 8

Tier Definitions

- Tier 1 Evidence-based Research tested with a strong evidence of effectiveness. Cannot be modified.
- Tier 2 Practice-based Theory driven, adapted/created to fill a gap. Pilot and longitudinal outcome required.
- Tier 3 Emerging Practices Novel strategies, never tested. Pilot and longitudinal outcome required. Close collaboration with AzNN required.



Evidence-based Approach

- Evidence may be related to obesity prevention target areas, intervention strategies, and/or specific interventions.
- The target areas are identified in the current Dietary Guidelines for Americans
 - Relevant key recommendations are included in Chapters 2-5 and Appendices 1 and 2 of the Dietary Guidelines for Americans 2010.
- Intervention strategies are broad approaches to intervening on specific target areas.
- Interventions are a specific set of evidence-based, behaviorally—focused activities and/or actions to promote healthy eating and active lifestyles.
- Evidence-based allowable use of funds for SNAP-Ed
 - include conducting and evaluating intervention programs, and implementing and measuring policy, systems, and environmental changes in accordance with SNAP-Ed Guidance.



Dietary Guidelines for Americans



** Key Recommendations

Prevent and/or reduce overweight and obesity through improved eating and physical activity behaviors.

Control total calorie intake to manage body weight. For people who are overweight or obese, this will mean consuming fewer calories from foods and beverages.

Increase physical activity and reduce time spent in sedentary behaviors.

Maintain appropriate calorie balance during each stage of life-childhood, adolescence, adulthood, pregnancy and breastfeeding, and older age.

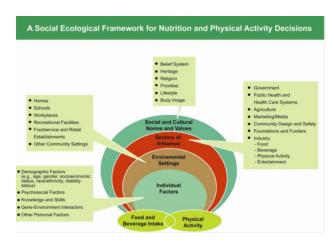
Refer to:

- Chapters 2 to 5
- Appendices 1 and 2



Program Approach Policy

- Social Ecological Model (SEM) for Nutrition and Physical Activity Decisions
 - AzNN addresses multiple levels of this framework to reach the Arizona SNAP-Ed target population
 - Relevant and motivational ways



Policy: Chapter 2 Section 1 Page 20



SEM

A. Individual Factors:

- Demographic factors (age, gender, socioeconomic status, race/ethnicity, disability)
- Knowledge and skills

B. Environmental Settings:

- Homes
- Schools
- Workplaces



SEM

C. Sectors of Influence:

- Government
- Public Health and Health Care Systems
- Marketing/Media
- Community Design and Safety

D. Social and Cultural Norms and Values

- Belief systems
- Religion
- Priorities
- Lifestyle



Program Approach Policy

- Collaboration with partners is critical:
 - maximize efforts,
 - reduce duplication of efforts,
 - and align SNAP-Ed's strategies with current public health practices for health promotion and disease prevention.

Policy: Chapter 2 Section 1 Page 20



Program Approach Procedures

SNAP-Ed activities should include:

- 1. Behaviorally-focused messages
- Use of motivators and reinforcements that are relevant to the audience
- Use multiple channels of communication to convey messages
- 4. Approaches that provide for active personal engagement
- Incorporating an intensity/duration that provides the opportunity for multiple exposures to the message

Procedures: Chapter 2 Section 1 Page 20



Program Approach Procedures

- SNAP-Ed funds may be used for evidence based activities using these Approaches:
 - Individual or group-based nutrition education, health promotion, and intervention strategies.
 - Comprehensive, multi-level interventions at multiple complementary organizational and institutional levels.
 - 3. Community and public health approaches to improve nutrition.

Procedures: Chapter 2 Section 1 Page 20



SNAP-Ed Activities Based on SEM

Individual or group-based nutrition education, health promotion, and intervention strategies:

- Conducting nutrition education programming on all Dietary Guidelines for Americans messages
- Conducting individual or group educational sessions on calorie balance and weight management based on the Dietary Guidelines for Americans.
 - This could include measuring height and weight or using self-reported heights and weight to determine body mass index (BMI)
- Integrating nutrition into ongoing physical activity group sessions
- Implementing classes to build basic skills such as cooking
- Distributing a family-oriented newsletter that includes child/parent



SNAP-Ed Activities Based on SEM

Comprehensive, multi-level interventions at multiple complementary organizational and institutional levels

- May address several or all elements or levels of the SEM
- May target
 - the individual,
 - the interpersonal (family, friends, etc.),
 - organizational (workplace, school, etc.),
 - community (food retailers, food deserts, etc.),
 - and public policy or societal (local laws, social norms, etc.).



