

# SNAP E&T PARTNER HANDBOOK



March 2019

# **TABLE OF CONTENTS**

Introduction2
Guiding principles3
Program Contacts3
FNS Toolkit4
SNAP Overview
Confidentiality5
Civil Rights5
Secure Email Portal5
Confirming SNAP E&T eligibility5
Daily files from ImpaCT6
Email to Program Contacts7
Group Orientation8
Individual Assessment8
Able-Bodied Adults Without Dependents (ABAWD's)
Participant Expectation Agreement9
CTPATHWAYS- Web Based Application9
Entering Participants10
Entering Components 12
Component Field 12
Component Status Field13
Case Notes13
Reports14
General Maintenance14
Participant reimbursements15
Financial information15
Billing and Invoices15
Budget and Funding16
Annual Reviews18
Case Files
Adding Programs18
Outreach and Marketing19
Reporting Requirements 20
Best Practices and Success Stories

1

# Introduction

The Mission of the Department of Social Services (DSS) is guided by a shared belief in human potential. We aim to increase the security and well-being of Connecticut individuals, families and communities. Our vision is to become a world class service organization. Our values include; communication, service, accountability, respect and innovation.

The SNAP Employment and Training (SNAP E&T) program is part of Connecticut's comprehensive workforce development system, serving the needs of low income and unemployed individuals and Connecticut employers. Our goal is to assist SNAP recipients in finding family supporting jobs. The program is skills based and offers education, job search training, and job retention components, all meant to improve the prospects of SNAP recipients.

This SNAP E&T Partner Handbook details a standard set of policies and procedures for delivering services to participants. While it is not possible to cover every situation or scenario that partners may encounter during day to day operations, the handbook provides lessons learned as the program has evolved since its inception.

Jobs and a robust economy are the best solutions for the public good. SNAP supports work by providing a 20% earned income disregard for employed SNAP recipients. SNAP employment and training (E&T) services help SNAP participants gain and sustain employment. SNAP E&T supports Connecticut employers by providing a job ready workforce.

FNS allows state's great flexibility to design SNAP E&T programs that fit the needs of the local economy and SNAP participants. FNS seeks to promote promising practices that move the unemployed quickly into employment and the under-employed into better paying jobs. In Connecticut, we believe that a skills-based approach best serves the needs of our customers. The following guiding principles provide the framework, as we continuously seek to expand and improve SNAP E&T in Connecticut.

# **SNAP E&T Guiding Principles**

- **SNAP E&T activities should focus on work.** SNAP E&T programs must have a direct connection to employment.
- SNAP E&T programs must balance the short-term goal of moving participants into immediate employment and the long-term goal of moving households to self-sufficiency. While the primary focus of SNAP E&T is to move participants into work, educational and vocational activities may be used to prepare participants for family supporting jobs. These activities can help working households gain skills and certifications that improve their job opportunities. Helping participants move into higher paying jobs increases the chance for these households to become self-reliant.
- **SNAP E&T programs should respond and adapt to the local economy.** DSS uses local labor market information (LMI) to identify growing job opportunities. LMI is used to structure E&T programs so that SNAP E&T participants gain relevant skills and knowledge necessary to prepare them for available jobs.
- SNAP E&T programs can maximize both the financial capital and the expertise of local partners. Private companies, public entities and community-based organizations already invest in training programs for low-income populations. DSS partners with these organizations to capitalize on this experience and use existing training programs to leverage additional federal investment. The third party reimbursement model offers the opportunity to expand and enhance services to low-income households.
- SNAP E&T programs should use measureable results to ensure program funds are used for efficient and effective components. DSS uses outcome measures for completion rates, employment and employment retention to identify high quality components that achieve program goals.

# **Program Contacts**

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# FNS E&T Toolkit

This handbook covers the required policies in the Food and Nutrition Service (FNS) E&T Toolkit, but please refer to the actual toolkit for more detailed information. Providers must follow rules included in the most recent version of the FNS E&T Toolkit. This can be found online at <a href="http://www.fns.usda.gov/sites/default/files/ET\_Toolkit\_2013.pdf">www.fns.usda.gov/sites/default/files/ET\_Toolkit\_2013.pdf</a>.

#### **SNAP Overview**

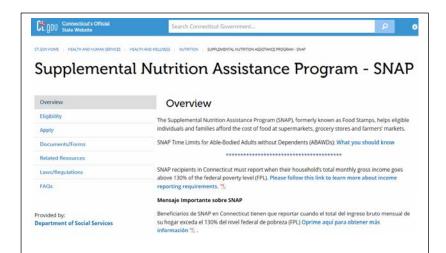
SNAP in Connecticut is administered by the Department of Social Services (DSS). SNAP is the largest nutrition assistance program in the country and helps low income individuals and families obtain a healthy diet by supplementing their income with SNAP benefits on an Electronic Benefits Transfer (EBT) card.

