The Charter Institute at

# Erskine

Federal Programs 5<sup>th</sup> Day Count

CREATIVE MINDS
INNOVATIVE SCHOOLS
EFFECTIVE RESULTS

CHARTER INSTITUTE
at ERSKINE



# 5<sup>th</sup> Day Count

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#### 5<sup>th</sup> Day Count

- The 5<sup>th</sup> day count is the official data pull that determines eligibility and allocation of Federal funds.
- Please keep in mind that the 5<sup>th</sup> day count data is extremely important and impacts your school's federal funding.



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- The 5<sup>th</sup> day pull must contain all the free and reduced lunch information you have collected to determine your poverty rate.
- All schools should collect lunch forms from students, even virtual schools and schools that do not offer meals.
  - The form used depends on whether the school does/doesn't have a NSLP/USDA lunch program.
- These forms must be collected annually.
- Forms should be collected beginning July 1.
- Schools must work with their PowerSchool coordinators to ensure all information is entered.

#### Lunch Forms

Lunch Form for schools that offer meals (National School Lunch Program)

\*Please note that implementing a NSLP/USDA lunch program is led by the school and is not coordinated by the Institute.

	otype Household Application	on for Free and Reduced Price School Meals not a pencil).	Apply online:
STEP 1 List AL	L Household Members who are infants,	hildren, and students up to and including grade 12 (if more spaces are required for a	
Definition of Household Member: "Anyone who is living with you and shares income and expenses, even if not related." Children in Foster care and children who meet the definition of Homeless, Migrant or Runaway are eligible for free meals. Read How to Apply for Free and Reduced Price School Meals for more information.	Child's First Name	MI Child's Last Name	Grade Student? Yes No Foster Monetes Child Runewa
STEP 2 Do any H	ousehold Members (including you) curre	ntly participate in one or more of the following assistance programs: SNAP, TANF, or FD	PIR?
	NO > Go to STEP3 If Y	Case Number Note: S> Write a case number here then go to STEP 4 (Do not complete STEP 3)	er: Write only one case number in this space
Are you unsure what income to include here?	Household Members listed in STEP 1 here.  B. All Adult Household Members (inc List all Household Members not listed in STE)	1 (including yourself) even if they do not receive income. For each Household Member listed, if they do y. If they do not receive income from any source, write '0'. If you enter '0' or leave any fields blank, you at How often?  Public Assistance/ How often?	
the charts titled "Sources of Income" for more information.	Name of Adult Household Members (First and Last)		onthly All Other Income Weekly Bi-Weekly 2x Month Month
The "Sources of Income for Children" chart will help you with the Child Income section.		s 0000 s 000	0 0 0 0 0
The "Sources of Income for Adults" chart will help			
you with the All Adult Household Members section.			
	Total Household Members (Children and Adults)	Last Four Digits of Social Security Number (SSN) of Primary Wage Earner or Other Adult Household Member	Check if no SSN
"I certify (promise) that all informa	nformation and adult signature. MAIL Co tion on this application is true and that all income is repor lose meal benefits, and I may be prosecuted under app	ed. I understand that this information is given in connection with the receipt of Federal funds, and that school officials may	verify (check) the information. I am aware that if I purposely give
Street Address (if available)	Apt#	City State Zip Daytime Pho	ne and Email (optional)
Printed name of adult signing	the form	Signature of adult Today's date	

Lunch/Income Form for schools that do not offer meals (includes virtual schools) Enrollment Application 2022-2023 Academic Year

#### Alternate Household Income Form

To determine eligibility to receive benefits (like a fee waiver or access to special income-based programs) for your child(ren) at the school level, please complete a household income form.

Return form to:

IMPORTANT NOTES: The submission of this form has no impact on receiving school meals. Not submitting this form may prevent you from receiving a fee waiver or getting access to certain income-based programs. Additional information may be required at the discretion of the school.

- Select the total number of people in your household. Be sure to include all children and adults, related and unrelated, that live in a single dwelling and share income and expenses.
- Select the box that represents the range of annual household income. Make sure to include all of the following
  income sources: work, welfare, child support, alimony, pensions, retirement, Social Security, SSI, VA benefits, child
  income and/or all other income. The amount should be <u>before</u> any deductions for taxes, insurance, medical
  expenses, child support, ect.

