# VERDANT HEALTH COMMISSION PUBLIC HOSPITAL DISTRICT NO. 2 OF SNOHOMISH COUNTY, WASHINGTON BOARD OF COMMISSIONERS Regular Meeting A G E N D A February 25, 2015 8:00 a.m. to 9:25 a.m.

	<u>ACTION</u>	TIME	<u>PAGE</u>
A. Call to Order		8:00	
B. Approval of the Minutes a) January 28, 2015 Board Meeting	Action	8:01	1-5
C. Executive Committee Report	Information	8:04	
D. 2015 Committee Assignments	Information	8:07	6
<ul> <li>E. Finance Committee Report</li> <li>a) Review financial statements and cash activity</li> <li>b) Authorization for payment of vouchers and payroll</li> <li>c) Verdant Community Wellness Center update</li> <li>d) 2015 M&amp;O Levy update</li> </ul>	Information Action Information Information	8:12 8:15 8:16 8:18	7-10 11 12 13-16
<ul> <li>F. Program Committee Report &amp; Recommendations</li> <li>a) Nutrition Assessment Presentation from Edmonds School District</li> <li>b) Verdant Community Wellness Center activities update</li> </ul>	Information Information	8:20 8:40	17 18-19
G. Marketing Report	Information	8:50	20
H. Commissioner Comments	Information	8:55	
I. Superintendent's Report	Information	9:00	
J. Public Comments (please limit to three minutes per speaker)	ww.	9:05	<b></b>
<ul><li>K. Executive Session</li><li>a) Review Superintendent's performance</li><li>b) To consider the legal risks of a proposed action of the district</li></ul>	 ct	9:10	
L. Open Session		9:20	
M. Adjournment		9:25	

# PUBLIC HOSPITAL DISTRICT NO. 2 OF SNOHOMISH COUNTY, WASHINGTON VERDANT HEALTH COMMISSION

#### **BOARD OF COMMISSIONERS**

Regular Meeting

Verdant Community Wellness Center

February 25, 2015

Commissioners

Present

Fred Langer, President (via telephone)

J. Bruce Williams, M.D., Commissioner

Deana Knutsen, Secretary Bob Knowles, Commissioner Karianna Wilson, Commissioner

Others Present

Carl Zapora, Superintendent

George Kosovich, Program Director Jennifer Piplic, Marketing Director

Beth Rodriguez, Interim Marketing Director

Sue Waldin, Community Wellness Program Manager

Karen Goto, Executive Assistant Members of the community

Staff Excused

Lisa King, Finance Director

Guests

Barbara Lloyd, Edmonds School District (ESD)

Food Service Director

Stewart Myhre, ESD Executive Director-Finance &

**Operations** 

Barbara Pyper, ESD Consultant

Call to Order

The Regular Meeting of the Board of Commissioners of Public Hospital District No. 2, Snohomish County, was called to order at 7:58 a.m. by Secretary Knutsen due to President

Langer's participation via telephone.

Approval of Minutes

Motion was made, seconded and passed unanimously to

approve the minutes of the regular meeting on

January 28, 2015.

Executive Committee

Commissioner Knutsen reported that the Executive

Committee met on February 20, 2015 to review and approve

the February 25, 2015 board meeting agenda. No other

action was taken.

Commissioners Meeting February 25, 2015 Page 2

2015 Committee Assignments

President Langer announced the 2015 committee assignments (E:07:15). The Medical Advisory Committee is new for 2015 and will be chaired by Commissioner Williams with Commissioner Knowles as a member. The board will review a description of the new medical advisory committee in March 2015.

Board Finance Committee The committee met on February 23, 2015. Superintendent Zapora reviewed the financial statements and cash activity for January 2015 (E:08:15).

Authorization for Payment of Vouchers & Payroll Warrant Numbers 10969 through 11012 for January 2015 for payment in the amount of \$203,960.44 were presented for approval (E:09:15). *Motion was made, seconded and passed unanimously to approve.* 

Verdant Community Wellness Center Update Superintendent Zapora presented the Capital Project Budget (E:10:15).

2015 M&O Levy Update Superintendent Zapora explained that there was an administrative error on the signing of Resolution 2014-07 in October 2014 (E:11:15).

Program Oversight Committee Update The Program Oversight Committee did not meet in February 2015. There are two new proposals that will be reviewed at the March 2015 committee meeting with the new members (E:12:15).

Nutrition Assessment Presentation The Edmonds School District thanked the Commissioners for the grant funding and consultant Barbara Pyper presented the findings of the nutrition assessment (E:13:15).

Verdant Community Wellness Center Activities Ms. Waldin presented the programming summary and a list of upcoming programs in the Verdant Community Wellness Center (VCWC) (E:14:15).

Marketing Report

Commissioner Knutsen welcomed Ms. Piplic back from leave.