Comprehensive Multi-Level Interventions

Examples:

- Develop/implement nutrition and physical activity policies at organizations
- Collaborate with schools and other organizations to improve the school nutrition environment.
 - Includes supporting and providing nutrition education classes and serving on school wellness committees.
 - Local educational agencies (LEAs) are encouraged to include SNAP-Ed coordinators and educators on local school wellness policy committees
- Coordinate with outside groups to strategize how healthier foods may be offered
 - Emergency food sites frequented by target audience
- Establishing community gardens in low-income areas such as public housing sites, eligible schools, and qualifying community sites
- Working to bring farmers markets to low-income areas
- Coordinating with WIC to promote and support breastfeeding activities



SNAP-Ed Activities

Community and public health approaches

Include three complimentary and integrated elements:

- 1. Education
- 2. Marketing/Promotion
- 3. Policy, Systems, and Environmental Approaches

Examples

- Conduct social marketing campaigns
- Develop policies for eliminating food deserts in low-income areas
- Collaborate with community groups and other organizations to
 - improve the food and nutrition environment and
 - to make changes related to the physical activity environment to facilitate the adoption of healthier nutrition and physical activity behaviors
- Provide consultation to SNAP authorized retailers on stocking healthier food options
- Technical assistance to a local corner or country store to create a designated healthy checkout lane.
 - Partners can provide marketing merchandise, recipes, customer newsletters, and technical advice on product placement. The retailer could provide produce, healthy nutrition items, and point of sales space for the healthy checkout lane.
- Provide interventions at settings such as schools, child care sites, worksites, community centers, places of worship, community gardens, farmers markets, food retail venues.



Coordination and Collaboration Requirements

- States also are expected to coordinate activities and collaborate with community nutrition education and obesity prevention activities such as State Departments of Health and/or Education implementation of related State and federally funded programs.
- Such collaboration provides the capacity for SNAP-Ed to meet its goal and remain consistent with the FNS mission, while reaching low-income families and individuals through multiple spheres of the SEM.
- Since SNAP-Ed funds are capped, States may be able to leverage SNAP-Ed financial resources with those of other organizations to reach eligible individuals through multiple channels and varied approaches to increase effectiveness and efficiency.

SNAP-Ed Activities Based on SEM

Policies and Procedures Manual Page 21



Nutrition & Obesity Prevention Education Lessons and Activities Development Policy

- Activities must be written with clear, written goals and objectives.
 - Ensures information will be consistently taught by different nutrition educators.
- All activities must include a brief outreach message about the SNAP Program.
 - See Chapter 3 of P&P Manual: Social Marketing

Policy: Chapter 2 Section 2 Page 23



Nutrition & Obesity Prevention Education Lessons and Activities Development Procedures

Refer to the AzNN Policies and Procedures Manual Pages 23 to 25



Nutrition & Obesity Prevention Education Curriculum Guidance Policy

- Messages and lessons will be developed using credible, scientifically based information about:
 - Food
 - Nutrition
 - Physical Activity

Messages should be simple

Policy Chapter 2 Section 4 Page 28



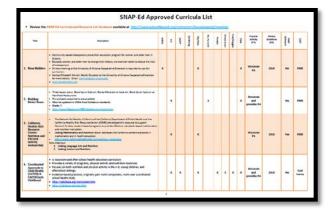
Nutrition & Obesity Prevention Education Curriculum Guidance Procedures

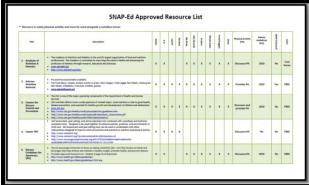
- Only reputable sources should be used.
- SNAP-Ed approved curricula and resources are available at:
 - http://www.eatwellbewell.org/contractors/teachingtools/lesson-plans
- Examples of approved sources:
 - National Institutes of Health (NIH): https://www.nih.gov/
 - CDC: http://www.cdc.gov/
 - Physical Activity Guidelines for Americans (2008):
 http://www.health.gov/paguidelines/

