

WSDA FOOD SAFETY & CONSUMER SERVICES DIVISION

FOOD ASSISTANCE

COMMODITY SUPPLEMENTAL FOOD PROGRAM (CSFP)
STATE PLAN

November 2023

Kim Eads, Program Manager WSDA Food Assistance

This institution is an equal opportunity provider.

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Section 1: State Agency Information

CSFP STATE PLAN SECTION 1: STATE AGENCY INFORMATION

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Overview of WSDA Food Assistance

Through service, regulation, and advocacy, Washington State Department of Agriculture (WSDA) supports the equitable viability and vitality of agriculture for current and future generations of Washingtonians. WSDA focuses on building better food systems and increasing food security for all. Food Assistance (FA) is part of the Food Safety & Consumer Services Division led by Assistant Director Luisa F. Castro, PhD.

Food Assistance (FA) supports 644+ hunger-relief organizations (Sub Agencies) across the state with food, funds, grant programs, initiatives, logistics support, technical assistance, emergency management (and more). The WA network of food banks, food pantries, meal programs, community action councils, tribes, and tribal organizations serve food-insecure individuals and households – current estimates are one in five (1:5) households across the state. Over 50+ lead hunger-relief organizations and tribes (Lead Agencies) have a direct agreement with FA to run core state and federal programs at the local level.

FA has numerous partnerships that help advance the priorities of Washington State and its hunger relief network. One of these partnerships is Washington Food Coalition's Food Assistance Advisory Committee, which was established in 2011 to advise on and optimize FA policy, strategy, and programs. FA prioritizes connection, communication, and transparency with the broader hunger relief network, hosting monthly network calls as well as multiple committees and workgroups.

FA strives through its programs to advance equity, increase client dignity, and expand culturally familiar food options for all participants. FA has made significant strides in reducing client access barriers by clarifying that client intake requirements are based on client self-declaration (not documentation), removing service area restrictions, and actively engaging in stakeholder discussions that identify additional improvements in this area. Additionally, FA aims to strengthen network resiliency, grow food sovereignty, and expand economic opportunities for local farmers and producers.

FA continues to learn and implement improvements beyond those generated by the impacts of COVID-19 and its longer-term economic impacts. Multiple new initiatives, grants, pilots, and funding opportunities have been launched since 2020, contributing to a more resilient food system. Pre-COVID, FA distributed \$23-\$40 million annually through its programs to support the various needs of WA State. Since COVID-19, funding levels have ranged between \$60-90 million, vital for addressing gaps in the hunger relief network, increased costs, supply chain disruptions, and unprecedented critical community needs.

Programs Include:

Commodity Supplemental Food Program (CSFP)

Federally funded (USDA) program providing nutritious food packages to low-income people 60 years of age and over (limited availability). Established in Washington in 2001, serves approximately 6,154 seniors each month (73,848 visits).

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Emergency Food Assistance Program (EFAP)

State funded program to support lower-income Washingtonians and those experiencing homelessness. Provides funding to local food banks and food pantries (including tribal food pantries) to support costs of food, operational expenses, training, equipment, and repairs. Established in Washington in 1986 and serves approximately 1.7 million people each year (10 million visits).

Emergency Food Assistance Program (EFAP) Tribal

State funded program to support lower-income Washingtonians and those experiencing homelessness. In addition to EFAP-Tribal food pantry programs, FA provides funding to tribes and tribal organizations to support the costs of operating the tribal voucher program which supports over 10,000 tribal members. Established in Washington in 1986.

Emergency Food Assistance Program (TEFAP)

Federally funded (USDA) program providing food (126 entitlement fresh/frozen/shelf stable foods, in addition to any bonus offerings) and limited operational funding to emergency food providers and meal programs, to supplement diets of lower-income Washingtonians and those experiencing homelessness. Additional funding has been provided to support this program. Established in Washington in 1981 and serves about 600,000 people each month (7.2 million visits).

TEFAP Farm to Food Bank (TEFAP FTFB)

Federally funded (USDA) short-term grant program helping to reduce food waste by supporting harvesting, packing, processing, and/or distributing of donated foods from farmers and growers to emergency food organizations. Established in Washington in 2019 and anticipated to be reauthorized in the 2023 Farm Bill.

TEFAP Reach and Resiliency (TEFAP R&R)

Federally funded (USDA) short-term grant helping to expand the reach of TEFAP to remote, rural, tribal, low-income, and underserved areas. Established in Washington in 2022, anticipated to run through 2025.

Farm to Food Pantry (F2FP)

Initiative to fund long-term relationships between emergency food organizations and small-scale farmers for the sale and distribution of fresh produce to the community. Established in Washington in 2014, in partnership with Harvest Against Hunger. In 2022, F2FP had 162 participating farmers.

Resiliency Grants and Initiatives (RGI)

Funded through State Legislature and Coronavirus Local Fiscal Recovery fund (part of the American Rescue Plan Act), RGI builds resiliency in the WA hunger relief system. Established in 2021 to distribute funds via competitive process to hunger-relief organizations responding to COVID-19 and its long-term effects. Between 2021-23, over \$20 million will have been distributed to hunger-relief organizations and tribes across WA, including many new partners.

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Local Food purchasing Assistance (LFPA)

Federally funded (USDA-AMS) short-term grants provide funding to hunger relief organizations and tribes participating in FA core programs to support purchases of local foods for distribution to rural, remote, and underserved communities. This program aims to improve supply chain resiliency by supporting local and regional partnerships between socially disadvantaged farmers, producers, ranchers, and underserved communities. Established in Washington in 2022, anticipated to run through 2025.

Other Initiatives, Grants, Pilots

Reserve Warehouse, SNAP-Ed (Nutrition Focused), Disaster Household Distribution (USDA), Spice Purchases, Capacity Survey, Fresh Food Boxes, Direct Food Purchasing, and more.

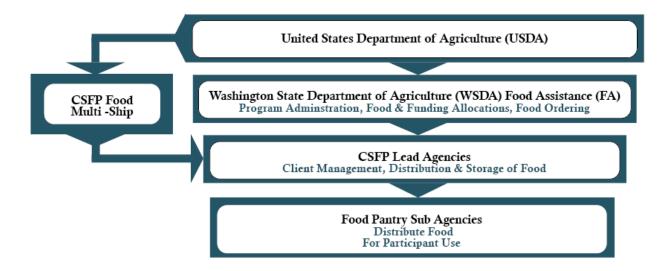
Food Assistance Advisory Committee:

The WSDA Food Assistance (FA) Advisory Committee, which is part of the Washington Food Coalition (WFC), plays an important role in shaping how WSDA Food Assistance programs can provide the most value to the food assistance provider network and to those whom they serve.

The FA Advisory Committee is comprised of a Chair, Vice Chair, provider members, the WFC Executive Director, WSDA staff and other interested parties. The Advisory Committee works on making recommendations for program policy and emergency food system improvements and streamlining program processes. Subcommittees are established and comprised of provider members, subject matter experts, stakeholders, and WSDA staff.

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Overview of CSFP



CSFP began in Washington State in 2001 as a pilot, with a caseload of 1,000 people. Today, we serve over 6,000 seniors. In FFY 2024, we have 13 lead agencies serving CSFP in 27 of our 39 counties and work with over 165 food pantries and distribution sites. Given the scope of CSFP, and its limited operational funding, we typically only utilize a multi-shipment system. This program has been extremely effective in helping to meet the needs of lower-income seniors in rural areas.