The amount of the monthly SNAP benefit is based primarily on household size, income and certain expenses, referred to as deductions. The benefit amount is irrelevant to determining eligibility for SNAP E&T, as long as you meet other program requirements, the actual amount of the SNAP benefit does not matter.

In addition to direct food benefits, States must provide employment and training services to SNAP recipients as part of the overall administration of the program. To be eligible for SNAP E&T, participants must be active SNAP recipients in any month they receive services, must not be receiving financial assistance through Temporary Assistance for Needy Families (TANF), and be able and available to work upon completion of the SNAP E&T program.

Unless clients are exempt, there are mandatory work requirements for SNAP recipients. They include; work registration, accepting suitable employment and not quitting a job without good cause. Additional work requirements are in place for able bodied adults without dependents and include a 3 month time limit based on individual circumstances. However, it is important to remember that SNAP E&T in Connecticut is a voluntary program and therefore there are no mandatory participation requirements.

To learn more about SNAP and how to apply, visit the DSS webpage at: www.ct.gov/snap





#### Confidentiality

All partner staff with access to SNAP E&T participant information must sign a DSS W-1077 confidentiality agreement before accessing personal information of E&T participants. Copies of the W-1077 must be provided to DSS and maintained on site and be available during monitoring visits/performance reviews. Forms are available on the DSS CT*Pathways* webpage.

Partners are prohibited from using DSS information or access to DSS systems for personal gain or potential conflicts of interest. Working on the case of a family member or personal acquaintance is not allowed.

#### **Civil Rights**

All SNAP-funded partners must display the "And Justice For All" poster (Form AD-475-B SNAP and FDPIR) prominently in areas where potential SNAP recipients can see it. Posters are provided by DSS.

All printed materials funded by SNAP E&T, paper or electronic, must include the USDA Non Discrimination Statement (NDS). In some instances when space is limited you may use "This Institution is an equal opportunity provider" in place of the entire NDS. In addition, all SNAP funded partners must have a link to the NDS on their organization's website.

Link to NDS: <u>https://www.usda.gov/non-discrimination-statement</u>

All staff that have direct contact with SNAP recipients must complete civil rights training annually. The link to civil rights training is: <u>http://www.ctdss.net/learncenter/snapcivilrights/</u> Partners should retain a record of those who complete training and will need to make it available during annual reviews.

#### Secure Email Portal

DSS uses Axway Secure Mailgate services to safeguard participant information. Participant names and other identifying information should never be included on the subject line and ANY email with client identifying information must be sent securely. DSS will provide Axway instructions to all partners.

# **Confirming SNAP E&T eligibility**

SNAP recipients in Connecticut may self-enroll with E&T partners located throughout the state, but before SNAP recipients become CT*Pathways* participants, SNAP eligibility must be confirmed. To participate in CT*Pathways*, persons must be active SNAP and not be receiving TANF, in any month in which they are receiving E&T services. Partners should be mindful that participants, who are eligible at any time in a month, are eligible for that entire month. If persons lose their SNAP eligibility, SNAP is closed at the end of the month. For example, if a member of a SNAP household reports a job that puts them over the income limit on the 7<sup>th</sup> day of the month, the case is not closed until the end of the month.

Possessing a SNAP EBT card does not mean a person is an active SNAP recipient. There are two ways to confirm SNAP eligibility for potential participants before they become actual E&T participants.



#### 1. Daily files from ImpaCT

ImpaCT is the name of the DSS integrated eligibility system. E&T partners receive a daily file from ImpaCT that includes active SNAP recipients, who are not receiving TANF cash assistance, between the ages of 16 and 60. Each partner determines the service area included in the daily file. The recipients in the daily files are considered referrals to SNAP E&T providers, but persons 60 and over, and/or those living outside the self-described service area, are also welcome to participate as long as they meet all eligibility criteria.

Files are provided	securely via the	following link:	https://	<u>/secure.mft.ct.gov/</u>
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🧉 Axway   SecureTrans	port	
Login		A K
User ID:		
Password:		
		Log In

Each E&T partner is provided a user name and unique password which are needed to access the files. Only staff who have signed the W-1077 confidentiality agreement may access the files. DSS will provide the user name and password after the form is received. Once logged into the secure site, partners may access SNAP E&T referrals by double clicking on the SNAP folder.

