#### DISCLOSURE OF STUDENT'S ELIGIBILITY STATUS FOR FREE AND REDUCED PRICE MEALS MEMORANDUM OF AGREEMENT

## I. PURPOSE AND SCOPE

**The Office of School Nutrition of the North Carolina Department of Public Instruction and the Office of Federal Programs** acknowledge and agree that children's free and reduced price meal eligibility information obtained under provisions of the National School Lunch Act (42 USC 1751 et. seq.) or Child Nutrition Act of 1966 (42 USC 1771 et. seq.) and the regulations implementing those Acts is confidential information and must be treated accordingly. This Agreement is intended to ensure that any information disclosed by the School Nutrition Programs in North Carolina to the Office of Federal Programs about children eligible for free and reduced price meals will be used only for purposes specified in this Agreement and for no other purpose(s). The Office of School Nutrition and the Office of Federal Programs recognize that there are penalties for unauthorized disclosures of this eligibility information that are enforceable under the law.

## II. AUTHORITY

Section 9(b)(C)(iii) of the National School Lunch Act (42 USC 1758(b)(2)(C)(iii) authorizes the limited disclosure of student's confidential free and reduced-price meal eligibility information to specific programs or individuals without prior parent/guardian consent. The parent/guardian must be provided the opportunity to decline to share eligibility information prior to the disclosure of this information for the purposes of identifying student eligible for benefits under or enrolling student in the State Medicaid Program and the State Student's Health Insurance Program. Additionally, the statue specifies that for any disclosures not authorized by the statute, the consent of student's parent/guardians must be obtained prior to the disclosure. Federal or State mandated education programs may have access to student's confidential meal eligibility status for reporting purposes only. Local education initiatives are ineligible to receive this confidential information without prior written consent of the parent/guardian.

### III. **RESPONSIBILITIES**

The Office of School Nutrition at the NC Department of Public Instruction will:

Ensure that the terms "free and reduced eligibility status" or any other terms related to the National School Lunch Act are not used in the disclosure of student's economic status to the person(s) directly authorized to receive the information. Instead, any disclosure of student's eligibility for meal benefits under the National School Lunch (and subsequent Acts and Regulations) shall be disclosed as follows:

The identified students are Economically Disadvantaged and qualify for supplemental education services under the provisions of the Title I Program

When required, obtain prior written consent from the parent/guardian prior to any disclosure not authorized by the National School Lunch Act or any regulations under that Act;

For the State Medicaid Program and the State Student's Health Insurance Program, notify parents/guardians of potential disclosures and provide an opportunity for parents/guardians to elect not to have information disclosed;

Disclose student's confidential meal eligibility status only to persons directly connected to the administration or enforcement of programs authorized access under the National School Lunch Act or regulations under the Act or to programs or services for which parents/guardians gave prior written consent to use the information for a specific purpose; and

Ensure any misuse of the information concerning student's socioeconomic status is reported immediately to the Office of School Nutrition at the NC Department of Public Instruction.

The Office of Federal Programs, on behalf of the Title I Program will:

Ensure that only the persons (shown in the attachment) who are directly connected with the administration or enforcement of the **Title I Education Program** and whose job responsibilities require use of the eligibility information will have access to student's confidential meal eligibility status and other pertinent information:

#### **Title 1 Director**

### (See attached list of names of personnel authorized to receive the confidential information)

Use children's free and reduced-price meal eligibility information for the following specific purpose(s):

# To calculate poverty percentages of each school in the district to determine Title I eligibility and within-district allocations.

Inform all persons that have access to children's confidential free and reduced-price meal eligibility information of the following:

- (1) The information is confidential
- (2) A student's confidential eligibility information must only be used for purposes specified above
- (3) No mention of the terms of use in conjunction with the National School Lunch Act (i.e. free and reduced) may be used when communicating (print, verbal, electronic or other media) this information; and
- (4) The penalties for unauthorized disclosures
- (5) None of the information obtained from the School Nutrition Program may be downloaded or entered into PowerSchool or any other data management system in the school or district.
- (6) None of the information obtained from the School Nutrition Program may be disclosed to a third party for any purpose; disclosure to a third party constitutes a breach of the MOA and may result in revocation of the district's authorization to receive the data in the future.