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Certification and Organizational Chart

Certification:

The Washington State Department of Agriculture (WSDA) is the State Distributing Agency (SDA) responsible for state-level administration of the Commodity Supplemental Food Program (CSFP) in Washington. WSDA administers CSFP in accordance with the provisions of 7 CFR Parts 247 and 250, as applicable, the Federal-State Agreement FNS-74, and requirements relating to food safety and food recalls. Food Assistance (FA) is located within the Food Safety & Consumer Services (FS&CS) Division and is the work unit inside WSDA handling the day-to-day program management and operations. Detailed information regarding CSFP implementation is contained in the WSDA Food Assistance CSFP Procedures Manual, which is available on the Food Assistance webpage.

Luisa F. Castro, Assistant Director, Food Safety & Consumer Services

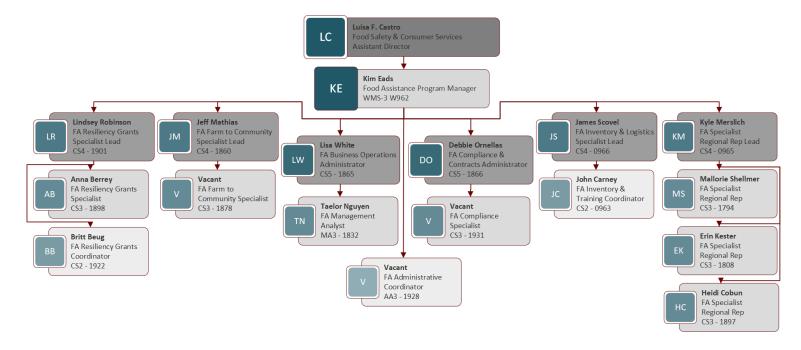
Date

11/9/23

Kim Eads, Program Manager, Food Assistance

Date

2023 Organizational Chart:



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WSDA Contact Information

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Food Assistance

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Email: foodassistance@agr.wa.gov
Web: agr.wa.gov/services/food-access

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Vacant, Farm to Community Specialist

Cell: Email:

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Lead Agency Information

CSFP Lead Agency	Counties Served	Address
Blue Mountain Action Council	Asotin, Columbia, Franklin, Garfield, Walla Walla	8 E Cherry St Walla Walla, WA 99362
Central Kitsap Food Bank	Kitsap	3537 Anderson Hill Rd NW Silverdale, WA 98383
Coastal Harvest	Grays Harbor, Pacific	520 Tyler St. Hoquiam, WA 98550
Skagit County Community Action Agency	Skagit	330 Pacific Place Mount Vernon, WA 98273
Community Services of Moses Lake	Adams, Benton, Grant, Lincoln, Whitman, Yakima	1075 W Marina Dr. Moses Lake, WA 98837
Emergency Food Network	Pierce	3318 92nd Street South Lakewood, WA 98499
FISH Community Food Bank	Kittitas	804 Elmview Road Ellensburg, WA 98926
Okanogan Community Action Council	Okanogan	424 South 2 nd Ave Okanogan, WA 98840
Olympic Community Action Programs	Clallam, Jefferson	228 W 1st St, Suite J Port Angeles, WA 98362
Rural Resources Community Action	Ferry, Pend Oreille, Stevens	956 South Main Street Colville, WA 99114
Spokane Valley Partners	Spokane	10814 E. Broadway Spokane Valley, WA 99206
Thurston County Food Bank	Thurston	220 Thurston Ave NE Olympia, WA 98501
Washington Gorge Action Programs	Klickitat, Skamania	115 West Steuben St. Bingen, WA 98605

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Recipient Agencies and Distribution Sites

Blue Mountain Action Council – Lead Agency

SUB AGENCY NAME	PHYSICAL ADDRESS	MAILING ADDRESS
DMAC Food Dools	921 W Cherry	921 W Cherry
BMAC Food Bank	Walla Walla, WA 99362	Walla Walla, WA 99362
Confield County Food Book	865 E Main St.	PO Box 15
Garfield County Food Bank	Pomeroy, WA 99347	Pomeroy, WA 99347
Whiteness Count	305 Ash St	8 E Cherry
Whitman Court	Walla Walla, WA 99362	Walla Walla, WA 99362

Central Kitsap Food Bank – Lead Agency

SUB AGENCY NAME	PHYSICAL ADDRESS	MAILING ADDRESS
Central Kitsap Food Bank	3537 NW Anderson Hill Rd	P.O. Box 748
	Silverdale WA 98383	Silverdale, WA 98383
Bremerton Foodline	1600 12th St,	P.O. Box 824
	Bremerton, WA 98337	Bremerton, WA 98337
St Vincent de Paul	1117 N Callow Ave,	1117 N Callow Ave,
	Bremerton, WA 98312	Bremerton, WA 98312
Sharenet Food Bank	26061 United Rd NE A	PO Box 250,
	Kingston, WA 98346	Kingston, WA 98346
Brinnon Food Bank	151 Corey St,	51 Canal Ln,
	Brinnon, WA 98320	Brinnon, WA 98320
Quilcene Food Bank	294952 US-101,	P.O. Box 112,
	Quilcene, WA 98376	Quilcene, WA 98376
Hostmark	703 NE Hostmark St.	703 NE Hostmark St.
	Poulsbo, WA, 98370	Poulsbo, WA, 98370
Charter House	1307 Wheaton Way	1307 Wheaton Way
	Bremerton, WA 98310	Bremerton, WA 98310
Eastwynd	2525 Wheaton Way	2525 Wheaton Way
	Bremerton, WA 98310	Bremerton, WA 98310
The Pearl	550 Russell Rd,	550 Russell Rd,
	Bremerton, WA 98312	Bremerton, WA 98312
Pinewood Manor	280 Sylvan Pines Cir	280 Sylvan Pines Cir
	Bremerton, WA 98310	Bremerton, WA 98310
Golden Tides 1	9239 Bayshore Dr NW	9239 Bayshore Dr NW
	Silverdale, WA 98383	Silverdale, WA 98383
Golden Tides 2	9239 Bayshore Dr NW	9239 Bayshore Dr NW
	Silverdale, WA 98383	Silverdale, WA 98383

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Golden Tides 3	9239 Bayshore Dr NW	9239 Bayshore Dr NW
	Silverdale, WA 98383	Silverdale, WA 98383
Vintage	3291 NW Mt Vintage Way	3291 NW Mt Vintage Way
	Silverdale, WA 98383	Silverdale, WA 98383
Fjord Manor/Windsong	19581 1st Ave NE,	19581 1st Ave NE,
	Poulsbo, WA 98370	Poulsbo, WA 98370
Port Orchard Vista	900 Mitchell Ave,	900 Mitchell Ave,
	Port Orchard, WA 98366	Port Orchard, WA 98366
Timber Run	4945 Hidden Terrace Ln SE	4945 Hidden Terrace Ln SE
	Port Orchard, WA 98366	Port Orchard, WA 98366
Madrona Manor	3900 Madrona Dr SE,	3900 Madrona Dr SE,
	Port Orchard, WA 98366	Port Orchard, WA 98366
Village Green	3888 Madrona Dr SE	3888 Madrona Dr SE
	Port Orchard, WA 98366	Port Orchard, WA 98366
Orchard Bluff	1345 SE Carl Pickel Dr,	1345 SE Carl Pickel Dr,
	Port Orchard, WA 98366	Port Orchard, WA 98366
Tamarack Apartments	3511 Almira Dr	3511 Almira Dr
	Bremerton, WA 98310	Bremerton, WA 98310
Silvercrest Apartments	9712 Danwood Ln NW	9712 Danwood Ln NW
	Silverdale, WA 98383	Silverdale, WA 98383
Conifer Ridge Apartments	1721 Fircrest Dr SE	1721 Fircrest Dr SE
	Port Orchard, WA 98366	Port Orchard, WA 98366
Viewmont East Apartments	1904 Pioneer Ln SE,	1904 Pioneer Ln SE,
	Port Orchard, WA 98366	Port Orchard, WA 98366