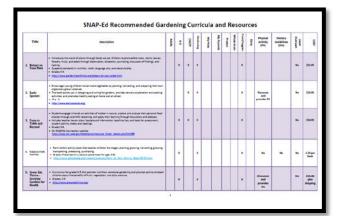
Procedures: Chapter 2 Section 4 Page 28



Guidance







Procedures Chapter 2
Pages 28 to 30

1.	All curricule and supplemental resources (materials and educational tools) used must focus on primar prevention and be consistent with the Dietary Guidelines for Americans and the USDA Food Guidance System.
2.	Avoid the use of single lesson plans, curricula and supplemental resources that include: • brand names: • disparaging ressages: • Medical Nutrition Therapy.
3.	Contractors are allowed to purchase educational reinforcement items (ERIs - memorabilia, souvenirs, promotional items, incentives, and educational extenders) that coordinate with a nutrition message. Refer to the AZNN Support Guide on page 18 for more details on SNAP-Ed-allowable ERIs.
4.	Ells may include: • nutrition or physical activity posters • fat tubes • physical activity brochures and newsletters • tear pads
5.	Physical activity and gardening are beneficial activities that can be used to support the core nutrition message of an activity, single lesson plan or curriculum. Refer to the AZNN Support Guide on pages 1 and 18 for detailed guidance on physical activity and gardening.
6.	The creation of a single lesson plan is allowable. Only resources from the SNAP-Ed Approved Resource List can be used to create a single lesson. All single lesson plans created by contractors must be reviewed and approved by a Registered Dietitian.
7.	The creation of curricula is allowable. Only resources from the SMAP-Ed Approved Resource List can b used to create curricula. All curricula created by contractors must be reviewed and approved by a Registered Dietitian.
8.	A. Any changes to the nutrition content or other modifications to lesson plans or curricula must be reviewed and approved by a Registered Dietrian.
	B. Single lesson plans and curricula may be shortened to meet time requirements.



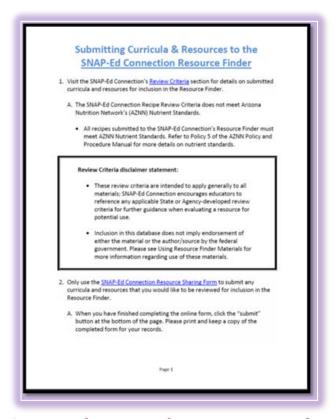
Submitting Curricula & Resources to the SNAP-Ed Connection Resource Finder Policy

- SNAP-Ed Connection Resource Finder:
 - Contractors must submit agency created material for approval.

Policy: Chapter 2 Section 5 Pages 30



Submitting Curricula & Resources to the SNAP-Ed Connection Resource Finder Procedures



Policies and Procedures Manual Page 31



Food Demonstrations Policy

Food demonstrations:

- Must follow basic guidelines on recipe standards and food safety.
- Basic culinary skills, communication skills, and food safety are essential.

Policy: Chapter 2 Section 6 Page 33



Food Demonstrations Procedures

- Contractors wishing to complete food demonstrations must complete AzNN Food demonstration training within one (1) year of first food demonstration.
- This training must be repeated every five (5) years as a refresher.
 - ADHS will announce trainings when available.

Procedures: Chapter 2 Section 6 Page 33



Recipes Nutrient Standards Policy

- Recipes used in food demonstrations, given as handouts, or otherwise used through AzNN should meet the following recipe criteria:
 - Readily available
 - Low cost
 - Consist of 10 ingredients or less (excludes water, salt, pepper, spices/seasonings, and nonstick cooking spray)
 - Preparation time should be 30 minutes or less (if possible)

Policy: Chapter 2 Section 7 Page 34



Recipes Nutrient Standards Policy

NUTRIENTS:

Nutrients	Recipe Standards
Total Fat	≤ 35% Kcals ¹
Saturated Fat	≤ 10% Kcals
Trans Fat	≤ 0.5 g/serving
Sodium	≤ 480 mg/serving
Fiber	$\geq 0.014 \text{ g/Kcal}^2$
Added Sugars	≤15% Kcals
Calcium	≥100 mg/serving ³

¹The fat found naturally in fruits and vegetables does not contribute to the limits above. Further, up to ¹/₄ oz. of nuts is allowed per serving without their fat content contributing to these restrictions. Nuts and nut butters must be in their natural form without anything added or removed (e.g., no added oils, removed oils, added sodium, or added sugars).