Protect the confidentiality of children's meal eligibility information status and/or socioeconomic status as follows:

- Files with student names/identifiers will not be transmitted electronically;
- Files will be locked in the office of the Title I Director when not in use;
- Files will not be left unattended at any time for view by any other unauthorized person;
- A letter informing authorized recipients of the confidential nature of this data will be provided to all Title I Directors.

Protect the confidentiality of student's meal eligibility information and/or socioeconomic status during the transfer of information:

Files will be hand delivered to the authorized recipients (Title 1 Director) and returned in the same manner to the School Nutrition Director or destroyed by shredding or other appropriate means. Updated lists should be made available upon request within 5 business days.

The recipient of this information agrees to protect the confidentiality of student's meal eligibility status and/or socioeconomic status as follows:

The Office of Federal Programs will obtain an electronic report of students qualifying for free or reduced-price meals. The information will be distributed to authorized persons (attachment 1) via a secure website or through hard copy distribution at the PSU. Students will be identified only as economically disadvantaged and will not be identified by their free and reduced-price eligibility status. PSU personnel who have access to student's confidential meal eligibility status (as reflected by their qualification for free and reduced-priced meal benefits) will not release the information in any manner to school staff except as specifically allowed in Part III of this agreement.

The recipient of this information agrees to protect the confidentiality of student's confidential meal eligibility status and/or socioeconomic status during the transfer of information.

The information about economically disadvantaged students will be transferred electronically at the State level. The PSU and Title I Program personnel who have a demonstrated need to know the student's confidential meal eligibility status in order to provide the support services as required under Federal law may access the information. Electronic files will be stored securely and destroyed when they are no longer needed.

### IV. EFFECTIVE DATES

This agreement shall be effective from July 1, 2022 – June 30, 2023.

## V. PENALTIES

Any person who publishes, divulges, discloses, or makes known in any manner, or to any extent not authorized by Federal law (Section 9(b)(2)(C) of the National School Lunch Act; 42 USC 1758(B)(2)(C) or a regulation, any information about a student's confidential eligibility for free or

reduced-price meals shall be fined not more than a \$1,000 or imprisonment of not more than 1 year or both. Further, in accordance with the annual agreement between the School Food Authority and the NCDPI and SBE, penalties for disclosure of this information to an unauthorized third party may result in personnel action up to and including dismissal.

#### VI. SIGNATURES

All parties acknowledge that student's confidential free and reduced-price eligibility information may be used only for the specific purposes stated above; that unauthorized use of student's confidential meal eligibility status or further disclosure to other persons or programs is prohibited and is a violation of federal law which may result in civil and criminal penalties.

# Federal Program Administrator: (Educational Program eligible to receive Student's Confidential Eligibility Status)

#### **Determining Official: (School Nutrition Administrator)**

Printed Name: Dr. Lynn Harvey Title: Senior Directory Office of School Nutrition Telephone: (984) 236-2900 Signature: 9/9/2022 12:45:48 PM EDT Date: 9/9/2022 12:45:48 PM EDT

\* Any attachments will become part of this agreement.

# For each person requesting a student's confidential eligibility status, the following table must be completed and attached to the Memorandum of Agreement.

The **Name of Program** certifies that it is currently authorized to administer the following program(s) and that information requested will only be used by the program(s) indicated:

Check all that apply	Program	Information authorized		
	<i>Medicaid</i> or the <i>State children's health</i> <i>insurance program (SCHIP)</i> , administered by a State or local agency authorized under titles XIX or XXI of the Social Security Act. Specify Program:	All eligibility information, unless parents elect not to have information disclosed.		
	State health program other than Medicaid/SCHIP, administered by a State agency or local education agency. Specify Program:	Eligibility <b>status</b> only; consent not required.		
	<i>Federal health program</i> other than Medicaid/SCHIP Specify Program:	NO eligibility information, unless parental consent is obtained.		
	Local health program Specify Program:	NO eligibility information, unless parental consent is obtained.		
	<i>Child Nutrition Program</i> under the National School Lunch Act or Child Nutrition Act Specify Program:	All eligibility information; consent not required.		
X	<i>Federal/State or local means tested nutrition</i> <i>program</i> with eligibility standards comparable to the National School Lunch Program. Specify Program: <b>Title I Program, Part A</b>	Eligibility <b>status</b> only; consent not required.		
	<i>Federal education program</i> Specify Program: Title I, Part A	Eligibility <b>status</b> only; consent not required.		
	<i>State education program</i> administered by a State agency or local education agency Specify Program:	Eligibility <b>status</b> only; consent not required.		
	Local education program Specify Program:	NO eligibility information, unless parental consent is obtained.		

*Note:* Section 9(b)(2)(C)(iv) specifies that certain programs may receive children's eligibility status only, without parental consent. Parental consent must be obtained to disclose any additional eligibility information. Section 0(b)(2)(C)(iv) specifies that for State Medicaid or SCHIP, parents must be notified and given opportunity to elect not to have information disclosed. Social security numbers may only be disclosed if households are given notice of the disclosure and the uses to be made of their social security numbers as required by Sec. 7 of the Privacy Act.

Alamanca Burlington Schools	Dr	Ilana	Divon
Alamance-Burlington Schools	Dr Mrs		Dixon
Alexander County Schools		Andrea	Robinette
Alleghany County Schools	Ms.	Melissa	Weaver
Anson County Schools	Mr	Howard	McLean
Ashe County Schools	Mrs	Julie	Taylor
Avery County Schools	Ms.	Megan	Pollard
Beaufort County Schools	Mr	Greg	Singleton
Bertie County Schools	Ms	Tundra	Woolard
Bladen County Schools	Dr	Anthony	Hinson
Brunswick County Schools	Dr	Karen	Baker
Buncombe County Schools	Ms	Geneva	Barrett
Asheville City Schools	Ms	Sarah	Cain
Burke County Schools	Dr	Brett	Wilson
Cabarrus County Schools	Ms.	Amy	Violette
Kannapolis City Schools	Ms.	Annie	Parker
Caldwell County Schools	Ms.	Jeni	McNulty
Camden County Schools	Ms	Monique	Hicks
Carteret County Public Schools	Dr	Anna	Brooks
Caswell County Schools	Ms	Carol	Boaz
Catawba County Schools	Mr	J. R.	Sigmon
Hickory City Schools	Dr	Timothy	Sims
Newton-Conover City Schools	Mrs	Tammy	Brown
Chatham County Schools	Ms.	Susan	Hussey
Cherokee County Schools	Ms	Jennifer	Cable
Edenton/Chowan Schools	Ms.	Linda	White
Clay County Schools	Mrs	Angel	Owens
Cleveland County Schools	Mrs	Tamara	Goforth
Columbus County Schools	Mr	Thomas	Howard- McLamb
Whiteville City Schools	Mrs	Beverly	Turner
Craven County Schools	Mr	Jason	Griffin
Cumberland County Schools	Mrs	Maria	Pierce-Ford
Currituck County Schools	Ms.	Virginia	Arrington
Dare County Schools	Mrs	Caitlin	Spruill
Davidson County Schools	Mrs	April	Willard
Lexington City Schools	Ms	Emy	Garrett
Thomasville City Schools		Chris	Kennedy
Davie County Schools		Anthony	Davis
Duplin County Schools		Janice	Goldsby
Durham Public Schools		Dietrich	Danner
Edgecombe County Schools		Amy	Pearce
Forsyth County Schools		Kelly	Hales
Franklin County Schools		Geoffrey	Hawthorne
Gaston County Schools	Dr Dr	Cynthia	Reynolds
		Cyntina	T Cynolus