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Name	Permissions	Modified	Size	Kind
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And then double click the From ImpaCT folder.

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Double click the most recent SNAP not TANF. The file is easily searchable and those included are eligible for E&T in the month the file was created.

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SNAP not TANF as of 07-09-2018.csv	read and write	Jul 10, 2018 00:00 AM	42 MB	Comma separated values
SNAP not TANF as of 07-10-2018.csv	read and write	Jul 10, 2018 10:10 PM	42 MB	Comma separated values
SNAP not TANF as of 07-11-2018.csv	read and write	Jul 11, 2018 10:11 PM	42 MB	Comma separated values
SNAP not TANF as of 07-12-2018.csv	read and write	Yesterday 10:10 PM	42 MB	Comma separated values
SNAP not TANF as of 07-2017.csv	read and write	Aug 01, 2017 00:00 AM	32 MB	Comma separated values
SNAP not TANF as of 07-2018.csv	read and write	Jul 05, 2018 10:42 PM	41 MB	Comma separated values
SNAP not TANF as of 08-2017.csv	read and write	Sep 01, 2017 00:00 AM	39 MB	Comma separated values
SNAP not TANF as of 09-2017.csv	read and write	Sep 29, 2017 00:00 AM	39 MB	Comma separated values
SNAP pot TANE as of 10-2017 csv remote/SNAP/FromImpaCT/State	read and write	Oct 31 2017 00-00 AM	40 MR	items: 21, size: 732 MB

#### 2. Email to Program Contacts

The daily file from ImpaCT includes eligible SNAP recipients between the ages of 16 and 60 years of age in your service area. SNAP recipients who are 60 years of age or older, although exempt from the SNAP work requirements, may still participate in SNAP E&T. Please email the SNAP E&T program contacts to confirm eligibility for participants age 60 and older or whenever eligibility is questionable. Please remember to use the Axway Mailgate secure email system when confirming eligibility.

It is important that eligibility is confirmed in the month the component begins. For example, if a participant is assessed in the month of June but the component does not begin until July, eligibility must be reconfirmed in July prior to the start of the component. *If eligibility is in doubt, reach out!* 



# **Group Orientation**

Partners have the option to conduct group orientations prior to completing individual assessments. Interest in CT Pathways is robust and many partners have found it useful to conduct group orientations outlining items such as attendance policies, component requirements and the availability of support services. Group orientations help partners ascertain the commitment level of potential participants. Informing potential participants of program expectations prior to the individual assessment helps prepare participants for successful outcomes.

# **Individual Assessment**

After SNAP E&T eligibility has been confirmed, partners must conduct an assessment for all prospective participants. Meaningful assessments help determine the most appropriate SNAP E&T component in which to place the individual, even if that placement is not within the specific partner's organization. Assessments are considered an essential program characteristic and help ensure that participants succeed. E&T assessments should include information such as literacy level, communication skills, education, employment history, and career goals. Recognizing strengths and barriers before the participant begins a component helps lead to success. Assessment and other intake documents must be maintained and become part of the case file. An assessment template is available on the CT Pathways website.

# Able-Bodied Adults Without Dependents (ABAWD's)

Able-bodied adults without dependents (ABAWD's) refers to SNAP recipients without dependents, between the ages of 18 and 50 who must meet work requirements in order to receive SNAP benefits. These individuals can only receive SNAP for three months in a thirty-six month period (considered the three month time limit) unless they comply with the ABAWD work requirements. The ABAWD must be working, in a work program or a combination of both at least 80 hours per month. SNAP employment and training is a voluntary work program that allows ABAWD's to continue receiving SNAP benefits while they are gaining skills needed to improve employment prospects.

The three month time limit does not apply to ABAWD's who reside in areas of the state that have been granted a waiver by Food and Nutrition Services (FNS). A list of towns that are currently exempt from the time limits is on the CT*Pathways* website.

ABAWD's subject to the three month time limit must be closely tracked. DSS E&T contacts must be notified immediately when ABAWD's E&T participation stops or goes below twenty hours per week.

ABAWD's who have exhausted their three months of eligibility may regain eligibility based on an assumption of cooperation of E&T participation within thirty days. E&T partners may provide a letter to prospective participants stating the date the program begins. If the participant does not begin as scheduled, DSS E&T contacts should be notified immediately.

8 CTPathways Partner Handbook: March 2019



# **Participant Expectation Agreement**

In addition to a meaningful assessment, E&T participants must be made aware of certain expectations and program requirements before participation can begin. At its core, SNAP E&T is a work program and all participants should understand that the goal is to increase their security and wellbeing by helping them become employed or finding better paying careers. The participant expectation agreement informs participants of this and other program essentials, including participant reimbursements and information about special requirements for credit bearing programs. This mandatory form can be found on the CT*Pathways* website.