²Fiber standard does not apply to low fat dairy recipes.

³Calcium standard applies only to low fat dairy recipes.

In addition to the criteria above, each recipe that carries the Fruits & Veggies—More Matters® logo must provide one (1) serving of fruit or vegetable per 250 calories. One serving of fruit or vegetable is: 1 medium piece of fruit; ½ cup of cut up fruit or vegetable, cooked or raw; ½ cup (4 oz.) unsweetened 100% fruit or vegetable juice; 1 cup leafy salad greens; ¼ cup dried fruit; or ½ cup cooked dry peas, beans, lentils, and/or kidney beans.

Policy: Chapter 2 Section 7 Page 34



Recipes Nutrient Standards Procedures

- Use recipe criteria by Contractors whenever possible.
- Recipes that are not provided through ADHS must be analyzed using:
 - Food Processor, SQL Edition, Version 9.8.1
 - Nutritionist Pro



Questions?





Social Marketing

Policies and Procedures Training October 2014



Social Marketing Updates

- Disclaimer: Spanish updated
 - Refer to page 43

- Logo approval:
 - Created items must include AzNN logo.
 - All items with AzNN logo must be approved.
 - Refer to page 47



Questions?





Contracts and Financial Management Chapter 4

Lubna Tabassum
Policies and Procedures Training
October 2014



Contracts and Financial Management

- Financial Reporting
- New Policy: Program Reporting
 - New quarterly narrative reports.
 - Kathleen to provide detailed information.
- Financial Audits
- Equipment Inventories
- New Policy : Allowable & Unallowable items
 - Costs Associated with other activities
 - PSE: refer to Appendix J -6 and Appendix J-7
- New Policy: Cell Phone Justification



Financial Reporting

- All Contractors Expenditure Report (CERs):
 - Due the 30th of each month
- Only one final CER
 - Due by October 30
 - If an extension is needed submit this final CER no later than November 30
 - A written request for an extension is required



Program Reporting and Requirements

- New Policy: New Quarterly Narrative reports
- Quarterly reports will be due by 30th of the following month
- Monthly Reports are due by 30th of each month



Reporting adults on the monthly report (In the school settings)

This is just a reminder:

When you document adults in the school settings:

- Can not estimate the numbers (when you provide direct education)
- Make sure you obtain adults' data from the demographic cards and sign in sheet & etc.
- Put every effort to obtain information on adults
 SNAP participation / recipients
- Can not use NSLP data at schools on adults



Monthly Report

Date	Delivery Site	Class Identifier	Service Setting	Type of Setting	Participants (1st Time)	SNAP Pa	Participan rticipants	t SNAP Status		0 - 4	Yrs				and G 9 Yrs		Yrs	
Date	Delivery Site			Type of Setting		SNAP Pa	rticipants		01145 51	0 - 4	Yrs	5 - 17	7 Yrs	18 - 5	9 Yrs	60+	Yrs	
								Other Participants	SNAP-Ed Participants Total	0 - 4 Yrs		5 - 17 Yrs		s 18 - 59 Yrs		60+ Yrs		Age/ Gender
						School Sites	Additional Sites			M	F	M	F	М	F	M	F	Total
72	0	0	0	0	1305	751	142	412	1305	6	4	490	470	119	147	23	46	1305
	t Ridge Elementary Scho		K-8	Q-Public School	50	37		<u>}</u>	50			24	26					50
	t Ridge Elementary Scho		K-8	Q-Public School	50	37	1	13	50			24	26	1				50
	t Ridge Elementary Scho		K-8	Q-Public School	50	37		13	50			24	26					50
4/11/14 Sunset	t Ridge Elementary Scho		K-8	Q-Public School	50	37		13	50			24	26					50
4/21/14 Sunnys	slope Elementary School		K-8	Q-Public School	29	26		3	29			15	14					29
4/21/14 Sunnys	slope Elementary School		K-8	Q-Public School	24	22		2	24			12	12					24
4/21/14 Sunnys	slope Elementary School		K-8	Q-Public School	26	24		2	26			13	13					26
4/21/14 Sunnys	slope Elementary School		K-8	Q-Public School	23	21		2	23			12	11					23
4/22/14 Sunnys	slope Elementary School		K-8	Q-Public School	1	1		0	1			1	0					1
	slope Elementary School		K-8	Q-Public School	5	5		0	5			3	2					5
4/22/14 Sunnys	slope Elementary School		K-8	Q-Public School	1	1		0	1			1	0					1
4/22/14 Sunnys	slope Elementary School		K-8	Q-Public School	1	1		0	1			1	0					1