Ms. Rodriguez presented the Marketing report (E:15:15) which includes a report on recent media relations, website updates and upcoming events.

Commissioners Meeting February 25, 2015 Page 3

# Commissioner Comments

Commissioner Knutsen thanked Ms. Piplic & Ms. Rodriguez for the marketing efforts and also thanked Ms. Waldin for the impressive list of programming in the VCWC.

## Superintendent's Report

Superintendent Zapora thanked Commissioner Knutsen for chairing this meeting and for taking the time to meet with all PHD2 legislators in 2014.

He welcomed back Ms. Piplic and thanked Ms. Rodriguez for the smooth transition of marketing work during an exceptionally busy time for the staff. He also thanked Ms. Waldin for the robust programming in the VCWC and thanked the commissioners for stepping up to lead as officers and committee members.

## Public Comments

Ms. Rowena Miller of the League of Women Voters commented on the new wellness center building and thanked the commissioners for the acoustics to make hearing the meetings much easier. She also wondered if the board retreat would be held in the new space.

Mr. Al Rutledge commented that he heard the Snohomish County Health Board was going to be taken over by Verdant (which Superintendent Zapora informed him is not true); and that if Verdant is going to give additional funding to the

Edmonds School District, it should first address what he identified as their administrative problems.

# Executive Session

Commissioner Knutsen recessed the regular meeting at 8:48 a.m. into Executive Session to consider the legal risks of a proposed action of the district and to review the Superintendent's performance.

Commissioner Knutsen stated that the board would reconvene in 10 minutes and no action would be taken in Executive Session.

Open Session

The board reconvened into Open Session at 9:00 a.m.

Adjourn

There being no further business to discuss, the meeting was adjourned at 9:00 a.m.

ATTEST BY:

Secretary



## Verdant Health Commission 2015 Proposed Committee Membership February 25, 2015

Officer / Committee	<u>2014</u>	2015
President	Bob Knowles	Fred Langer
Secretary	Bruce Williams	Deana Knutsen
Executive Committee	Bob Knowles (Chair) Bruce Williams	Fred Langer (Chair) Deana Knutsen
Finance Committee	Deana Knutsen (Chair) Fred Langer	Bob Knowles (Chair) Deana Knutsen
Program Committee	Karianna Wilson (Chair) Fred Langer	Karianna Wilson (Chair) Bruce Williams
Strategic Collaboration Committee	Bob Knowles (Chair) Deana Knutsen	Fred Langer (Co-Chair)* Deana Knutsen
Medical Advisory Committee	(did not exist in 2014)	Bruce Williams (Chair) Bob Knowles (new committee to be considered by board in March)

<sup>\*</sup> Co-chaired by one Verdant representative and one Swedish representative (Jennifer Graves).

Accrual Basis

# Public Hospital District #2, Snohomish County Balance Sheet

As of January 31, 2015

		Α	В	С	D
		Dec 31, 2014	Jan 31, 2015	\$ Change	Comments:
1.	ASSETS				
2	Current Assets				
3	Cash Balance	2,840,919	1,462,473	(1,378,446)	
4	Other Current Assets	31,899,599	32,263,870	364,271	Includes Investments
5	Total Current Assets	34,740,518	33,726,343	(1,014,175)	
6	Total Long-term & Fixed Assets	47,550,132	47,426,922	(123,210)	Depreciation
7	TOTAL ASSETS	82,290,650	81,153,265	(1,137,385)	
8	LIABILITIES & EQUITY				
9	Liabilities				
10	Current Liabilities	2,581,824	1,610,880	(970,944)	
11	Long-term Liabilities	4,857,008	4,851,839	(5,169)	2012 LTGO Bonds
12	<b>Total Liabilities</b>	7,438,832	6,462,719	(976,114)	
13	Total Equity	74,851,818	74,690,546	(161,271)	Annual Net Income
14	TOTAL LIABILITIES & EQUITY	82,290,650	81,153,265	(1,137,385)	

# Profit & Loss January 2015

		Α	В	c	D	E	F
		January Actual	January Budget	Fav/(Unfav)	YTD Actual	YTD Budget	Fav/(Unfav)
1	INCOME						
2	Ordinary Income	812,183	805,963	6,219	812,183	805,963	6,219
3	EXPENSES						
4	Operating Expenses	156,747	172,993	16,246	156,747	172,993	16,246
5	Depreciation Expense	230,451	241,378	10,927	230,451	241,378	10,927
6	Program Expenses	971,606	1,099,913	128,307	971,606	1,099,913	128,307
7	Total Expenses	1,358,804	1,514,284	155,480	1,358,804	1,514,284	155,480
8 .	OTHER INCOME/(EXPENSE)						
9	Total Other Income/(Expense)	385,350	212,096	173,254	385,350	212,096	173,254
10	NET INCOME	(161,272)	(496,225)	334,953	(161,272)	(496,225)	334,953

## Monthly Highlights January 2015

Verdant received dividends payments of \$38,521 and an unrealized gain of \$164,775 on our investment portfolio in January. The District portfolio closed with an ending market value of \$31,540,519.