# **CTPATHWAYS- Web Based Application**

#### **Entering Participants**

Once participants have completed their assessment and signed the participant expectation agreement they must be entered into the DSS web-based application known as CT*Pathways*. E&T partners may designate one or two CT*Pathways* users who will have access to the web-based application to enter participant information. DSS will set up access for designated users and provide instructions for logging in. Partners must notify DSS immediately of any staffing changes so the user may be closed out in the CT*Pathways* system.

The data within CT*Pathways* is vital for federal reporting purposes. **It is important that all E&T participants are entered into CT***Pathways* **in the month the program begins.** 

The link to the CTPathways site is: <u>https://pathways.dss.ct.gov/Login.aspx</u>

The user login page is shown below.

Putting Healthy Food Within Reach	Program	<b>Pathways</b> 's SNAP Employment & Training Program
		User Name Password Login



Before entering participants in the web-based application, you must check if the participant is already in the system. To accomplish this, log into CT*Pathways* and you will be taken to the home page. You can search with a client name or DSS client identification number. Choose "Search All Clients".



If your participant has already been entered into CT*Pathways*, but has been approved for an additional program, please <u>select</u> the participant\_and update the information on the Client Overview screen before adding their new component. Please note partners will not be reimbursed for duplicated service(s). A duplicated service occurs when separate partners provide the same component and/or program to a shared participant within the same calendar month. This is not the same as co-enrollment, which occurs when separate partners share the same participant within the same calendar month, but each provide a different component. It is important to complete each field on the client overview screen. This information is required for federal reporting purposes. Once the overview page is complete, be sure to select the green checkmark to save the information.

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Client	Repo	rts Maintenance Needs Approval (4)		
		Client Overview		
DSS Client Number 009988776	ABAWD Exempt SNAP	Address	Case Closed	Failure to selec
First Name	Last Name	Town Zip	Referred By	the checkmark
James	Test	Phone	Select 🗸	will result in a l
\$\$N 7896		Email	Job Status	of data.
DOB 12/12/1970			Component	
Race	Gender Select V	Household Composition	Select V	
Ethnicity	Education	# of Adults # of Children	Participant Reimbursement	
	Client Notes			



If your participant has never been entered into CT*Pathways*, please select Add New Case and complete the 5 required fields.

SNA Nutrit	Connect	icut's SNAP Emp eports Maintenar	loyment & Tra	aining Program	Department of So	, Jana Engle cial Services <u>Logout</u>
Client Number	First Name	Last Name	SSN	DOB	]	

After entering information in the fields above, select the green checkmark to be taken to the client overview screen. You may then complete the client information as described previously.

Once all fields on the Client Overview screen have been completed, select the green checkmark and proceed to the Component Screen by clicking the orange folder next to Current Component on the Client Overview screen.

SNAP Supplemental Nutrition Assistance Program	CTP	ath	way	Hello, Bill Seedman  Department of Social Services  Logout  DSS
Putting Healthy Food	onnecticut's SN	AP Employme	ent & Training Prog	gram Mimic Provider
Client	Reports	Maintenance	Needs Approval (4)	
		Client	Overview	
DSS Client Number	ABAWD	Address		Case Closed
009988776	SNAP TFA			Case 9329
First Name	Last Name	Town	Zip	Referred By
James				Select V
SSN		Phone		Job Status
7896				-Select-
DOB		Email		
12/12/1970				Component 😝
Race	Gender			Select V
-Select- Y	elect Y Hos	usehold Composition		
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Select Y	elect V	0		. 🚍
Language	Client Notes			
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#### **Entering Component information**

Putting Healthy Rood Within Reach	CTPa Connecticut's SNAP			Helio, Jana Engle Department of Social Services Logout DSS Mimic Provider
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Vocational Training	~ P_1			
Program	<b>6</b> -2		Start Date	End Date Anticipated?
C.N.A				
	Add New Component Program	Client Notes	Reset	Delete Record

#### **Component Field**

Select the appropriate component from the component drop-down box. Choices include vocational training, assessment, case management, job retention, structured job search, and work experience/self-initiated workfare. Approved components are part of the contractual agreement between DSS and partner organizations.

In Connecticut, short term vocational training programs provide the bulk of E&T services and improve the employability of participants. There is a wide range of programs available within the vocational training component. Eligible SNAP recipients have access to both noncredit certificate programs and credit bearing programs, as long as there is a direct connection to employment.