Total # of people in household	Select the appropriate range of <u>combined annual income</u> for all people in the household (Include all income sources listed above, before taxes. Select from the same row as your total household number)								
O 1	O \$0 - \$17,667.00	O \$17,668.00 - \$25,142.00	O At or Above \$25,143.00						
O 2	O \$0 - \$23,803.00	\$23,804.00 - \$33,874.00	At or Above \$33,875.00						
O 3	O \$0 - \$29,939.00	\$29,940.00 - \$42,606.00	O At or Above \$42,607.00						
<b>O</b> 4	<b>(</b> \$0 – \$36,075.00	<b>\$36,076.00 - \$51,338.00</b>	At or Above \$51,339.00						
O 5	O \$0 - \$42,211.00	O \$42,212.00 - \$60,070.00	O At or Above \$60,071.00						
O 6	<b>(</b> ) \$0 - \$48,347.00	\$48,348.00 - \$68,802.00	At or Above \$68,803.00						
O 7	O \$0 - \$54,483.00	\$54,484.00 - \$77,534.00	O At or Above \$77,535.00						
<b>O</b> 8	<b>(</b> ) \$0 – \$60,619.00	\$60,620.00 - \$86,266.00	At or Above \$86,267.00						
If household size is more than 8, list the household size and total annual income below.									
OSize:	☐ Income:								

3. List all students in the household. If any students you are applying for: receives SNAP, TANF, and/or Medicaid benefits, is a foster child, is homeless, migrant, runaway child; or attends Head Start, check the appropriate box.

Student's First Name	Student's Last Name	Grade Level	School Child Attends	SNAP/TANF Benefits	Medicaid Benefits	Foster	Homeless, Migrant, Runaway	Head Start

#### Lunch Forms

#### Income Eligibility Guidelines 2022-2023

					INCOME E	LIGIBILITY G	UIDELINES					
			⊟ffecti	ve from		July 1, 202	2 to	June 30, 20	023			
	FEDERAL POVERTY GUIDELINES		REDUCED PRICE MEALS - 185 %				FREE MEALS - 130 %					
HOUSEHOLD SIZE	ANNUAL	ANNUAL		TWICE PER MONTH	EVERY TWO WEEKS	WEEKLY	ANNUA	_ MONTHLY	TWICE PER	EVERY TWO WEEKS	WEEKLY	
<u> </u>	48 CONTIGUOUS STATES, DISTRICT OF COLUMBIA, GUAM, AND TERRITORIES											
1	. 13,590	25,142	2,096	1,048	967	484	17,66	7 1,473	737	680	340	
2	. 18,310	33,874	2,823	1,412	1,303	652	23,80	1,984	992	916	458	
3	. 23,030	42,606	3,551	1,776	1,639	820	29,9	39 2,495	1,248	1,152	576	
4	. 27,750	51,338	4,279	2,140	1,975	988	36,0	75 3,007	1,504	1,388	69	
5	. 32,470	60,070	5,006	2,503	2,311	1,156	42,2	1 3,518	1,759	1,624	81:	
6		68,802	5,734	2,867	2,647	1,324	48,3	7 4,029	2,015	1,860	930	
7	41,910	77,534	6,462	3,231	2,983	1,492	54,48	3 4,541	2,27	2,096	1,048	
8	. 46,630	86,266	7,189	3,595	3,318	1,659	60,6	9 5,052	2,526	2,332	1,166	
or each add'I family member, add	y 4,720	8,732	728	364	336	168	6,1	36 512	256	236	118	

<sup>\*</sup>Ensure you are referencing current year guidelines as the thresholds change annually.

What does my school do with lunch/income forms that have been collected?

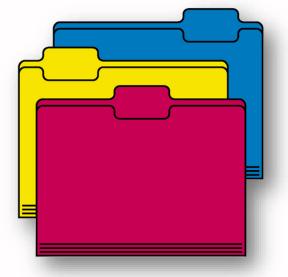
- 1. Put form on file for student
- 2. Verify salary with income eligibility guidelines
- 3. Enter correct coding into PowerSchool