Annual program commitments total \$5,896,445 and \$4,414,014 for 2015 and 2016, respectively. \$1,203,555 remains available to spend in 2015, of which \$282,150 is earmarked as Superintendent Discretionary.

Additional income of \$108,060 and expenses of \$38,060 from the Kruger Clinic were incurred, netting to an additional operating income of \$70,000 in January.

Figures are preliminary and may change due to year end adjustments.

# Public Hospital District #2

Purpose		Jan 2015 Rent	Jan 2015 Landscaping	2015 Member Dues	December 2014 Accounting Consulting	Water/Sewer/Storm	Project Management Nov 2014	FSA Administration	No Parking sign for Value Village	Internet	EE Donations	Property Management Kruger Clinic	Plumbed in coffee station with 4 airpots	Construction of VCWC December	AES Radio Monitoring 1/6/15-3/31/15	December 2014 Storage	Legal Trademark	Q4 2014 Leasehold Excise tax return	6WHY Biometrics	January 2015 Janitorial Services	Storage boxes, labels, creamer, batteries, clicker	KG & LK attend Public Records Luncheon Training	KG Webinar on Safety	Internet & Phones	Feb 2015 Landscaping	EE Medical & Dental Insurance	EE Life Insurance	VCWC Garbage/Recycling	FICA Tax for Disability Leave	Misc	Name tag for Nancy Budd and Name Plates for Beth Rodriguez	Grand open flyer design, programing brochure design	Misc	Architectural Services December 2014	Move Copy Machine to VCWC	Natural Gas	2015 Annual Membership Dues	
Amount		3,045.00	128.12	650.00	866.25	451.82	2,730.00	17.25	339.45	359.95	656.95	7,437.32	1,259.25	135,734.01	186.33	225.00	29.00	20,930.14	1,156.15	75.00	232.53	40.00	1,819.95	819.49	128.12	3,782.54	904.69	437.30	301.16	1,251.76	30.66	2,210.50	3,957.33	8,395.84	164.25	78.33	3,129.00	203,960.44
Payee		Lynnwood PFD	Consolidated Landscape Maintenance, Inc.	WA Health Alliance	Ash Consulting	City of Lynnwood - Utilities	Falkin Associates, Inc.	Benefit Solutions Inc	Art Sign	Comcast	UNITED WAY	Healthcare Realty	Seattle Coffee Gear	MJ Takisaki, Inc.	Guardian Security Systems	Lile International Companies	Lowe Graham Jones PLLC	WA Department of Revenue	Swedish	Lynnwood PFD	Staples	SCCFOA	Archbright	Comcast	Consolidated Landscape Maintenance, Inc.	Premera Blue Cross	Principal Financial Group	Waste Management	Principal Financial Group	Wells Fargo	Awards Service Inc	Jason Becker Creative	Wells Fargo	Ankrom Moisan	Electronic Business Machines	Puget Sound Energy	AWPHD	Total Warrants
Transaction Date		01/01/2015	01/07/2015	01/07/2015	01/07/2015	01/07/2015	01/07/2015	01/07/2015	01/07/2015	01/07/2015	01/08/2015	01/14/2015	01/09/2015	01/14/2015	01/14/2015	01/14/2015	01/14/2015	01/14/2015	01/14/2015	01/28/2015	01/28/2015	01/22/2015	01/28/2015	01/28/2015	01/28/2015	01/28/2015	01/28/2015	01/28/2015	01/28/2015	01/28/2015	01/30/2015	01/30/2015	01/30/2015	01/30/2015	01/30/2015	01/30/2015	01/30/2015	
Warrant Number	Warrant Activity:	10969	10977	10978	10979	10980	10981	10982	10983	10984	10986	10987	10985	10988	10989	10990	10991	10992	10993	10996	10997	10995	10998	10999	11000	11001	11002	11003	11004	11005	11006	11007	11008	11009	11010	11011	11011	