Coastal Harvest – Lead Agency

SUB AGENCY NAME	PHYSICAL ADDRESS	MAILING ADDRESS
Aberdeen Food Bank	2120 Commerce Street	PO Box 444
	Aberdeen, WA 98520	Aberdeen, WA 98502
Hoquiam Food Bank	720 K St.	PO Box 472
	Hoquiam, WA 98550	Hoquiam, WA 98550
Ocean Park Food Bank	1601 Bay Ave	PO Box 907
	Ocean Park, WA 98640	Ocean Park, WA 98640
East County Food Bank	106 West Main Street	PO Box 1440
	Elma, WA 98541	Elma, WA 98541

Skagit County Community Action Agency – Lead Agency

SUB AGENCY NAME	PHYSICAL ADDRESS	MAILING ADDRESS
Skagit Food Distribution Center	220 Michael St	330 Pacific Place
	Sedro Woolley, WA 98284	Mount Vernon, WA 98273

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Mount Vernon Manor	2405 Austin Ln	330 Pacific Place
	Mount Vernon, WA 98273	Mount Vernon, WA 98273
Swinomish Senior Center	17691 Reservation Road	17275 Reservation Road
	LaConner, WA 98257	LaConner, WA 98257

Community Services of Moses Lake – Lead Agency

SUB AGENCY NAME	PHYSICAL ADDRESS	MAILING ADDRESS
Community Services of Moses	1075 W Marina Dr.	PO Box 683
Lake	Moses Lake, WA 98837	Moses Lake, WA 98837
Ephrata Food Bank	1010 A St.	PO Box 804
	Ephrata, WA 98823	Ephrata, WA 98823
Soap Lake Food Bank	325 E Main St.	PO Box 925
	Soap Lake, WA 98851	Soap Lake, WA 98851
Grand Coulee Food Bank	45925 State Rd. E Hwy. 174 N	PO Box 671
	Grand Coulee, WA 99133	Othello, WA 99133
Othello Food Bank	949 Main St.	PO Box 152
	Othello, WA 99344	Othello, WA 99344
Royal City Food Bank	229 ½ Balsam	17619 Rd 13 SW
	Royal City, WA 99357	Royal City, WA 99357
Benton City Food Bank	712 N 10 th Street	424 W Deschutes Avenue
	Benton City, WA 99320	Kennewick, WA 99336
Tri-Cities Food Bank – Richland	321 Wellsian Way	424 W Deschutes Avenue
	Richland, WA 99352	Kennewick, WA 99336
Tri-Cities Food Bank – Kennewick	424 W Deschutes Avenue	424 W Deschutes Avenue
	Kennewick, WA 99336	Kennewick, WA 99336
Our Daily Bread	221 East Martin Luther King Jr Blvd Yakima, WA 98901	221 East Martin Luther King Jr Blvd Yakima, WA 98901
Council on Aging	210 S Main St	210 S Main St
Council on Aging	Colfax, WA 99111	Colfax, WA 99111
Community Action Center	350 SE Fairmont Rd	350 SE Fairmont Rd
Community / Idaion Come.	Pullman, WA 99163	Pullman, WA 99163
Selah	216 S First Street	216 S First Street
	Selah WA, 98942	Selah WA, 98942
Colfax Food Pantry	121/123 North Main	121/123 North Main
•	Colfax, WA 99111	Colfax, WA 99111
Endicott Food Pantry	101 Bankta St	101 Bankta St
Litalcott i ood i aliti y		
Litalcott i ood i aliti y	Endicott, WA 99125	Endicott, WA 99125
Garfield County Food Bank	Endicott, WA 99125 112 Main St	Endicott, WA 99125 112 Main St
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,	112 Main St	112 Main St

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Malden Food Pantry	204 W. Moreland	204 W. Moreland
	Malden, WA 99149	Malden, WA 99149
Oakesdale Food Pantry	103 Steptoe	103 Steptoe
	Oaksdale, WA 99158	Oaksdale, WA 99158
Palouse Food Pantry	215 East Church St	215 East Church St
	Palouse, WA 99161	Palouse, WA 99161
Rosalia Food Bank	504 S Whitman	504 S Whitman
	Rosalia, WA 99170	Rosalia, WA 99170
St. John Food Bank	5 W Broadway	PO Box 528
	St. John, WA 99171	St. John, WA 99171
Tekoa Food Bank	419 N Washington St.	PO Box 723
	Tekoa, WA 99033	Tekoa, WA 99033

Emergency Food Network – Lead Agency

SUB AGENCY NAME	PHYSICAL ADDRESS	MAILING ADDRESS
Lend a Hand - Church of All	111 112th St E,	111 112th St E,
Nations	Tacoma, WA 98445	Tacoma, WA 98445
Eatonville Family Agency	305 Center St W,	305 Center St W,
	Eatonville, WA 98328	Eatonville, WA 98328
Ohana Estates	800 82nd St E	800 82nd St E
	Tacoma, WA 98404	Tacoma, WA 98404
Lakewod Meadows	5228 112th St SW,	5228 112th St SW,
	Lakewood, WA 98499	Lakewood, WA 98499
Gig Harbor Senior Center	6509 38th Ave,	6509 38th Ave,
	Gig Harbor, WA 98335	Gig Harbor, WA 98335
Incubator Outreach	202 170th St E	202 170th St E
	Spanaway, 98387	Spanaway, 98387
EFN Home Delivery	3318 92nd St S	3318 92nd St S
	Lakewood, WA 98499	Lakewood, WA 98499

FISH Community Food Bank – Lead Agency

SUB AGENCY NAME	PHYSICAL ADDRESS	MAILING ADDRESS
FISH Community Food Bank -	804 Elmview Road	804 Elmview Road
Lead Agency	Ellensburg, WA 98926	Ellensburg, WA 98926
Upper County Community	2821 E Railroad St	2821 E Railroad St
Church	Easton, WA 98926	Easton, WA 98926
New Life Assembly Church	210 Main St	210 Main St
	Kittitas, WA 98934	Kittitas, WA 98934
Roslyn Presbyterian Church	207 N 1st St	207 N 1st St
	Roslyn, WA 98941	Roslyn, WA 98941

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HOPE SOURCE	110 N PENNSYLVANIA AVE	110 N PENNSYLVANIA AVE
	Cle Elum, WA 98922	Cle Elum, WA 98922
Open Table	204 Main St	204 Main St
	Ellensburg, WA 98926	Ellensburg, WA 98926