There are special considerations for E&T participants in credit bearing programs which are eligible for federal financial aid. Participants in these credit bearing programs MUST complete the FAFSA before receiving any SNAP E&T funding.

Structured job search improves the job readiness of participants through a variety of ways including job seeking techniques that motivate and create self-confidence. Services vary and may include resume writing, job clubs, job placements and case management.

#### **Program Field**

Your list of approved programs will appear in the program drop-down box. Select the appropriate program for your participant.

#### **Program Cost Field**

Partners should enter the full cost of the program.



#### **Component Status Field**

There are five choices available in the Component Status drop down box. Please update to reflect the participant's most current status:

- 1. Active- actively participating in an E&T component.
- 2. Complete- successfully completed coursework/ earned certificate/ credential
- 3. Incomplete- did not successfully complete coursework/ earn certificate/ credential
- 4. Withdrew- no longer participating, formally notified partner
- 5. Dropped- no longer participating, did not notify partner

#### **Component Hours Field**

Component hours should be entered based on the number of hours the participant is expected to participate including classroom hours, study time, workshops, and travel time. For example, if a client is attending vocational training that has class time of 6 hours per week, 6 hours of study time per week, and travels an hour each day for class, 17 hours per week should be entered.

#### **Start Dates and End Dates**

In order to accurately report the number of SNAP E&T participants each quarter, it is critical that participant status, including start and end dates, be updated timely and on an ongoing basis. For example, if a participant starts a program on January 15<sup>th</sup> with an anticipated end date of April 30<sup>th</sup> but stops attending on March 7<sup>th</sup>, the end date needs to updated from April 30<sup>th</sup> to March 7<sup>th</sup> and the status changed from active to dropped or incomplete. **Updates must be entered in the month they occur.** 

#### **Case Notes**

E&T partners are expected to include a client note when participation begins, each month of participation, and at completion. Case notes should also include information related to participant reimbursements. For example, if your organization is providing a monthly bus pass, this should be noted. Case notes in CT*Pathways* are part of the case file and are a way for E&T partners to communicate with one another and DSS. SNAP E&T contracts include specific language requiring partners to enter monthly case notes. Enter monthly progress notes no later than the end of the 3<sup>rd</sup> week of each month.



# CTPathways Reports

Many of the CT*Pathways* reports are for DSS federal reporting purposes. However, one report is a useful tool for partners. The Active Past End Date report should be reviewed monthly. Participants appearing on this report need to have their status and/or end date updated. **It is important that all E&T participants have their status and end dates updated in the month the change occurs.** For example, if a participant withdraws or completes on May 5<sup>th</sup>, their status and end date need to be updated no later than May 31<sup>st</sup>.

#### **General Maintenance**

#### **Resetting Passwords/unlocking accounts**

After three unsuccessful attempts to log in to CT*Pathways* your account will be locked. If this occurs please email the program contacts. Accounts will be unlocked within 24 hours and users will need to log in using a temporary password that will be provided by DSS. Users may then reset their account with their unique password.

#### **Removing Participants**

Occasionally, participants may decide not to start a program after they have been entered in CT*Pathways*. If this occurs, reach out to the DSS E&T contacts to have the participant removed. To ensure accurate reporting, DSS must be informed the month the participant was scheduled to start a program.

#### Removing CTPathways access

Partners must notify DSS immediately when staff changes occur so the user may be closed out in the CT*Pathways* system to avoid unauthorized access to SNAP recipient data. New users may be added once a confidentiality form has been received by DSS.



#### **Participant Reimbursements**

In addition to tuition or the cost of the vocational training, E&T participants may receive reimbursements for expenses that are reasonable, necessary and directly related to participation in the E&T program. Many E&T partners roll the cost of certain expenses into the tuition or cost of the program. Allowable expenses that are not included will be reimbursed upon presentation of appropriate documentation to the E&T service provider and subject to the availability of funds. SNAP E&T funds will not reimburse for expenses that are covered by other funding sources, such as federal financial aid, grants, scholarships, or donations.

All E&T participants must be informed that they are eligible for reimbursement for allowable expenses based on the availability of funds. Examples of allowable expenses are:

- Transportation: Bus passes Gas cards
- Clothing
- Child Care
- Certification Exam Fees

The FNS Toolkit includes a useful allowable expenses chart in Appendix A.

#### **Financial Information**

#### **Billing and Invoices**

SNAP E&T partners must submit quarterly invoices and supporting documentation to program contacts so payments may be made timely. The invoice template is available on the DSS CT Pathways website. All invoices must be accompanied by a transfer invoice (state agencies only), participant billing roster, and supporting documentation for expenditures including participant expenses.