Purpose		ACH payroll transfer	Fee for payroll processing	Payroll taxes for 1/3/15 pay period ending	Payroli 401(a)/457 Deposit	ACH payroll transfer	Fee for payroll processing	Payroli taxes for 1/17/15 pay period ending	Payroll 401(a)/457 Deposit	Bank Service Fee	Program Payment	Program Payment	Program Payment	Program Payment	Program Payment	Program Payment	Program Payment	Program Payment	Program Payment	Program Payment	Program Payment	Program Payment	Program Payment	Program Payment	Program Payment	Program Payment	Program Payment	Program Payment	Program Payment	Program Payment	Program Payment	Program Payment	Program Payment	Program Payment	Program Payment	Program Payment	Program Payment	Program Payment	Program Payment	Program Payment	Program Payment	FSA Payments	FSA Payments	FSA Payments	FSA Payments
Amount		13,051.47	105.44	5,725.72	2,281.94	15,844.54	95.89	6,159.36	2,413.27	18.94	7,209.17	4,166.67	2,500.00	12,833.33	4,166.67	2,666.67	13,523.67	23,113.25	9,021.58	11,009.63	5,000.00	1,621.08	10,990.58	4,396.33	691,892.84	9,166.67	7,500.00	4,000.00	4,166.67	2,987.50	12,916.67	9,166.67	5,833.33	46,686.67	5,416.67	12,035.50	2,416.67	15,714.29	11,250.00	4,166.66	6,362.92	30.00	62.39	20.00	10.00
Payee		Payroll		Department of Treasury	Valic	Payroil	Paychex	Department of Treasury	Valic	Bank of America - Fees	Alzheimer's Association Western & Central	American Diabetes Association	American Red Cross	Boys & Girls Club of Snohomish County	CampFire	Cascade Bicycle Club Education Foundation	Center for Human Services	ChildStrive	City of Lynnwood	Community Health Center of Snohomish Co	Cornerstone Medical Services Foundation	Domestic Violence Services Snohomish Co	Edmonds Community College	Edmonds Community College Foundation	Edmonds School District No. 15	Edmonds Senior Center	Kindering	Medical Teams International	Prescription Drug Assistance Foundation	Program for Early Parent Support	Providence Hospice & Home Care Foundation	Puget Sound Christian Clinic	Puget Sound Kidney Centers Foundation	Senior Services of Snohomish County	Smithwright Services	Snohomish County Fire District 1	Snohomish County Music Project	Washington CAN! Education & Research Fund	Wonderland Development Center	YWCA of Seattle, King and Snohomish Co	Volunteers of America Western WA	Benefit Solutions Inc.	Benefit Solutions Inc.	Benefit Solutions Inc.	Benefit Solutions Inc.
Warrant Transaction Number Date	Wire/ACH Activity:	1/9/2015	1/9/2015	1/9/2015	1/9/2015	1/23/2015	1/23/2015	1/23/2015	1/23/2015	1/15/2015	1/15/2015	1/15/2015	1/15/2015	1/15/2015	1/15/2015	1/15/2015	1/15/2015	1/15/2015	1/15/2015	1/15/2015	1/15/2015	1/15/2015	1/15/2015	1/15/2015	1/15/2015	1/15/2015	1/15/2015	1/15/2015	1/15/2015	1/15/2015	1/15/2015	1/15/2015	1/15/2015	1/15/2015	1/15/2015	1/15/2015	1/15/2015	1/15/2015	1/15/2015	1/15/2015	1/15/2015	1/5/2015	1/6/2015	1/24/2015	1/23/2015

Warrant	Transaction	Волов	<b>*</b>	Breaken
Wire/ACH Activity:	ने ने ने ने ने	Paychex WA Department of Revenue Department of Labor and Industries Department of Treasury Harland Clarke Check Total Wires/ACH Transactions	128.75 755.41 422.26 350.88 137.62 1,011,512.24	Third Party Disability Processing B&O tax 4Q14 L&I - State Fund Taxes for Disability Leave Pay (Principal) New Checks
Kruger Clinic Activity: 211-226	<b>rity:</b> Jan 2015	Various Claimants/Vendors	24,191.52	Administered by Healthcare Realty
Workers Compensation Claims Activity: 305197-203 Jan 2015 Va	sation Claims Activ Jan 2015	vity: Various Claimants/Vendors Total Disbursements	283,380.04 \$ 1,523,044.24	Administered by Eberle Vivian
Deposits:	Transaction Date	Payer	Amount	Purpose
	1/2/2015 1/2/2015 1/1/2015 1/1/2015 1/1/2015 1/6/2015 1/7/2015 1/9/2015 1/9/2015 1/9/2015 1/9/2015 1/9/2015	Value Village Swedish/Edmonds John Headley MD PS Raymond Liu, D.D.S. Puget Sound Gastro Brian Tagaki, MD Puget Sound Gastro Puget Sound Gastro Lisa M King PFD - Copies John Headley MD PS Snohomish County Sedgwick Comerica	24,428.45 3,777.60 18,578.07 3,320.83 26,843.75 75.00 26,843.75 26,843.75 26,000 53.40 371.00 13,443.46 0.45	Monthly lease Kruger Clinic monthly lease correction Kruger Clinic monthly lease Kruger Clinic monthly lease Kruger Clinic monthly lease Kruger Clinic monthly lease Feb Kruger Clinic monthly lease Feb Kruger Clinic monthly lease Mar Reimbursement for Jury Duty Copies Kruger Clinic monthly lease correction Levy Interest Income

## VERDANT HEALTH COMMISSION PUBLIC HOSPITAL DISTRICT #2 SNOHOMISH COUNTY, WASHINGTON

### **WARRANT APPROVAL**

We, the undersigned Board of Commissioners of Public Hospital District #2 of Snohomish County, Washington, do hereby certify that the merchandise or services hereinafter specified have been received and that Warrant Numbers 10969 through 11012 have been issued for payment in the amount of \$203,960.44. These warrants are hereby approved.