Okanogan Community Action Council – Lead Agency

SUB AGENCY NAME	PHYSICAL ADDRESS	MAILING ADDRESS
Brewster Senior Center	109 S Bridge St	109 S Bridge St
	Brewster, WA 98812	Brewster, WA 98812
Cove Food Bank	128 Glover St.	PO Box 895
	Twisp, WA 98856	Twisp, WA 98856
Okanogan Food Pantry	424 S 2 nd Ave.	PO Box 1067
	Okanogan, WA 98840	Okanogan, WA 98840
Omak Food Bank	101 W 4 th Ave	PO Box 4337
	Omak, WA 98841	Omak, WA 98841
Tonasket Community Cultural	101 Hwy 97 N	101 Hwy 97 N
Center	Tonasket, WA 98855	Tonasket, WA 98855
Oroville Food Bank	922 Main St	PO Box 471
	Oroville, WA 98844	Oroville, WA 98844

Olympic Community Action Programs – Lead Agency

SUB AGENCY NAME	PHYSICAL ADDRESS	MAILING ADDRESS
Port Angeles Food Bank	402 S Valley St	PO Box 1885
	Port Angeles, WA 98362	Port Angeles, WA 98362
OlyCAP Offices-for certification	228 W 1st St, Suite J	228 W 1st St, Suite J
purposes	Port Angeles, WA 98362	Port Angeles, WA 98362
Sequim Food Bank	144 W Alder St.	PO Box 1453
	Sequim, WA 98382	Sequim, WA 98382

Rural Resources Community Action – Lead Agency

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SUB AGENCY NAME	PHYSICAL ADDRESS	MAILING ADDRESS
Rural Resources Community	657 Elm Tree Drive	956 S Main St
Action – Arden Warehouse	Colville, WA 99114	Colville, WA 99114
Rural Resources Community	varies/Tri-County	956 S Main St
Action - Mobile Pantry		Colville, WA 99114
Rural Resources Community	210 Houghton St.	PO Box 493
Action – Ione Office	Ione, WA 99139	Ione, WA 99139
Rural Resources Community	333211 HWY 2 #200	333211 HWY 2 #200
Action – Newport Office	Newport, WA 99156	Newport, WA 99156

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Rural Resources Community	42 Klondike Rd	PO Box 266
Action – Republic Office	Republic, WA 99166	Republic, WA 99166
Hunters Sr. Meal Site	5014 Columbia River Rd	956 S Main St
	Hunters, WA 99137	Colville, WA 99114
Loon Lake Food Pantry	3945 Fir St	PO Box 64
	Loon Lake, WA 99148	Loon Lake, WA 99148
Northport Food Pantry	111 Center St	PO Box 411
	Northport, WA 99157	Northport, WA 99157
Tum Tum Food Pantry	6424 HWY 291	6424 HWY 291
	Nine Mile Falls, WA 99026	Nine Mile Falls, WA 99026

Spokane Valley Partners - Lead Agency

SUB AGENCY NAME	PHYSICAL ADDRESS	MAILING ADDRESS
Airway Heights Baptist Church	12322 W Sunset Hwy.	12322 W Sunset Hwy.
	Airway Heights, WA 99001	Airway Heights, WA 99001
Better Living Center	25 E North Foothills	PO Box 48124
	Spokane, WA 99228	Spokane, WA 99228
Cheney Emergency Food Bank	624 3rd St.	PO Box 614
	Cheney, WA 99004	Cheney, WA 99004
Cleone's Closet	13114 W. Sunset Hwy	13114 W. Sunset Hwy
	Airway Heights, WA 99001	Airway Heights, WA 99001
East Central / MLK	500 S Stone St.	500 S Stone St.
	Spokane, WA 99202	Spokane, WA 99202
Greenhouse Community Center	211 N Fir St.	PO Box 280
	Deer Park, WA 99006	Deer Park, WA 99006
Medical Lake	211 N LeFevre	PO Box 461
	Medical Lake, WA 99022	Medical Lake, WA 99022
Mid City Concerns	1222 W. 2nd Ave	1222 W. 2nd Ave
	Spokane, WA 99201	Spokane, WA 99201
North County	40015A N Collins Rd	PO Box 388
	Elk, WA 99009	Elk, WA 99009
Our Place Community	1509 W College	1509 W College
Ministries	Spokane, WA 99201	Spokane, WA 99201
Salvation Army	204 E Indiana Ave.	222 E Indiana
	Spokane, WA 99209	Spokane, WA 99207
Serve Spokane	8303 N Division	8303 N Division
	Spokane, WA 99208	Spokane, WA 99208
Southside Food Bank	2934 E 27th Ave.	2934 E 27th Ave.
	Spokane, WA 99223	Spokane, WA 99223
Spokane Valley Partners	10814 E Broadway	PO Box 141360
	Spokane Valley, WA 99214	Spokane Valley, WA 99214

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Catholic Charities	1212 W Sharp Ste. 3	1212 W Sharp Ste. 3
	Spokane, WA 99201	Spokane, WA 99201
Clareview Seniors	4827 S Palouse Hwy	4827 S Palouse Hwy
	Spokane, WA 99223	Spokane, WA 99223
Clareview North	12 E 5th Ave	12 E 5th Ave
	Spokane, WA 99202	Spokane, WA 99202
Heritage Heights	3724 & 3818 N Cook St	3724 & 3818 N Cook St
	Spokane, WA 99207	Spokane, WA 99207
Pinecrest Manor	204 E D St	PO Box A
	Deer Park, WA 99006	Deer Park, WA 99006
Lilac Plaza	7007 & 7015 N Wiscomb	7007 N Wiscomb
	Spokane, WA 99208	Spokane , WA 99208
Canterbury Court	1010 S Rockwood	1010 S Rockwood
Canterbury Court	Spokane, WA 99202	Spokane, WA 99202
Cathedral Plaza	1120 W Sprague	1120 W Sprague
Catileurai Fiaza	Spokane, WA 99201	Spokane, WA 99201
Coventry Court	1600 W Pacific	1600 W Pacific #321
Covenitry Court		
Deleneu Anentonente	Spokane, WA 99201	Spokane, WA 99201
Delaney Apartments	242 W Riverside	242 W Riverside #2
Falso Mark Condens	Spokane, WA 99201	Spokane, WA 99201
Fahy West Gardens	1523 W Dean	1523 W Dean
	Spokane, WA 99201	Spokane, WA 99201
Hillyard Plaza	2808 E Sanson	2808 E Sanson
	Spokane, WA 99207	Spokane, WA 99207
Manito Gardens	500 E 29th	500 E 29th
	Spokane, WA 99203	Spokane, WA 99203
O'Malley	707 E Mission	707 E Mission
	Spokane, WA 99202	Spokane, WA 99202
Park Towers	217 W Spokane Falls Blvd.	217 W Spokane Falls Blvd.
	Spokane, WA 99201	Spokane, WA 99201
Pines Apts	528 N Pines	528 N Pines
	Spokane WA 99206	Spokane WA 99206
Ponderosa Apts	9316 E Montgomery	9316 E Montgomery
	Spokane Valley, WA 99206	Spokane Valley, WA 99206
St. Andrews	1815 N Post	1815 N Post
	Spokane, WA 99205	Spokane, WA 99205
Talon Hills	24950 E Hawkston Loop	24950 E Hawkston Loop
	Liberty Lake, WA 99019	Liberty Lake, WA 99019
The Vintage At Spokane	43 E. Weile	43 E. Weile #534
-	Spokane, WA 99208	Spokane, WA 99208
Wilton Apts	156 1/2 Browne St	156 1/2 Browne St
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Thurston County Food Bank – Lead Agency