Connecticut Department of Social Services Making a Chitterence AGENCY NAME Repartment of Social Services tit: Jana Engle NAP Division 10th Floor	Wendor's Cei herein are p the renderei and conditio	NS TO VENDORS OR CLAIMANT: 5 e or services. Show complete deta ttificate: I hereby certify under pe roper changes for materials, mero have been provided without dis ns of our grant from DSS. I additis rai funds and are not being used	il for each item. nalty of perjury the chandise or service crimination and in onally certify that t	at the items and t s furnished. I futh full compliance w he funds being us	totals listed her certify that vith the terms sed as match
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DIRECT COST SIGNATION SIGN	ORTATION, OTHER) 70%	TOTAL INDIRECT COST: TOTAL COST:	100% Fu	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
DIRECT COST SALARIES SERVICES SPOSTAGE PRINTING PRINTING PRINTING PRINTING PRINTING SNAP TRANSPECIFIC PROGRAM MARKETING SNAP TRANING SNAP SECIFIC PROGRAM MARKETING SNAP SERVICES (CHILD CARE, TRANSP 11 ACCOUNTING/ AUDI SERVICES* SUPPORT SERVICES (CHILD CARE, TRANSP 11 TUTION/ FEES BOOKS MAINTENANCE/ REPAIRS* 15 MAINTENANCE/ REPAIRS* 16 SNAP RELATED TRAVEL 17	ORTATION, OTHER) 70% REIMBURS	TOTAL INDIRECT COST:	100% Fu	\$0.00	\$0.00



#### **Budget and Funding**

Each year, DSS must submit a SNAP E&T state plan of operations to the USDA FNS by August 15th. Plans are built in part, on projections provided by E&T partners. All partners must submit a complete budget package prior to June 15th for the upcoming federal fiscal year. Budget packages must include a budget;

#### SNAP E&T BUDGET PROPOSAL

Projected SNAP Participants:					
E	NROLLMEN	T PROJECTION	IS		
Certificate Program		# of a vailable seats/class	Xs course offered/yr	Tuition Cost Per Seat	Total Tuition Per Program
		seats/tidss	onered/yr	Perseat	\$ -
					s -
					s -
					s -
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					s -
					-
					<u>s</u> -
					<u>s</u> -
					s -
					s -
					s -
					s -
			Total Pro	ogram Charges	<b>s</b> -
	SA	LARY			
Pasition	Hours per week	Rate per hour	Salary	Fringe	Total Cost
			\$ -		S -
			\$ -		s -
				Total Salary	<b>\$</b> -
	FUN	IDI NG			
Indirect Cost @ %					\$ -
Total Cost of Tuition, Salary and Fringe, and I	Indirect Cost				s -
TOTAL @ 50%					s -
100% Funding Requested					~
TO TAL of 50% and 100%					ş -
					-

The Budget should include program offerings, projected number of participants, and program costs. For any staff allocated to the grant, time and effort, salary and fringe should be included. Participant reimbursements that may be provided must also be included in the budget.

Budget packages must also include a reimbursement certification form, and labor market information (LMI). Failure to submit a complete budget package may lead to reduced funding or termination of the partnership.



State of Connecticut Department of Social Services SNAP Employment and Training Reimbursement Certification Form Period: Through	Instructions for completing the Reimbursement Certification Form
The following <u>non-Federal</u> funds will be used to provide SNAP employment and training services to eligible SNAP recipients and are not being used to match any other Federal progr. Funds expended on allowable activities will be reimbursed @ 50%.	<ol> <li><u>Name</u> – name of the local organization's agent authorized to complete certification form.</li> <li><u>Type/Source of Funds</u> – The type or source of non-Federal funds.</li> <li><u>Dollar Amount</u> – dollars that will be used to match Federal funds paid during the time period.</li> <li><u>Period</u> – period of time the services are to be provided. (format:</li> </ol>
Name of Organization	<ul> <li>mm/dd/yyyy)</li> <li>5. <u>Name of Organization</u> – name of local entity that is providing allowable employment and training services.</li> <li>6. <u>Name of Authorized Representative</u> – name of person that is authorized to act on behalf of local agency or organization.</li> <li>7. <u>Signature</u> – the signature of the local organization's authorized</li> </ul>
Name of Authorized Representative	representative. 8. <u>Title or Position</u> – title or position of local organization's authorized representative. 9. <u>Date</u> – date when form was completed.
Title or Position Date	

The reimbursement certification form identifies the non-federal funding sources partners have available to support the SNAP E&T program. Some common sources of non-federal funds eligible for reimbursement include state funds, foundation funds, tuition set aside/SNAP scholarships, social venture funds, and previous SNAP E&T reimbursement funds reinvested in the program. A state agency may claim a service or good as an in-kind if it is allowable, necessary and reasonable for the delivery of SNAP E&T and is not charged to another federal grant.