Gates County Schools	Dr	Tammy	Boone
Graham County Schools	Ms.	Kristy	Cable
Granville County Schools		Marissa	Benton-Brown
Greene County Schools	Dr Dr.	Micheal	Dixon
Guilford County Schools	Dr.	Melissa	Nixon
Halifax County Schools	Dr.	Tyrana	Battle
Roanoke Rapids City Schools	Ms.	Juliana	Thompson
Harnett County Schools	Ms.	Dana	Stephens
Haywood County Schools	Ms.	Lisa	Thompson
Henderson County Schools	Ms.	Shannon	Marlowe
Hertford County Schools	Mrs	Natasha	Norman
Hoke County Schools	Dr	Erica	Fortenberry
Hyde County Schools	Mrs	Karen	Hutson
Iredell-Statesville Schools	Mr	Jonathan	Ribbeck
Mooresville City Schools	Dr	Quinetta	Hall-Pratt
Jackson County Schools	Ms.	Laura	Dills
Johnston County Schools	Dr	Kebbler	Williams
Jones County Schools	Ms	Janelle	Ehnstrom
Lee County Schools	1415	Janene	
Lenoir County Public Schools	Ms.	Beverly	Kee
Lincoln County Schools	Dr	Tim	Beam
Macon County Schools	Mr	Joshua	
·	Ms.	Lisa	Lynch
Madison County Schools Martin County Schools	Ms.	Jan	Gahagan Wagner
McDowell County Schools	Mrs	Crystal	Hamby
Charlotte-Mecklenburg Schools	Dr	Katie	Sunseri
Mitchell County Schools	Dr	Paula	Holder
*	Mr.	Wade	Auman
Montgomery County Schools Moore County Schools	Dr	Lisa	Scott
Nash-Rocky Mount Schools	Ms	Janet	Morris
	Ms		
New Hanover County Schools	INS .	Jamie	Malinak Riddick-
Northampton County Schools	Mrs	Geneva	Faulkner
Onslow County Schools	Mr	Dwayne	Snowden
Orange County Schools	Dr	Chris	Gammon
Chapel Hill-Carrboro Schools	Ms	Arrica	DuBose
Pamlico County Schools	Dr	Jeremy	Johnson
Pasquotank County Schools	Mr	Bert	Lane
Pender County Schools		Deandra	Owens
Perquimans County Schools		James	Bunch
Person County Schools		Amy	Seate
Pitt County Schools		LaVette	Ford
Polk County Schools			Crump
Polk County Schools	Mrs	Jan	L CIUIID

Asheboro City Schools	Ms.	Mackenzie	Palmer
Richmond County Schools		Pam	Patterson
Robeson County Schools		Jennifer	Freeman
Rockingham County Schools	Ms.	June	Nealy
Rowan-Salisbury Schools	Ms	Jerri	Hunt
Rutherford County Schools	Dr	Keith	Silver
Sampson County Schools	Dr	Melinda	Vickers
Clinton City Schools	Dr	William	Vann
Scotland County Schools	Ms	Barbara	Adams
Stanly County Schools	Mrs	Nancy	Hatley
Stokes County Schools	Mr	Michael	Sands
Surry County Schools	Mrs	LuAnne	Llewellyn
Elkin City Schools	Mrs	Cynthia	Altemueller
Mount Airy City Schools	Ms	Penny	Willard
Swain County Schools	Mr	Evan	Clapsaddle
Transylvania County Schools	Mrs	Audrey	Reneau
Tyrrell County Schools	Mrs	Audrey	Curles
Union County Public Schools	Dr	Elenia	Daniels
Vance County Schools	Dr	Jacqueline	Batchelor- Crosson
Wake County Schools	Ms.	Kimberly	Scott
Warren County Schools	Ms.	Stephanie	Brooks
Washington County Schools	Mrs	Julie	Simpson
Watauga County Schools	Dr	Wayne	Eberle
Wayne County Public Schools	Dr	Carol	Artis
Wilkes County Schools	Dr	Joe	Bullis
Wilson County Schools	Ms.	Robin	Мау
Yadkin County Schools		Lisa	Pendry
Yancey County Schools		Heather	Cox
Weldon City Schools		Marvilo	Gay
Dillard Academy	Ms.	Hilda	Hicks