Attest: Lisa M. Kina Commissioner Commissioner Commissioner Warrants Processed: 1-1-15 - 1-31-15 \$203,960.44 Work Comp Claims Pd: 1-1-15 - 1-31-15 283,380.04 Kruger Clinic Processed: 1-1-15 - 1-31-15 24,191.52 Payroll: 12-21-14 - 1-3-15 13.051.47 1-4-15 - 1-17-15 15,844.54 28,896.01 Electronic Payments: Payroll Taxes 11,885.08 Paychex 330.08 Valic Retirement 4.695.21 **Benefit Solutions** 122.39 Bank Fees 18.94 WA State Dept Revenue 755.41 Dept of L&I 422.26 Harland Clarke Check Co. 137.62 **Program Expenditures** 963,898.36 982,616.23

**Grand Total** 

\$1,523,044.24

## Capital Project Budget Verdant Community Wellness Center

February 24, 2015

		Approved		Approved		Hard Bid		Update	Fina	l Update
	Αŧ	ıgust 2013	Febru	ary 2014	M	arch 2014	Oct	ober 2014	Febru	ary 2015
Building & Land Acquisition:	\$	1,825,000	\$ 1	,822,245	\$ 1	1,822,245	\$	1,822,245	\$ 1	1,821,053
Project Management:	\$	65,000	\$	85,000	\$	85,000	\$	85,000	\$	97,000
Architecture and Engineering Design:	\$	190,000	\$	271,000	\$	271,000	\$	271,000	\$	262,049
Construction and Tenant Improvemer	\$	765,000	\$ 1	,974,952	\$ 1	,840,494	\$	1,928,834	\$ 2	2,121,654
Furniture, Fixtures & Equipment:	\$	80,000	\$	98,000	\$	98,000	\$	110,839	\$	125,865
Contingency:	\$	75,000	\$	177,489	\$	311,947	\$	210,767	\$	1,066
Total Capital Project Budget:	\$	3,000,000	\$ 4	,428,686	\$ 4	,428,686	\$ 4	4.428.686	\$ 4	.428.686

To: Verdant Commissioners

From: Carl Zapora, Superintendent

Date: February 23, 2015

Re: Resolution 2014-07: 2015 Tax Levy

In 2014, the finance committee reviewed two options for 2015 tax levy resolutions. The first included the automatic 1% increase, for total revenue of \$2,160,850.11. The second option included both the 1% increase as well as the banked capacity for a total of \$2,185,156.39. The finance committee selected the second option which was presented at the October board meeting.

Resolution 2014-07: 2015 Annual M&O Tax Levy was unanimously passed by the board of commissioners on October 22, 2014. This approved the annual 1% automatic increase as well as the banked capacity of \$24,065.63 which equates to an additional 1.15% for total revenue of \$2,185,156.39 or a total increase of 2.15% over 2014.

Due to an administrative error, the board inadvertently signed the first option which did not include the banked capacity and increased the annual levy only the automatic 1%. We caught this error too late for any changes to be made by the county. We have reviewed the process used to document the board's action and communications with the county, and have put in place protections to make sure a similar error does not happen in the future.

Banked capacity funds will remain available for the District to recover in 2016. The board may choose to recover the funds by passing a resolution for the annual 2016 M&O Levy at the board meeting in October 2015. This will, in essence, make us whole and consistent with the board's prior action.

The loss to the District on interest income caused by this one-year delay in receiving the banked capacity funds is negligible. Assuming a return of 1% on the delayed \$24,065.63, the District's lost interest is approximately \$130.

I apologize for this error and again assure you the protections we have put in place will prevent a similar error from happening in the future.

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## PUBLIC HOSPITAL DISTRICT NO. 2 SNOHOMISH COUNTY, WASHINGTON

## RESOLUTION NO. 2014-07

A resolution of the Commission of Public Hospital District No. 2, Snohomish County, Washington (the "District"), approving the dollar amount and percentage increase in the District's regular property tax levy for calendar year 2015.