LMI to support existing and new programs must be provided. Only occupations showing positive growth will be approved. LMI is available on the state Department of Labor website.

# Budget and reimbursement certification templates are available on the DSS CT*Pathways* website.

Although there are three funding sources for SNAP E&T, in Connecticut, funding will come from the 50% reimbursement target funds, unless otherwise approved. Under the third party reimbursement model, partners provide the services and invoice DSS for reimbursement of 50% of the eligible costs. Allocations for each partner will be approved after FNS approves Connecticut's state plan of operations.



# **Annual Reviews**

DSS is committed to completing an annual performance review for each E&T partnership. Onsite reviews consist of two major aspects, programmatic and administrative. An administrative review tool is provided to partners prior to the visit.

For the administrative portion of the review, DSS will request time and effort reports for staff charged to the grant. For full-time staff, time sheets must be certified/signed bi-annually by a supervisor. Part time employees must have time sheets certified/signed bi-weekly by a supervisor. Documentation of the sources of nonfederal funds listed on the reimbursement certification form received with the budget package must be provided to confirm partners have sufficient funds to draw down the 50% reimbursement. Any funds included on the reimbursement certification form cannot be used as match for any other federal program. DSS will review cost allocation plans and/or indirect cost rates that have been previously approved by a cognizant agency.

DSS will confirm that partners are in compliance with all USDA civil rights requirements.

The programmatic portion will include a review of E&T participants including completion rates, certificates or credentials earned, and employment. This review includes the CT*Pathways* application to ensure that all participant data has been entered such as start and end dates, status, and monthly case notes.

Results of the review including observations and findings will be shared in a close out letter. Based on the nature of the findings, DSS may require a corrective action plan.

The DSS administrative review tool is available on the CTPathways website.

# **Case Files**

SNAP E&T partners must keep case files for each participant. The files may be electronic, paper or a combination of both. Case files will be reviewed as part of the annual monitoring/performance reviews. E&T partners may organize files in a manner that best suits its own needs, but all files must contain the following information; assessment, signed participant expectation and commitment document, certificates/credentials earned, and case notes including information about participant reimbursements provided and employment. Partners must retain case records for a total of three years after case closure. Case files must be kept in a secure area and must be accessible for reviews.

#### Adding programs

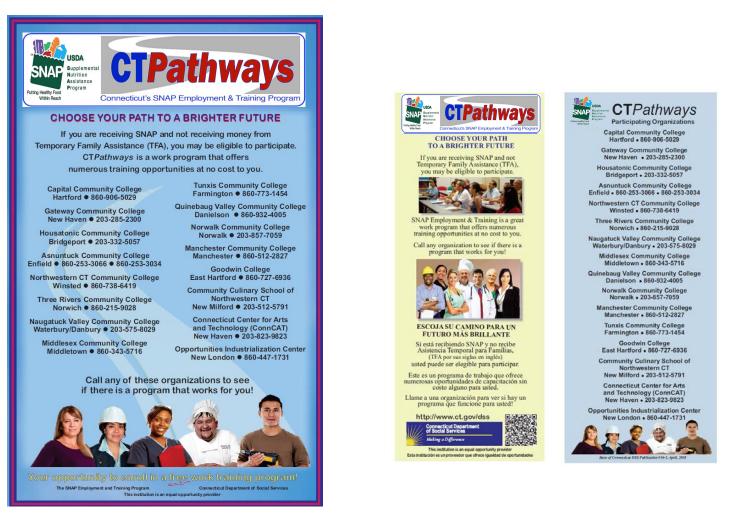
**E**&T partners may request adding additional programs throughout the year. DSS program contacts determine appropriateness of the programs using Labor Market Information (LMI) provided by the State Department of Labor. LMI helps ensure that there will be jobs available at the end of the educational component.



# **Outreach and Marketing**

One of the challenges with running a voluntary SNAP E&T program is making sure that SNAP recipients know about the program and choose to participate. DSS makes numerous efforts to raise awareness about the SNAP E&T opportunity. DSS eligibility staff, who are in a key position to share information about SNAP E&T, are prepared to discuss E&T when customers visit a DSS field office or call a DSS Benefit center.