That ston county 1 ood Bank Lea		
SUB AGENCY NAME	PHYSICAL ADDRESS	MAILING ADDRESS
Belfair HUB Center for Seniors	111 NE Old Belfair Hwy	111 NE Old Belfair Hwy
	Belfair, WA 98528	Belfair, WA 98528
Boardwalk I & II	410 Capitol Way N	410 Capitol Way N
	Olympia, WA 98501	Olympia, WA 98501
Capitol Apartments	420 Sherman St SW	420 Sherman St SW
	Olympia, WA 98501	Olympia, WA 98501
Casa Madrona	3948 Martin Way E	3948 Martin Way E
	Olympia, WA 98506	Olympia, WA 98506
Evergreen Villages	505 Division St NW	505 Division St NW
	Olympia, WA 98502	Olympia, WA 98502
Hidden Creek Community	1807 9th Ave SW	1807 9th Ave SW
Church	Olympia, WA 98502	Olympia, WA 98502
Littlerock United Methodist	6336 SW 128th Ave	6336 SW 128th Ave
Church	Littlerock, WA 98556	Littlerock, WA 98556
Olympia Senior Center	222 Columbia St NW	222 Columbia St NW
	Olympia, WA 98501	Olympia, WA 98501
Olympia Villages	900 Fairview St. SE	900 Fairview St. SE
	Olympia, WA 98501	Olympia, WA 98501
Olympian Apartments	519 Washington St SE	519 Washington St SE
	Olympia, WA 98501	Olympia, WA 98501
TCFB Pop-up: Rainier Food Bank	11318 Vail Cutoff Rd SE	PO Box 11549
	Rainier, WA 98576	Olympia, WA 98508-1549
Rochester Organization Of	10140 Highway 12 SW	10140 Highway 12 SW
Families	Rochester, WA 98579	Rochester, WA 98579
Shelton - Mason County Senior	190 W Sentry Drive	190 W Sentry Drive
Activities Association	Shelton, WA 98584	Shelton, WA 98584
South Sound Villa	4101 Lacey Blvd SE	4101 Lacey Blvd SE
	Lacey, WA 98503	Lacey, WA 98503
Providence Saint Francis House	3415 12th Ave NE	3415 12th Ave NE
	Olympia, WA 98506	Olympia, WA 98506
Thurston County Food Bank	220 Thurston Ave NE	PO Box 11549
Downtown	Olympia, WA 98501	Olympia, WA 98508-1549
Thurston County Food Bank	2260 Mottman Rd. SW	PO Box 11549
Warehouse	Tumwater, WA 98512	Olympia, WA 98508-1549
Thurston County Food Bank	7027 Martin Way E	PO Box 11549
Lacey	Lacey, WA 98516	Olympia, WA 98508-1549
Tenino Food Bank	297 E Sussex Ave	297 E Sussex Ave
	Tenino, WA 98589	Tenino, WA 98589

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TUMWATER APARTMENTS	5701 6TH AVE SW	5701 6TH AVE SW
	Tumwater, WA 98501	Tumwater, WA 98501
Tumwater Mobile Estates	930 Trosper Rd SW	930 Trosper Rd SW
	Tumwater, WA 98512	Tumwater, WA 98512
Tumwater Senior Center	215 North 2nd Ave SW	215 North 2nd Ave SW
	Tumwater, WA 98512	Tumwater, WA 98512
Turning Point Church	3525 Marvin Rd NE	3525 Marvin Rd NE
	Lacey, WA 98516	Lacey, WA 98516
Yelm Adult Community Center	16530 103rd Ave SE	16530 103rd Ave SE
	Yelm, WA 98597	Yelm, WA 98597
Drexel House	604 Devoe St SE	604 Devoe St SE
	Olympia, WA 98501	Olympia, WA 98501
Gather Church	100 S Rock St	100 S Rock St
	Centralia, WA 98531	Centralia, WA 98531
Laurel Park Estates	3244 66th Ave SW	3244 66th Ave SW
	Olympia, WA 98512	Olympia, WA 98512
Mountain View Church	940 Israel Rd SW	940 Israel Rd SW
	Tumwater, WA 98501	Tumwater, WA 98501
Northstar Church	6820 Capitol Blvd SE	6820 Capitol Blvd SE
	Tumwater, WA 98501	Tumwater, WA 98501
Quixote Village	3350 Mottman Rd SW	PO Box 1638
	Olympia, WA 98512	Olympia, WA 98507-1638
The Reserve	6110 Pacific Ave SE	6110 Pacific Ave SE
	Lacey, WA 98503	Lacey, WA 98503

Washington Gorge Action Programs – Lead Agency

Trasmington Gorge Action Frogram	10 100101	
SUB AGENCY NAME	PHYSICAL ADDRESS	MAILING ADDRESS
Washington Gorge Action	115 W. Steuben Street	PO Box 805,
Programs Food Bank	Bingen, WA 98605	Bingen, WA 98605
Skamania Branch Food Bank	683 SW Rock Creek Dr.	PO Box 507
	Stevenson, WA 98648	Stevenson, WA 98648
Goldendale Food Bank	112 E. Main St.	PO Box 805,
	Goldendale, WA 98620	Bingen, WA 98605
Klickitat Branch Food Bank of	92 Main St.	PO Box 262
WGAP	Klickitat, WA 98628	Klickitat, WA 98628
Mobile Food Bank: Wishram	135 Bunn St	PO Box 805,
School	Wishram, WA 98673	Bingen, WA 98605
Mobile Food Bank: Dallesport	136 6th Ave	PO Box 805,
Community Center	Dallesport, WA 98617	Bingen, WA 98606
Mobile Food Bank: Lyle Lions	503 Lewis & Clark Hwy	PO Box 805,
Club	Lyle, WA 98635	Bingen, WA 98607

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Mobile Food Bank: Evergreen	432 Jessup Rd	PO Box 805,
Community Church	Mill A, WA 98605	Bingen, WA 98608
Mobile Food Bank: Mt Adams	2366 WA-141	PO Box 805,
Baptist Church	Trout Lake, WA 98650	Bingen, WA 98609
Mobile Food Bank: BZ Corner	1256 WA-141	PO Box 805,
Community Building	White Salmon, WA 98672	Bingen, WA 98610
Mobile Food Bank: Bickleton	106 Goldendale Bickleton Rd	PO Box 805,
Market Street Café	Bickleton, WA 99322	Bingen, WA 98611
Mobile Food Bank: Pueblo Del	403 Chinook St	PO Box 805,
Rio Apartments	Roosevelt, WA 99356	Bingen, WA 98612
Mobile Food Bank: Glenwood	320 Bunnel St	PO Box 805,
School	Glenwood, WA 98619	Bingen, WA 98613

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Section 2: Eligibility Standards

CSFP STATE PLAN SECTION 2: ELIGIBILITY STANDARDS

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Income Eligibility Standards

Introduction:

To be certified as eligible for CSFP participation in the state of Washington, the applicant must meet the following eligibility criteria:

- Eligible individuals must be at least 60 years of age; and
- Meet the income eligibility requirements outlined below; and
- Reside in the state of Washington and reside in a county served by CSFP.