WHEREAS, RCW 84.55.120 requires a taxing district, other than the state, that collects regular levies to hold a public hearing on revenue sources for the district's following year's current expense budget; and

WHEREAS, RCW 84.55.120 further requires the hearing to include consideration of possible increases in property tax revenues and requires that the hearing be held prior to the time the taxing district levies the taxes or makes the request to have the taxes levied; and

WHEREAS, RCW 84.55.120 authorizes the taxing district to hold a public hearing in conjunction with its annual budget hearing required by RCW 70.44.060(6); and

WHEREAS, a hearing in compliance with RCW 84.55.120 and RCW 70.44.060(6) was held on October 22, 2014; and

WHEREAS, the Board of Commissioners of the District, after hearing and duly considering all relevant evidence and testimony presented, determined that the District requires an increase in property tax revenue from the previous year, in addition to that resulting from the addition of new construction, increases in assessed value due to construction of electric generation wind turbine facilities classified as personal property, improvements to property and any increase in the value of state-assessed property, in order to discharge the expected expenses and obligations of the District; NOW, THEREFORE,

BE IT RESOLVED by the Commission of Public Hospital District No. 2, Snohomish County, Washington, as follows:

Section 1. The Board of Commissioners hereby determines that the District requires a regular levy in calendar year 2015 of \$2,165,000 which amount is exclusive of the additional tax revenue resulting from the addition of new construction, increases in assessed value due to construction of electric generation wind turbine facilities classified as personal property, improvements to property and any increase in the value of state-assessed property, and amounts authorized by law as a result of any refunds made, in order to discharge the expected expenses and obligations of the District.

Section 2. The Board of Commissioners hereby approves an increase in the District's regular property tax levy for calendar year 2015 in the amount of \$21.048, which is a percentage increase of 1% from calendar year 2014. This increase shall be in addition to the increase in tax revenue resulting from the addition of new construction, increases in assessed value due to construction of electric generation wind turbine facilities classified as personal property, improvements to property and any increase in the value of state-assessed property.

Section 3. The Superintendent is directed to certify to the County Assessor, no later than November 30, 2014, a copy of this Resolution showing its adoption; and to perform such other duties as are necessary or required by law to the end that the maximum levy capacity available to the District under chapter 84.55 RCW, as determined by the Washington State Supreme Court, is banked for use in future years.

ADOPTED AND APPROVED by the Board of Commissioners of Public Hospital District No. 2, Snohomish County, Washington, at an open public meeting thereof, this 22<sup>nd</sup> day of October, 2014, the following commissioners being present and voting in favor of the resolution.

President and Commissioner

Commissioner

Commissioner

Commission

ecretary and Commissioner

I, J. Bruce Williams, Secretary to the Board of Commissioners of Public Hospital District No. 2, Snohomish County, Washington, certify that the attached copy of Resolution No. 2014-07 is a true and correct copy of the original resolution adopted on October 22, 2014, as that resolution appears on the Minute Book of the District.

DATED this 22<sup>nd</sup> day of October, 2014.

J. Bruce Williams

Secretary to the Board of Commissioners

E:12:15

#### **Program Committee Summary**

- The program committee did not meet in February—there were only two new proposals this month, which the committee will review in March with its new members.
- The committee has invited representatives from the Edmonds School District to present findings from its nutrition assessment:
  - Verdant provided a one-time grant of \$11,980 to conduct an assessment of the School District's food and nutrition practices, including research into best practices and local attitudes and beliefs about food and nutrition,
  - When funding was approved, Verdant asked that the School District present the findings back to our board, so the School District has prepared a presentation,
  - o Representing the School District: Barbara Lloyd, Food Service Director; Stewart Myhre, Executive Director of Finance and Operations; Barbara Pyper, Consultant

## Edmonds School District



# Nutrition Assessment and Improvement Program Grant Report

February 2015

### **Executive Summary**

In 2014, a grant from Verdant Health Commission provided the opportunity for Edmonds School District to research/explore food and nutrition practices within the District. This was accomplished through a series of student surveys completed by 724 students during summer and fall, a parent/staff/community survey completed by 1,123 and a follow-up focus group-type survey.

Grant activities also included a comprehensive review of the wellness policy and procedures and significant research on best practices related to school nutrition services in the areas of school gardens, farm to school and communications and marketing.

Overall, the survey results indicate that:

- Students choose not to each school meals primarily because they are eating breakfast at home or they bring their lunch.
- The main entrée is the most liked meal component.
- Parents are generally unaware of available menu choices and menu item details (specifically related to nutritional content).

Greatest opportunities to strengthen the positive impact of school meals in the district include:

- Enhance information provided to students and other stakeholders, including local purchasing information and descriptive menu terms.
- Consider a branding program to reinforce the program.
- Create web-based resources (recipes, nutrition info) for parents and also for staff and the community.

#### Introduction

In March 2014, The Edmonds School District #15 was awarded a grant from Verdant Health Commission (Public Hospital District No.2, Snohomish County), to provide a Nutrition Assessment and Improvement Program.

The purpose of the grant was to enable the District to provide the Nutrition Assessment and Improvement Program for the benefit of Public Hospital District No. 2 (PHD2) residents.