Working with the DSS Office of Organizational and Skill Development (OSD) we provide information about SNAP E&T on the DSS Network (37 monitors in twelve field offices), the DSS webpage, E&T posters in field office interview booths, and DSS Publication 16-01 known as the DSS Bookmark and given to SNAP recipients. The E&T bookmark includes the names and contact information for all of our providers.



DSS conducts SNAP E&T outreach with a variety of community partners. These include American Jobs Centers, WIC offices, the judicial department, farmers markets and other governmental organizations. If you would like DSS to provide a SNAP E&T presentation in your service area, please contact the DSS program contacts and provide as much advance notice as possible.



SNAP E&T partners are welcome and encouraged to do their own marketing. SNAP E&T Partners provide a SNAP service and may therefore have access to SNAP recipients contact information. The same daily files used to confirm monthly eligibility include addresses and telephone numbers which partners may use to call, text, or send direct mailers to potential participants. It is important that partners identify themselves as partners with DSS when conducting marketing and it may only be used for SNAP E&T purposes. Identifying information of DSS customers may not be shared outside of your organization. E&T partners have chosen to advertise SNAP E&T on billboards and radio.

# **Reporting requirements**

DSS must submit a quarterly report to FNS that includes the number of participants in each type of component offered. While DSS is responsible for the quarterly report, providers should be aware of the requirements and provide accurate information in the CTPathways, web based application



U.S. DEPARTMENT OF AGRICULTURE		STATE NAME		Expiration Date:08/30/20 QUARTER COVERED		
FOOD AND NUTRITION SERVICE SNAP EMPLOYMENT AND TRAINING				1 - Firal 3 - Third 2 - Second 4 - Fourth		
		STATE CODE		FEDERAL FIOCAL YEAR		
(E&T) PROGRAM ACTIVITY R Public reporting burden for this collection of information						
Found reporting ounder to this objection on minimization searching existing data sources, gathering and maintain may not conduct or sponsor, and a person is not re- sontrol number. Send comments regarding this burd- this burden estimate or any other aspect of rood and the Do not neture the completed form to this address.						
COMP	LETE ON FIR	ST QUARTER F	REPORT			
1. Number of work registrants receiving SNAP on Octo		· -				
	COMPLETE E	EACH QUARTE	R			
	MONTH 1	MONTH 2	MONTH 3	QUARTERLY TOTAL	FISCAL YEA TO DATE	
2. Number of new work registrants						
<ol> <li>Number of ABAWD applicants and recipients participating in qualifying components</li> </ol>						
4. Number of all other applicants and recipients						
(including ABAWDs involved in <u>non-qualifying</u> activities) participating in qualifying components						
<ol> <li>Number of ABAWD case months used under the State agency's 15% exemption allowance</li> </ol>						
COMPLETE ON FOUR	TH QUARTER	R REPORT FOR	ENTIRE FISC	AL YEAR		
6. Number of individuals who participated in each comp	ponent (list compo	nents and attach sej	parate sheet if nece	ssary)		
COMPONENTS			NUMBER WHO	PARTICIPATED IN EA	CH CONFONENT	
COMPONENTS			ABAWD	NON-ABAWD	TOTAL	
					-	
TOTAL COMPONENT PART	ICIPATION					
ENPLOYMENT AND TRAINING PROGRAM PARTICIPATION			NUMBER WHO PARTICIPATED IN THE E&T PROGRAM			
7. Number of individuals who participated in the E&T P	rogram during the	fiseal year				
I CERTIFY THAT THIS REPOR	T IS CORRECT A	ND COMPLETE TO	THE BEST OF MY			
SIGNATURE TITLE				DATE	TELEPHONE	

In addition to the quarterly reports, the 2014 Farm Bill included additional reporting requirements.

They include:

- The number of E&T participants employed, and their median quarterly earnings, during the second quarter after completion of SNAP E&T
- The number of E&T participants employed during the fourth quarter after completion SNAP E&T.



Additionally we must report demographic information including; age, race, ethnicity, gender, language and education level prior to participation.

While the employment requirements are met through a data share agreement with our state Department of Labor, we rely on data entered into the CT*Pathways* web based application to meet the demographic requirements. This is why it is vital that all fields on the client screen are completely filled in.

# **Best Practices and Success Stories**

We know that E&T partners constantly evolve to improve the services they deliver. As you implement new services that lead to improved outcomes, please share them with DSS program staff. These best practices may be shared with other providers so that more E&T participants can benefit from them.

Participant success stories are a great way to maintain public support for SNAP E&T. While not every successful participant will want to share their stories, many do. DSS has a media team that can produce short videos that help tell how important SNAP E&T is in making a real difference in people's lives.