Monthly Report

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	April 2014																
3						P					А						
4	Date	Delivery Site	SNAP-Ed Participants	0 - 4 Yrs		5 - 17 Yrs		18 - 59 Yrs		60+ Yrs		Age/ Gender	American Indian of Alaskan Native		r Asian		
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9		Sunset Ridge Elementary Scho				24	26					50		0		3	
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6	4/21/14	Sunnyslope Elementary School	23			12	11					23		1		0	4
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18	4/22/14	Sunnyslope Elementary School	5			3	2					5		0		0	
9	4/22/14	Sunnyslope Elementary School	1			1	0					1		0		0	
20	4/22/14	Sunnyslope Elementary School	1			1	0					1		0		0	
21																	
22																	
23																	
24																	

Financial Reviews And Audits (A reminder)

- Conducted at least half (50%) of the current contractors during the fiscal year.
- Each contractor agency is required to maintain accurate and verifiable records in order to support all expenses claimed.
- All the books and records are subject to audit any time during the term of an AzNN contract and 5 years after the termination of that contract.

Equipment Inventory (A reminder)

- All the supplies /non capital equipment with a value greater than \$200.00
- In order to maintain inventory records all the equipment must have an AzNN Asset tag (s).



Allowable and Unallowable Costs (New Policy)

Costs Associated with Other Activities

- Reimbursement for personal costs (such as childcare, meals, lodging, and transportation) for recipients of SNAP-Ed to actively participate in focus groups needs assessment and advisory groups to inform and improve SNAP-Ed effectiveness.
- Interventions that promote the selection of healthy foods from vending machines
- Participation on relevant nutrition education and obesity prevention related State and local advisory panels focusing on the interests of the SNAP-Ed target audience
- Costs associated with the implementation and maintenance of environmental, systems, or policy changes within the scope of SNAP-Ed
- Off campus SNAP-Ed event.
- Costs related to the transportation of SNAP-Ed staff to an education site.
- Cell phone costs are allowable for those assigned to work primarily in the field

- Organized efforts to influence elected officials and lobbying for legislative/policy changes.
- Costs associated with surveillance or surveys of the general population that are not prorated based on the number of likely SNAP eligible respondents (persons with incomes ≤130% of poverty guidelines/thresholds, with certain exceptions).
- Costs associated with the establishment and maintenance of environmental or policy changes, such as staffing, infrastructure, equipment, space, land, construction or supplies.
- Money, vouchers or passes provided to SNAP-Ed recipients to offset personal costs incurred so that they may attend nutrition education classes (e.g., for childcare and transportation expenses).
- Childcare or transportation services provided for SNAP-Ed recipients in conjunction with SNAP-Ed activities.
- Transportation cost of taking students to SNAP-Ed event.



Allowable and Unallowable Costs (New Policy)

Policy, Systems, and Environmental Changes

- Consultation with partner organizations on promoting organizational practice changes that support healthy food and beverages
- Preparing data reports and sharing information on the nutrition and health benefits of appropriate policy, environmental, and systems changes
- Consultation with food retailers, farmers, food distributors, and farmers market managers on increasing access to whole grains, fruits and vegetables, and low-fat dairy
- Conducting environmental scans or assessments of the food and activity environments where nutrition education is provided
- Community forums or meetings with SNAP-Ed recipients or service providers on healthy eating and active living [of-] Point purchase or point-of-decision making signage that promotes healthy food choices or physical activity
- Resource kits with strategies for adopting, implementing, maintaining, and evaluating policy, systems, and environmental changes

- Costs associated with infrastructure, construction, or other capital improvements to retail stores, sidewalks, trails, bicycle paths, or dining facilities
- Costs associated with refrigeration units in grocery or convenience stores
- Financial incentives to community partners or retailers to support environmental or policy changes
- Salaries for retail store staff, farmers market managers, or food service workers for service operations
- License or permit fees for farmers markets or food retailers



Cell Phone Costs (A new Policy)

 Cell Phone costs are allowable for those assigned to work primarily in the field 50% & up of their work time.