Income Definition:

Income means household gross income before deductions for such items as income taxes, Social Security taxes, insurance premiums, charitable contributions, and bonds. Local agencies may exclude from consideration the following sources of income listed:

- Any basic allowance for housing received by military services personnel residing off military installations.
- The value of in-kind housing and other in-kind benefits.
- Income sources listed in 7 CFR 249.9(e)(1)-(3).
- Any payments received via the Cobell Settlement; FD-116.

Eligibility Requirements for Elderly (Age 60 and Over):

Income eligibility will be based on household income of 130% of the Federal Poverty Income Guidelines published annually by the Department of Health and Human Services. The income guidelines will be calculated by multiplying the Federal Poverty Income Guidelines by 130%. The local agency will be notified of the maximum annual income to be used in determining eligibility for elderly in the CSFP. Clients will self-declare income to determine eligibility based on income. For the current CSFP Income Guidelines (AGR-444), please visit the Food Assistance Forms and Publications webpage at: https://agr.wa.gov/services/food-access/hunger-relief-agency-hub/fa-forms-and-pubs).

Participants must reside in the county or area in which they receive benefits. However, under no circumstances will a participant's length of residency be used in the eligibility determination process. Citizenship or dual national residence requirements shall not be imposed as a condition of eligibility.

Participant Change of Address:

If participants move from one of the CSFP counties to another, they are allowed to transfer their eligibility to the new area until the end of the certification period, assuming that CSFP is active in the new area. If the local agency has a waiting list, the participant must be placed on its waiting list ahead of all other waiting applicants. The local agency that determined the participant's eligibility must provide verification of the expiration date of the certification period to the participant upon request.

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Certification of Participants

Certification Periods:

Elderly persons are certified for a twelve-month period, with the ability to extend the certification for two additional twelve-month periods. As long as the following conditions are met:

- The person's address and continued interest in receiving program benefits are verified; and
- The local agency has sufficient reason to believe that the person still meets the income eligibility standards (e.g. the elderly person has a fixed income); and
- The participant has had a formal certification in the last 36 months.

Certification Process:

All applicants must complete an Eligibility Application and Participant Agreement and receive the Welcome to CSFP senior resources handout (AGR PUB-739) or approved alternative and become certified before they can participate in the program.

Eligibility Application:

There is a standardized Eligibility Application (AGR-2244) available on the Food Assistance webpage. However, with WSDA prior approval a Lead Agency may be allowed to use a different format, as long as all the required components are included.

Participant Agreement:

There is a standardized Participant Agreement (AGR-2247) available on the Food Assistance webpage. However, with WSDA prior approval a Lead Agency may be allowed to use a different format, as long as all the required components are included.

Initial Certification:

At the time of an applicant's first in-person (formal) request for CSFP services they must complete the Participant Agreement and Eligibility Application which includes the following:

- Verification of address and identification verification are required; and
- Self-declare they are at least 60 years of age; and
- Self-declare household size: and
- Self-declare income using the current income guidelines provided by WSDA.

The applicant must be notified in writing of their ineligibility or placement on a waiting list within ten calendar days from the date of request for CSFP services. If eligibility determination cannot be made at the time of service, then it may be sent to a certifying official for final approval or review. Regardless of the method, the applicant must receive a copy of the signed participant agreement. If the applicant is found to be ineligible, they will receive a written Notification of Eligibility Determination.

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Notification of Eligibility Determination:

The applicant must be notified of their eligibility determination within 10 days of the applicant applying for CSFP. The Notification of Eligibility Determination (AGR-2246) includes the following determinations:

- If found eligible the Lead Agency may notify the applicant verbally or in writing.
- Written notification of placement on a waiting list.
- If found ineligible the Lead Agency must notify the applicant in writing.

Participant Proxy Process:

If a participant is unable to pick up a CSFP package at their designated location and time due to disability, health concern, transportation issues, or conflicting work hours they can complete the CSFP Receipt of USDA Commodities – Proxy Form (AGR-2324). It is important to remember:

- The form must be signed by both the participant and the proxy, as well as site personnel.
- The proxy must provide identification when picking up CSFP foods on behalf of the participant.
- The proxy is valid up to a maximum of 36 months.

Recertification of Participants:

WSDA authorizes local agencies to extend the elderly certification period without an in-person (formal) review of eligibility for up to two additional twelve-month periods, as long as the following conditions are met:

- The person's address and continued interest in receiving program benefits are verified; and
- The local agency has sufficient reason to believe that the person still meets the income eligibility standards (e.g., the elderly person has a fixed income); and
- The participant has had a formal certification in the last 36 months.

Informal certifications may be conducted by phone, mail, email, fax etc., with participants prior to recertification in order to confirm each participant's address, income, and continued interest in program participation. Formal certifications must be conducted in-person and will require that the participant receive a Notification of Eligibility Status Change (AGR-2245) at least 15 days prior to the end of their certification period.

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Nutritional Risk Criteria

The use of nutritional risk criteria is not essential in determining eligibility.

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Section 3: Caseload Management

CSFP STATE PLAN SECTION 3: CASELOAD MANAGEMENT

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Caseload Management

Annual Caseload Assignment:

Each year, WSDA assigns a caseload to each local agency to allow persons meeting the eligibility criteria to participate in the program, up to the caseload limit. Local agencies submit requests for caseload based on outreach performed in their service area.

Caseload is monitored monthly by WSDA staff. Caseload information submitted by each agency on the Lead Agency Inventory Report is summarized and the agencies are notified if the statewide and agency caseload is significantly different from the approved caseload level. The FNS-153 is submitted to FNS and is also used each month to monitor existing supplies of commodities. To the extent that resources are available, caseload may be reapportioned based upon local agencies ability to:

- Meet assigned caseload;
- Meet reporting requirements; and
- Increase CSFP participation.

State Caseload Needed to Serve Clients:

As CSFP is not currently a statewide program and current participating local agencies maintain waiting lists, WSDA has insufficient caseload to meet current demand of program resources. In order to satisfy demand, WSDA submits an expansion request to FNS annually, if it has met the 95% caseload requirement. Caseload is monitored monthly by WSDA staff to ensure that participation levels are in accordance with regulations set by 7 CFR 247.21 to request additional caseload.

In addition, the Food Assistance Advisory Committee will make recommendations regarding CSFP and will continue to be the main resource for soliciting review and comment on the State Plan. In addition, the Advisory Committee is provided information on the State's and local CSFP agencies involvement in the following areas:

- Participation on other Hunger/Nutrition Committees;
- Development of plans for expanding services, particularly services to counties not currently served; and
- Any increase in administrative funds to support increased services for the elderly.

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Section 4: Outreach

CSFP STATE PLAN SECTION 4: OUTREACH

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Outreach

Maximizing Caseload:

Local agencies will utilize whatever outreach measures are necessary to achieve maximum caseload. The following outreach measures are examples of what the agencies do to achieve maximum caseload:

- Maintain or increase certification and distribution sites at The Emergency Food Assistance Program (TEFAP) sites and food pantries.
- Each local agency will provide certification and delivery options to meet the needs of homebound elderly.
- Increase public notification through Community Action Agencies, Senior Centers, minority newspapers and radio stations.

Local agency monthly reports are monitored to assure that participation levels are maintained as close as possible to the authorized caseload. If the agency is unable to increase or maintain caseload, the local agency will be instructed to increase outreach activities. In addition, consideration will be given to transferring the caseload to another local agency.