The Nutrition Assessment and Improvement Program consisted of an assessment on all levels of the District's food and nutrition practices, including local attitudes and beliefs about food and nutrition. Research into demonstrated/documented national best practices was conducted.

### **Grant Outcomes as Defined in the Agreement**

The interlocal agreement included the following grant outcomes:

The District will engage an external nutrition consultant to assess the District's current food and nutrition practices and to evaluate priorities and opportunities for making improvements. The assessment will also include research into best and successfully implemented practices in other school districts' food and nutrition practices.

The District, and its consultant, will engage community members, staff, and other constituents through surveys and focus groups. The District will use its best efforts to conduct at least 5 focus groups and 3 surveys of different community constituents.

The District, and its consultant, will compile a written report summarizing the assessment results and highlighting opportunities for improvements in food and nutrition policies and practices in the District.

The District will present the results to the Verdant Health Commission board or designated committee at a mutually agreeable date following the completion of the assessment.

#### **Grant Goals**

- Comprehensive list and information of current food and nutrition practices and activities within the district.
- Summary of findings from the stakeholder focus groups and surveys (related to food and nutrition practices, activities and beliefs).
- Development of proposed long-term strategies, programs and policies that support best practices related to food, nutrition, health and wellness, including farm to school.

## Assessment of Wellness Policy Compliance with the Healthy Hunger-Free Kids Act of 2010

Edmonds School District has a comprehensive wellness policy and related procedures. The following summarizes the requirements and District compliance status.

	Old Requirements (2004)	New Requirements (2010)	ESD Current Status
Overview	Directs local educational agencies (LEAs) to have in place a local wellness policy (LWP) for each school under its jurisdiction.	Strengthens LWPs and adds rules for public input, transparency and implementation.	Compliant
Elements of Local School Wellness Policy	LWP to include, at minimum, goals for nutrition education, physical activity and other school-based activities to promote student wellness, as well as nutrition guidelines for all foods available on school campus.	In addition to 2004 requirements, the LWP is also to include goals for nutrition promotion.	Compliant
Stakeholder Involvement	LEAs are required to involve parents, students and representatives of the school food authority, the school board, school administrators and the public in the development of the LWP.	In addition to the 2004 requirements, the LEAs are now required to permit teachers of physical education and school health professional to participate in the development of LWP	Compliant – committee is broad- based.
Stakeholder Participation	The stakeholders named above are required to participate in the development of the LWP.	In addition to the 2004 requirements, LEAS are now required to permit all stakeholders named above and in 2004 to participate in the implementation and periodic review and update of LWP.	Compliant – committee is broad- based.
Local Discretion	LEAs can determine the specific policies appropriate for schools under their jurisdiction, provided that those policies include all required elements specified in the Act.	Same as 2004	Compliant
Public Notification	None	LEAs are required to inform and update the public (including parents, students and others in the community) about the content and implementation of the LWP.	Compliant
Measuring Implementation	LEAS are required to establish a plan for measuring implementation of the LWP.	LEAs are required to measure periodically and make available to the public an assessment on the implementation of LWP, including the extent to which schools are in compliance with LWP, the extent to which the LWP compares to model LWP, and to describe the progress make in attaining the goals of LWP.	Compliant — first audit in process

	Old Requirements (2004)	New Requirements (2010)	ESD Current Status
Local Designation	LEAs are required to establish a plan for measuring implementation of the LWP, including designation of one or more persons within the LEA or at each school, as appropriate, charged with operational responsibility for ensuring that the school meets the LWP.	LEAs are required to designate one or more LEA officials or school officials, as appropriate to ensure that each school complies with the LWP.	Compliant

### Currently, physical activity in the district includes:

- Physical Education classes:
  - o 2x per week in elementary school; 30 minutes each time
  - Daily for middle school (both years)
  - o High Schools offer at least 4 different PE courses that students can take
- Elementary Physical Activity:
  - o Recess varies depending on school but generally students have between 30-45 minutes daily
  - o Move 60 at every elementary school
  - o Gear Up and Go 5<sup>th</sup> grade students
- Secondary Physical Activity:
  - o WIAA Athletics in middle and high schools
  - o Various clubs

#### **Nutrition** education

The essential academic learning requirements (EARLs) outline health and fitness requirements, including:

EARL 1 - movement, physical fitness and nutrition

EARL 2 – dimensions of health, stages of growth and development, reduction in health risks and promotion of safe living

EARL 3 – analysis and evaluation of the impact of real-life influences on health

EARL 4 - analysis of personal information to develop an individualized fitness plan

Each EARL has accompanying Grade Level Expectations (GLEs) that outline a specific statement of cognitive demand and the essential content or process to be learned. Additionally, each GLE includes a statement on Evidence of Learning.

Within the District, elementary teachers incorporate nutrition education in to regular lessons. Physical Education (PE) teachers might touch on a little bit of nutrition – label reading, calories, sugar/protein/fat. The district also now has the Pure Food Kids workshops in many of our schools at 4<sup>th</sup> grade (some 5<sup>th</sup>).