Comments or Ouestions?







Arizona Nutrition Network

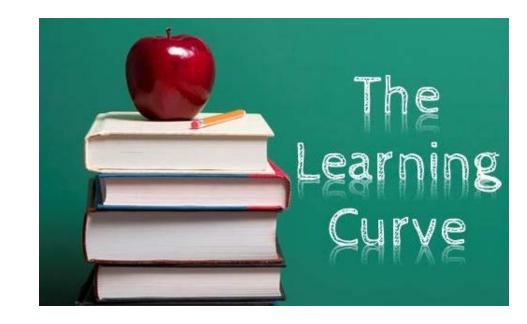
FY15 Evaluation



FY2015

- New Strategies
- New Evaluation Reporting
- New Tools
- New Process

Evaluation
 Subcommittee –
 Returning this month







QUARTERLY REPORT



Narrative

- Highlights
- Budget
- Reach
- Planned Improvements/Overall Assessment
- Assistance Requested





Highlights

- Progress towards achieving state goals
- Major achievements
- Major unmet needs and challenges



Planned Improvements/Overall Assessment

- Discuss your progress
- How is the program running overall?
- Any plans for improvement to the Program





Evaluation Report

- Excel File
- Partner Specific
- Cumulative reporting





Evaluation Report

- Enter numerator into space provided
- Denominators pre-filled with Intended Reach
- Percentages will auto calculate*
- Enter counts (number of...) into numerator
 - The denominator and % will be greyed out

 *when working on strategies where measures include sales or ordering data please enter all of numerator, denominator and percentage



Evaluation Report

- Send raw data to ADHS for the following:
 - Youth Pre and Post Survey
 - Adult Pre and Post Survey
 - Healthy Hawaii Survey
 - SOPARC
 - SOPLAY
 - SOFIT



Example Strategy

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1	Strategy 2.11: Kindergarte	en - High School: Supp	ort the development	t, implen	nentation, a	nd evaluation	of nutriti	on and phy	ysical activity Local Wellness Policies	
2					Numerator	Denominator	Percent	Date	Notes	
3		Percent of schools re	eached			10	0.0%			
		Percent of schools w	rith wellness commit	tees or						
4		School Health Adviso	ory Committees (SHA	Cs)		10	0.0%			
	Process Indicators	Number of meetings	s with school and Loca	al						
5		Education Agency le	adership							
		Number of trainings	and/or TA with school	ol and						
6		Local Education Age	ncy leadership							
7					Numerator	Denominator	Percent	Date	Notes	
		Percent of schools th	nat develop local wel	Iness						
		policies that support	t nutrition and physic	al						
8		activity				10	0.0%			
		Number of LWP-sup	portive school-wide							
	Short Term Indicators	activities implement	ted before, during an	d after						
	Short remininatators	school (i.e. wellness	weeks, family physic	cal						
		activity events, heal	thy fundraisers, stude	ent lead						
9		wellness clubs, ect.)								
		Percent of schools re	eached that impleme	nted						
10		LWP-supportive scho	ool-wide activities			10	0.0%			
11					Numerator	Denominator	Percent	Date	Notes	
		Percent of schools th	nat fully implement lo	ocal						
	Medium Term Indicators	wellness policies tha	at support nutrition a	nd						
12	Medialii reilii ilidicators	physical activity				10	0.0%			
13										
14			·							
15										



Exercise

- In groups, choose a strategy in Public Health Approaches from the handouts
- Brainstorm how you would collect and track the information needed for each indicator

 We will come back together as a group to go through each strategy









TOOLS



Youth Pre and Post Survey

53 Youth Nutrition and Physical Activity Survey 52 51 50 49 48 47 7. Yesterday, did you eat any white bread, 45 buns, bagels, tortillas, or rolls? 44 43 No, I didn't eat any of the foods listed 42 above vesterday. 41 40 Yes, I ate one of these foods 39 1 time yesterday. 38 37 Yes. I ate one of these foods 36 **2 times** yesterday. 35 34 Yes. I ate one of these foods 33 3 times yesterday. 32 31 Yes. I ate one of these foods 30 4 times yesterday. 29 28 Yes. I ate one of these foods 27 5 or more times yesterday. 26 25 24 23 22 21

8. **Yesterday**, did you eat any vegetables? 19 Count vegetables that are cooked and







- 9. Yesterday, did you eat any fruit? Count fruits that are fresh, frozen, canned, or dried fruits. Do not count fruit juice.
 - No, I didn't eat any fruit yesterday.
 - Yes, I ate fruit 1 time yesterday.
 - Yes, I ate fruit 2 times yesterday.
 - Yes, I ate fruit 3 times yesterday.
 - Yes, I ate fruit 4 times yesterday.
 - Yes, I ate fruit 5 or more times yesterday.