#### **PowerSchool for 5th Day Data Collection**

	Display Name	Internal Field Name	Page	Path	Description	Values
1	Student Number	Student_Number	Demographic	Start Page > Search Student and Select > Demographics > Student Number	This is the student's PowerSchool number. The number is only unique to a district's PowerSchool database.	This is automatically assigned to a student when they are enrolled into PowerSchool.
2	Last Name	Last_Name	Demographic	Start Page > Search Student and Select > Demographics > Name ( <u>last</u> , first MI)	This must be the student legal name on birth certificate. Type exactly how it is displayed on the birth certificate.	Enter the student's legal name.
3	First Name	First_Name	Demographic	Start Page > Search Student and Select > Demographics > Name (last, <u>first</u> MI)	This must be the student legal name on birth certificate. Type exactly how it is displayed on the birth certificate.	Enter the student's legal name.
4	Middle Name	Middle_Name	Demographic	Start Page > Search Student and Select > Demographics > Name ( <u>l</u> ast, first <u>MI</u> )	This must be the student legal name on birth certificate. Type exactly how it is displayed on the birth certificate.	Enter the student's legal name.
5	Gender	Gender	Demographic	Start Page > Search Student and Select > Demographics > Gender	The student's gender.	F - Female M - Male
6	Ethnicity	FedEthnicity	Demographic	Start Page > Search Student and Select > Demographics > Ethnicity	This is how to identify if the student is of Hispanic origin.	1 - Yes 0 - No

What does my school do if a student /family does not turn in the form?

- 1. Place a blank form marked "PAID" in their file
- Ensure Power School coding is entered as "PAID"
- Do not base status off a previous year's form, as their status may have changed.



How will the Institute monitor lunch/income forms?

- The Institute Federal Programs department will audit lunch forms.
  - Schools will be asked to provide copies of randomly selected students each year.
- It is highly recommended that schools conduct internal audits by randomly selecting lunch forms and verifying them to ensure compliance and accuracy of PowerSchool coding.

#### What resources are available?

- Lunch/Income Form template
- 2022-2023 Income Eligibility Guidelines
- PowerSchool Data Collection Guidelines
- Technical Assistance sessions

### District of Residence

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#### District of Residence

- All schools should collect
   District of Residence
   documentation for all students.
   It has to be collected each year.
- District of Residence impacts federal funding.



1201 Main Street, Suite 300, Columbia, SC 29201

#### **Proof of Residence Requirements**

Upon initial enrollment in a school within Charter Institute at Erskine, a student or parent must produce at a minimum one document reflecting the correct residential street address.

Post office boxes, private mail box addresses or commercial establishment addresses are insufficient.

All documentation presented must show the date, property owner's name or parent/guardian's name.

Acceptable documentation includes:

- home telephone or cellular telephone bill;
- · electric bill:
- rent receipt with the name of the tenant and landlord and contact information for all parties;
- lease agreement with name of tenant and landlord and contact information for all parties (valid only
  through the expiration date indicated on the agreement. Upon expiration, parents must present a copy
  of the renewed or new agreement to the school office.);
- mortgage
- home purchase contract including specific closing date, with copy of the deed to be provided within 30 days of closing date;
- · valid State of South Carolina driver's license;
- valid State of South Carolina identification card;
- · automobile insurance policy;
- · credit card statement;
- · United States Postal Service confirmation of address change;
- evidence of correspondence, including a stamped, addressed, postmarked envelope delivered to the home address; or
- Declaration of Domicile form from the County Records Department.

#### District of Residence

#### How will the Institute monitor District of Residence?

- The Institute Federal Programs department will audit District of Residence documentation.
  - Schools will be asked to provide copies of randomly selected students each year.
- It is highly recommended that schools conduct internal audits by randomly selecting documentation and verifying them to ensure compliance and accuracy of PowerSchool coding.

# 5<sup>th</sup> Day Count Tips and Reminders

- Remember that income/lunch forms and District of Residence documentation are crucial!
- The 5<sup>th</sup> day count contains all the free and reduced lunch information you have collected to determine your poverty rate.
- The lunch forms that are sent to parents determine free and reduced lunch.
  - The salary on the forms must be compared with income eligibility guidelines.
- District of Residence in PowerSchool impacts federal funding.

# 5<sup>th</sup> Day Count Tips and Reminders

- Set up STRONG processes for collecting information from families, determining the PowerSchool coding, and entering in PowerSchool.
  - Your PowerSchool Coordinator is critical for this!
  - Have clear roles and responsibilities to ensure all information is entered correctly and on time.
- Ensure enrollment information meets requirements for District of Residence documentation.
- Let us know how we can assist you.

## We're Here to Support You!

Please reach out to the Office of Federal Programs with any questions or concerns.

Haley Perez- Chief of Federal Programs hperez@erskinecharters.org

Sarah Shealy – Coordinator of Federal Programs Finance sshealy@erskinecharters.org