Waiting Lists:

When a local agency exceeds the allocated caseload, and there are no available caseload slots to be transferred from another local agency, the agency will be instructed to establish a waiting list of eligible participants who apply for the program and to restrict new certifications as necessary. In establishing the waiting list, the local agency must include the date of application and information necessary to allow the local agency to contact the applicant when caseload space becomes available.

Individuals on the waiting list will be certified according to the date the application was received on a first-come, first-served basis. Unless they have been determined ineligible, applicants will be notified of their placement on a waiting list within 10 days of their request for benefits.

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Section 5: Commodity Management

CSFP STATE PLAN SECTION 5: COMMODITY MANAGEMENT

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Commodity Receipting

All Commodities Must be Receipted in WBSCM Within 48 Hours of Receipt:

Lead Agencies who receive direct USDA shipments from the National Multi-Food warehouse will be responsible for receipting these shipments into USDA's WBSCM system within 48 hours, per USDA requirements. Training provided by WSDA is available upon request and periodically though the year.

Monitoring:

The FA staff position responsible for the ordering, receipt management, and inventory will monitor compliance for the 48-hour receipting requirement on a bi-monthly basis. CSFP compliance reviews include a question regarding timely receipting into WBSCM. Significant noncompliance will be reported to the FA program manager.

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Storage and Distribution

Distribution of product from the Leads Agency to each site is documented by invoices/bill of ladings. Each site is required to do a physical inventory each month and reconcile it with actual distribution figures. The site's monthly inventory reports are sent to their Lead Agency. The Lead Agency Inventory Reports (AGR-2249) are turned in to WSDA.

WSDA and Lead Agencies keep an ongoing inventory of all product received and distributed. Physical inventories are taken monthly. Inventory reports are submitted monthly to WSDA and provide information detailing product on-hand, received, distributed, damaged, and remaining amounts in inventory. As a general rule, local agencies (Lead Agencies and sites), use a first-in-first-out (FIFO) system of inventory management. In order to implement FIFO, local agencies mark USDA donated food cases or other containers with the date of their receipt at the storage facility. Local agencies are aware that the dates placed on food products by the manufacturers also help to determine how long food products can be expected to remain in optimal condition. Local agencies are to consider such product dates, along with FIFO, in the management of food inventories. The Lead Agency shall not store more than a three-month supply of each CSFP food item, without WSDA FA Approval.

The State/USDA approved procedures for reporting damage, spoilage, and/or loss used of TEFAP are also used for CSFP. All commodity loss is investigated and documented on the Commodity Loss/Adjustment Report for Lead Agencies (AGR-2256) or Sub Agencies (AGR-2255).

USDA food complaints should be submitted to WSDA FA using the Food Assistance – USDA Food Complaint form (AGR-2329). Complaints should be submitted within ten (10) days of the reported incident unless there is a food safety or health risk which should be reported immediately.

The local agency shall maintain sufficient insurance coverage for all the commodities received from WSDA/USDA. A certificate of insurance is provided annually by the local agency to WSDA showing proof of insurance. The amount of insurance coverage shall be sufficient for paying the replacement cost of contract-related food.

Food packages are distributed on a monthly basis. Whenever possible, clients will receive other food that is also available at the food pantry. This should reduce the number of trips a client may need to make to the food pantry each month, as well as increase the chances that the participant will be able to have complete meals. Typically, volunteers will "pre-pick" the CSFP food into standard food packages in accordance with the monthly distribution rates (AGR-PUB-506).

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Holds and Recalls

WSDA Food Assistance will follow all Federal, State, and local requirements for USDA foods subject to a food recall. We have a notification system in place for Lead Agencies and Sub Agencies that allows for notifications during business hours, as well as evenings and weekends.

In the case of a hold or recall of a USDA food, WSDA will provide specific instructions, within 24 hours, to all Lead Agencies with inventory of the recalled product. Lead Agencies are responsible for providing the instructions to their Sub Agencies with inventory of the recalled product.

Lead Agencies will submit inventory results to WSDA Food Assistance. WSDA shall then compile the results and report the findings to USDA to determine the next steps. Our CSFP Procedures Manual includes step by step instructions of what Lead Agencies and Sub Agencies will need to do if they are impacted by a hold or recall.

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Disasters and Situations of Distress

In the case of a presidentially declared disaster or a situation of distress determined by the state:

WSDA Food Assistance will participate in Emergency Support Functions #11 conference calls, conduct outreach to Lead Agencies and Sub Agencies in effected areas, assess additional need and shift food resources to assist in disaster feeding as needed and as approved by FNS. WSDA maintains an emergency contact list and maintains updated inventory records for each of the Lead Agencies.

WSDA Lead Agencies may be required to transfer USDA commodities to the area of crisis. There will be no cost to the Lead Agency for the transfer. In certain circumstances USDA will be able to replace the value of the commodities provided for the crisis. Our Lead Agencies have been informed that information regarding disasters and situations of distress, can be accessed at the FNS Disaster website at: www.fns.usda.gov/disaster/disaster-assistance and the USDA Foods Program Disaster Manual can be found at https://www.fns.usda.gov/usda-foods/program-disaster-manual.

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Section 6: Nutrition Education

CSFP STATE PLAN SECTION 6: NUTRITION EDUCATION

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Nutrition Education

Nutrition Education Purpose:

The goal of the nutrition education program is to enable food program participants to obtain better nutritional status through increased understanding of basic nutrition principles and through effective use of food products. The following are essential to achieving that goal:

- Reinforcement of basic nutrition instruction;
- Instruction on the use of commodity supplemental foods, including food preparation techniques, recipes, meal frequency, and food cost savings;
- Recognition of the special health and nutritional problems of lower-income individuals, such as high blood pressure, sodium/potassium ratios, anemia, and obesity;
- Dissemination of information on preventative health care and on community programs such as food conferences, food cooperatives, and local presentations;
- Consumer resource information and assistance; and
- Motivational messages on topics such as health care, good grooming, mental health, homemaking, education, employment, and cultural activities.

Nutrition Education Plan:

WSDA will provide technical assistance, basic nutrition support, general public assistance information, recipes, and other resources, as available, to support nutrition education at local agencies. FA will maintain these and other nutrition resources on its' website. To ensure that the nutrition education provided is effective, the state will integrate materials developed through its' partnership with SNAP-Ed into other programs administered by FA, including CSFP. A significant amount of nutrition resources has been translated into multiple languages. Local agencies and clients will be able to access nutrition education materials online at https://agr.wa.gov/services/food-access/hunger-relief-resources/recipes-and-nutrition/nutrition-resources as well as basic nutrition information included in their distribution package.

Local agencies are required to provide clients with nutritional information materials at least once per quarter. Local agencies have the flexibility to utilize the WSDA provided resources or WSDA approved resources from an alternate source or by the local agency. A review of local agency nutrition education materials is also conducted as part of the compliance review process.

FA will provide CSFP lead agencies with a brief survey for all participants to complete on an annual basis, timing will coincide with the collection of the annual Racial/Ethnic Group Participation form FNS -191. The Participant Survey (AGR-2248) includes an option for local agencies to add a question regarding the specific effectiveness of local agencies' unique nutrition education efforts. The state will collect the data and work with the Department of Social and Health Services SNAP-Ed unit or similar organization to analyze the data, including working with a nutritionist or entity that provides qualified

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nutrition expertise to evaluate the effectiveness of the nutrition education plan and recommendations for improvement at both the state and local level. The state will provide the results of the evaluation to local agencies and include any relevant regional data. The local agency will utilize the evaluation results to adjust their nutrition education efforts to ensure effectiveness.