- 10. Yesterday, did you drink any regular (non-diet) soda, punch, Kool-Aid®, sports drinks, or other fruit-flavored drinks? Do not count 100% fruit juice.
 - No, I didn't drink any of these



Adult Pre and Post Survey

1. I usually drink ___ milk. (check one) Whole milk I do not drink or use milk 2% reduced-fat milk I am lactose intolerant 1% low-fat milk Soy milk Fat-free or non-fat milk (skim) Other (please specify): 2. I eat/drink serving(s) of cheese, yogurt, and/or milk a day (include chocolate or other flavored milk, milk on cereal, or drinks made with milk). (One serving = one cup of milk or yogurt, 1 ½ ounces of natural cheese, or 2 ounces of processed cheese (American)) 0 servings 3 servings 6 servings 1 serving 4 servings 7 servings 8 or more servings 2 servings 5 servings 3. I usually drink cup(s) (8 oz) of water a day. 0 cups 2 cups 4 cups 6 cups 8 or more cups

O 1 cup

3 cups

5 cups

7 cups



AZNN Adult Survey Cover Sheet

AZNN Partner Name:								
Subcontractor Name (if applicable):								
Strategy Number(s) (List all of the strategies that this group of people is being impacted by) Direct Education Strategy: Public Health Approaches Strategy:								
Site Name:								
Type of lessons (if direct education):								
Series of lessons Number of lessons in the series: Single lesson								
Survey Date:								
Survey Type: Pre Post								
How many adults were given the opportunity to fill out the questionnaire?								
How many surveys are included with this coversheet?								
Survey Numbers*:								

*Please provide the beginning and end sequence numbers of the surveys used for this group. Use the surveys in order by the sequence number that is printed on each survey.









Healthy Hawaii Survey

Telephone:	
E-mail:	Do you have an ordinance requiring the building of bike lanes in redeveloped communities
E-mau:	☐ We have an ordinance
	☐ We intend to have an ordinance within one year
SIDEWALKS	☐ We do not have an ordinance
These questions pertain to local ordinances related to sidewalks, or the portion	Do you have an ordinance requiring the building of bike lanes in <i>mixed-use</i> communities?
of a highway, road or street intended for pedestrians.	☐ We nave an ordinance ☐ We intend to have an ordinance within one year
	□ We intend to have an ordinance within one year □ We do not have an ordinance
Oo you have an ordinance requiring the building of paved sidewalks in <i>new</i> communities?	☐ We do not have an ordinance
Please check one.	
☐ We have an ordinance	SHARED-USE PATHS
☐ We intend to have an ordinance within one year	
☐ We do not have an ordinance	These questions pertain to ordinances requiring the development of shared
	paths (or trails), as defined as corridors of travel for recreation and/or transportation within a park, natural environment, or designated corridor
Oo you have ordinances requiring the building of paved sidewalks in redeveloped	that is not classified or served by highways, roads, or streets.
residential communities?	that is not classified of served by highways, roads, or streets.
☐ We have an ordinance	Do you have an ordinance requiring the building of shared-use paths (or trails) that are
☐ We intend to have an ordinance within one year	dedicated for pedestrians, joggers, dog walkers, in-line skaters, wheelchairs, baby stroller
☐ We do not have an ordinance	and the like?
	☐ We have an ordinance
Oo you have ordinances requiring the building of paved sidewalks in <i>mixed-use</i> communities?	☐ We intend to have an ordinance within one year
Ommunities: ☐ We have an ordinance	☐ We do not have an ordinance
☐ We intend to have an ordinance within one year	Do you include in you master plan, policies to build shared-use paths in easements that a
☐ We do not have an ordinance	dedicated for the above?
	☐ We have an ordinance
COMMERCIAL BUILDINGS	☐ We intend to have an ordinance within one year
Oo you have ordinances that require new commercial buildings and site plans to	☐ We do not have an ordinance
ncorporate amenities that encourage physical activity, and bike and pedestrian commuter	
raffic (e.g. pedestrian walkways, sidewalks, bikeways, and well-lit stairways)?	GREENWAYS
	GREENMAIS
☐ We have an ordinance	These next 3 questions pertain to ordinances requiring greenways, defined as
☐ We intend to have an ordinance within one year	facilities that tie park system components together to form a cohesive park
☐ We do not have an ordinance	environment.
BIKE LANES	Do you have an ordinance requiring the building of greenways in new communities?
	☐ We have an ordinance
These questions pertain to ordinances requiring bike lanes, as established	☐ We intend to have an ordinance within one year
with pavement markings and signing along street corridors.	☐ We do not have an ordinance
Do you have an ordinance requiring the building of bike lanes in new communities?	Do you have an ordinance requiring the building of greenways in re-developed
□ We have an ordinance	communities?
☐ We intend to have an ordinance within one year	☐ We have an ordinance
□ We do not have an ordinance	☐ We intend to have an ordinance within one year
we do not have an offundice	