Participant Input:

Local agencies are required to gather input from clients on the types of nutrition education that they would find beneficial; this ensures nutrition education is up to date with the needs of individual communities. Local agencies are responsible for issuing the annual Participant Survey provided by FA and compiling the client input which is then sent to FA for analysis. Local agencies are encouraged to incorporate the recommendations from the survey, when appropriate, into the nutrition education provided during CSFP distribution to clients in their community. Local agencies may funnel any additional client input received outside of the survey period to FA to help make program improvements in a timely manner.

Nutrition Education Materials Available:

We want to ensure our lead agencies have the tools they need to, not only feed the food insecure residents of Washington State but provide them with information that supports nutrition and overall health improvements. Each applicant receives the Welcome to CSFP (AGR PUB-739) senior resources handout during the initial certification. Food pantries, meal programs, and their clients have access to a variety of nutrition education materials on our webpage.

Our <u>WSDA Nutrition Resources</u> webpage, showcases a variety of tools developed for food pantry staff and volunteers to encourage the consumption of healthier food options in their pantries. These tools are currently available in English, Spanish, Russian, and Ukrainian with plans to expand to additional languages in the future. The resources include:

- Cook WA Meal Kit Recipes: Recipes created or modified by Washington chefs utilizing Washington grown produce and USDA commodities that can be packaged together in a meal kit with complete ingredients for a family meal.
- Chef Quan's Kitchen Recipes: WSDA collaborated with Quan Hoang, the Washington State Governor's Mansion Executive Chef to create recipes using Washington grown produce.
- The MyPantry Series: The series carries forward USDA's MyPlate messaging, using items
 commonly found in food pantries. The series is comprised of posters and recipe cards targeted
 toward clients who have low literacy skills, are non-English speaking, speak English as a second
 language, or are over 60 years old.
- Product ID Posters and Brochures: This series features produce specifically grown in Washington with nutrition facts, storage information, and cooking tips.

Our <u>Nutrition Resources</u> webpage has links to various USDA nutrition resources such as Dietary Guidelines for 2015-2020, USDA MyPlate, local resources, recipes, cultural resources, and USDA Commodity Factsheets. Highlighted on the page is a section targeted toward nutritional resources for seniors. On this <u>Senior Nutrition Resources</u> webpage, have a quarterly (Fall, Winter, Spring, Summer) Senior Nutrition Newsletter for distribution to participants.

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Section 7: Dual Participation

CSFP STATE PLAN SECTION 7: DUAL PARTICIPATION

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Dual Participation

Detection of Dual Participation:

Local agencies must check the identification of all applicants when they are certified or recertified. The local agency must also ensure that the applicant, or the adult parent or caretaker of the applicant, signs an application that includes a statement advising the applicant that he or she may not receive CSFP from more than one CSFP site. Applicants shall also be informed that the consequences of dual participation may lead to a claim against the individual to recover the value of the benefits and may lead to disqualification.

Participants found committing dual participation shall be terminated from one of the programs immediately and shall be notified of termination from the other program as specified in 7 CFR 247.17 and the CSFP Procedures Manual. If the dual participation resulted from the participant making false or misleading statements, or intentionally withholding information, the local agency must disqualify the participant from CSFP for a period of up to one year, unless it is determined that it would result in a serious health risk. In addition, the local agency may be required to institute a claim against the participant to recover the value of the benefits. Please see Section 8 Pursuit of Claims for additional information.

Fair Hearings:

A right to an appeal and a fair hearing is provided to those applicants who contest a denial of certification or who have areas of concern regarding the food program. Please see the Fair Hearings section of the CSFP Procedures Manual.

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Section 8: Pursuit of Claims

CSFP STATE PLAN SECTION 8: PURSUIT OF CLAIMS

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Pursuit of Claims

The pursuit of a claim against a participant to recover the value of CSFP commodities improperly received or used is cost effective when the value exceeds \$120.00 or 5 months of benefits. The estimated value of the monthly CSFP benefit is \$24.00. In accordance with 7 CFR 247.30 (c) and (d), WSDA has established the following claim procedures regarding foods received or used by a participant through fraud, which may include:

- The local agency will issue a letter to the participant indicating that they are ineligible for participation in CSFP for a period of up to one year, in accordance with the requirements of 7 CFR 247.20 (b).
- A letter demanding repayment for the value of the commodities improperly received or used will
 be issued in instances when the dollar value is determined to be over \$120.00. Payment is to be
 received within 30 days of the date the letter was sent. If an appeal is sought, then the timeframe
 may be extended as deemed necessary.
- Additional measures will be taken as necessary if payment is not received within 30 days.
- The local agency will permanently disqualify a participant who commits three program violations that involve fraud, in accordance with the requirements of 7 CFR 247.20 (b).

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Section 9: Homebound Elderly

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Homebound Elderly

Local agencies are required to make arrangements to meet the needs of homebound elderly to the extent possible and/or as funding allows. They are encouraged to coordinate these efforts with local homebound delivery services already established. Local agencies work with local homebound delivery services to identify potential homebound participants, to conduct outreach, and to conduct certification and delivery of food packages. Local agencies allow designated proxies to pick up food packages for homebound elderly individuals.

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Section 10: Compliance Management

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WSDA Compliance Reviews

WSDA Staff Shall Monitor Fiscal Reports on a Monthly Basis:

WSDA staff conducts monitoring of Leads Agencies by evaluating monthly submitted expenditure reports and responses. At any time, WSDA may request a Lead Agency to send in all supporting documentation for expenditures.

• If a Lead Agency violates any conditions set forth in the Agreement, WSDA staff will investigate the violation.

WSDA Compliance Reviews of Lead Agencies and Sub Agencies:

WSDA is responsible for monitoring the operation of the program to ensure that it is being administered in accordance with federal and state requirements and promotes program integrity. The WSDA monitoring system includes:

- CSFP Lead Agencies will be reviewed at least every two years.
- Five CSFP Sub Agencies will be reviewed on an annual basis.
- Lead Agencies that have serious performance issues will have a program review more often if warranted.

If a Lead Agency or Sub Agency violates any of the more critical conditions set forth in the Agreement, WSDA staff may conduct a site visit to investigate the violation.

At a minimum, each review must encompass, as applicable, eligibility determinations, distribution rate formula, storage and warehousing practices, fiscal and inventory control, reporting and record keeping requirements, and compliance with civil rights policies and training. WSDA compliance review forms for Lead Agencies and Sub Agencies are available on the Food Assistance webpage.

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Section 11: Agreements

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Agreements

FFY 2024 CSFP Agreements between WSDA and Lead Agencies:

- K4726 Blue Mountain Action Council
- K4727 Central Kitsap Food Bank
- K4728 Coastal Harvest
- K4729 Skagit County Community Action Agency
- K4730 Community Services of Moses Lake
- K4731 Emergency Food Network
- K4732 FISH Community Food Bank
- K4733 Okanogan County Community Action Council
- K4734 Olympic Community Action Programs
- K4735 Rural Resources Community Action
- K4736 Spokane Valley Partners
- K4737 Thurston County Food Bank
- K4788 Washington Gorge Action Programs

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