SOPARC

DATEPARK NAME TARGET AREA	_OBSERVER Init	PERIOD: ? 2:00 ? 2:30 ? 3:00 ? 3:30 ? 4:00 ? 4:30 ? 5:00 ? 5:30 START TIME
Target Area # CONDITIONS OF TARGET AREA	Subtarget Area # of	Total Subtarget areas
Accessible (e.g., not locked or rented to others) Usable (e.g., is not excessively wet or windy) Equipped (e.g., removable balls available) Supervised (e.g., not locked or rented to others) Organized (e.g., team sporting event)	? Yes ? No ? Yes ? No ? Yes ? No ? Yes ? No ? Yes ? No	Dark (e.g., insufficiently lit) ? Yes ? No Empty (i.e., scan area is empty) ? Yes ? No Comments:

PEOPLE	ACTIVITY	AGE GROUP			ETHNICITY				ACTIVITY LEVEL			
		Child	Teen	Adult	Senior	В	W	Н	О	S	W	V
Participants	Primary Activity											
Female												
Male												
Participants	Secondary Activity											
Female												
Male												
Spectators	Organized Activity											
Female												
Male												

Fitness Related Codes: aerobics (dance/step aerobics) fitness stations jogging/running strengthening exercises (pull ups) Sport Related Codes: baseball handball

basketball horseshoes cheer leading dance tennis/racquet

Active Game Related Codes:

climbing/sliding jumping (rope, hop scotch) manipulatives/racquet tag/chasing games Sedentary Related Codes:

chess/checkers/cards lying down picnic (food involved) reading This is a reliability check



SOPLAY

Schoo	IID:_		
Date		/_	_
D8	D9	D10	D11

SOPLAY

(System for Observing Play and Leisure Activity in Youth)

Obs. ID #: ___ _ Reliability: 0. No 1. Yes Temp: __ _F Period: 1. BS 2. L1s1 L1s2 3. L2s1 L2s2 4. L3s1 L3s2 5. AS1 6. AS2 7. AS3

START TIME	AREA		C	ONDITIO	ON			GIR	RLS			BO	YS .	
	ĺ	Α	U	S	0	E	S	W	V	Act.	S	W	V	Act.
:	1	0. N 1. Y												
:	2	0. N 1. Y												
:	3	0. N 1. Y												
:	4	0. N 1. Y												
:	5	0. N 1. Y												
:	6	0. N 1. Y				_								
:	7	0. N 1. Y												
:	8	0. N 1. Y												

Activity Codes: 0=No identifiable activity 1=Aerobics 2=Baseball/Softball 3=Basketball 4=Dance 5=Football 6=Gymnastics 7=Martial Arts 8=Racquet sports 9=Soccer 10=Swimming 11=Volleyball 12=Weight Training 13=Other playground games 14=None of the above SOFLAY Recording Form 1/1006 SIM



SOFIT

SOFIT SUMMARY FORM

School									
Teacher name									
Observer ID	_ Date		erade	Less	Lesson lengthn				
Total observed interv	als								
			F	PAGE					
		1	2	3	4	5	TOTAL		
Student activity									
1. lying down									
2. sitting									
3. standing									
4. walking									
5. vigorous									
Lesson context									
Management (M)									







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Questions?