As part of the meal service, students have access to ChooseMyPlate meal information at breakfast and lunch. This information provides insight in to meal component choices.

Nutrition information by week is available on the website. In addition, all nutrition and allergy information is available for menu items on the website:

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Bean and Cheese Burrito	1 each	270	13.8	44.2	5.7	2.0	305.7	8.0		T	Х	, , , , , , , , , , , , , , , , , , ,	x	X	1	_
Beef Soft Taco	1 cach	332	21.6	23.8	16.6	6.2	717	3.0		1	X		X	×		
Beef Taco Salad	1 each	292	19.6	18.8	16.6	5.7	492	1.0		1	X		Х	Х		
Brown Gravy	2 oz	25	0.0	5.0	0.0	0.0	430	0.0			X	1	X	Х	- 1	
Brown Rice	1/2 cup	160	4.0	34.0	1.5	0.0	0	1.0	1	1 .						
Rrunch Lunch/Sausage & Pancakes	1 serv.	330	12.0	41.0	14.0	4.0	440	3.0			X	X		X		
Cheese Pizza	1 slice	300	16.0	35.0	11.0	2.0	580	4.0	1	}	Х	1	X	х		
Cheese Quesadilla	2 each	320	18.0	32.0	13.0	6.0	600	3.0	1	l	X	X	X	×	1	
Cheese Sandwich-Complimentary	1 cach	215	12.0	0.06	6.5	2.5	570;	4.0			X		X	X		
Chicken Burger on a Bun	1 cach	311	21.0	34.0	10.0	2.0	656	5.0	1	1		X	X	X	1	
Chicken Drumstick	1 each	130	13.0	2.0	8.0	2.0	330	0.0	i .	1.		ii			]	
Chicken Nuggets	S each	170	15.0	9.0	8.0	2.0	396	1.0			Х	Х	X	X		
Chicken Soft Taco	1 each	216	17.0	21.0	6.8	2.2	798	3.0	[	1	Х		Х	Х		
Corn Dog	1 each	240	9.0	3D.0	8.0	2.5	390	5.0		]		X	X	X	l	
Fish Nuggets	1 Serv.	230	16.0	18.0	10.0	1.5	360	2.0		]	X		X	X	χ.	4
Handburger on a Bun	1 cach	270	18.0	26.3	10.0	3.5	345	4.0					X	X		
Hamburger Gravy	1 Serv.	125	10.0	6.0	6.0	2.5	700	1.0		-	χ		X	Х	-	_
Macazoni and Cheese	6 pz.	591	15.0	25.0	15.0	8.1	758	1,0		Ľ	X	K		Х	]	
Macho Nachos/Chili & Chips	1 serv.	292	15.6	24.1	14.6	6.0	512	3.3		ļ.,,,,	Χ		X			_,,-
Mandarin Orange Chicken	l serv.	150	11.0	19.0	3.0	0.5	280	0.0	i	ļ.,		X	X	X		
Mashed Potatoes	1/2 cup	60	2.0	13.0	0.0	0.0	15	1.0			X	1 1	X			
Pepperoni Pizza	1 slice	300	18.0	34.0	12.0	5.0	630	4.0	L	Ī	X		X	X		
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The Food Services Department is also available for classroom lectures, upon request.

## **Edmonds Food Services Department Program Snapshot**

The Food Services Department serves an average of 2,450 breakfast and 6,560 lunch meals each day.

Food production is centralized four production kitchens. Both hot and cold food is prepared at one of the four sites and then transported to twenty-two elementary schools, three middles schools, one high school, one alternative school and one administrative site.

	Elementary	Middle	High
% Free or Reduced	38.4%	40.2%	32.3%
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Average Daily Meal Counts			·
Breakfast	1,725	275	450
Lunch	4,160	950	1,450
Breakfast		***************************************	WILDING THE TREE TO SECURE THE TREE TO THE TREE TREE TO THE TREE TREE TREE TREE TREE TREE TREE
Paid meal price	\$1.50	\$1.75	\$1.75
Reduced meal price	\$0.00	\$0.00	\$0.00
Lunch			**************************************
Paid meal price	\$2.95	\$3.75	\$3.75
Reduced meal price (K-3/4-6)	\$0.00/\$0.40	\$0.40	\$0.50
Menus			
Breakfast entrée choices	6	10	11
Fresh fruit available	Yes	Yes	Yes
Lunch entrée choices	3	7	9
Fresh fruit available	Yes	Yes	Yes
Salad bar choices available	4	4	4

Food is purchased from a prime vendor, dairy, produce company and bakery. USDA Foods are received via Washington State OSPI purchasing. Currently, locally-sourced products regularly purchased include:

- Bread (including buns, rolls, bagels)
- Produce (see chart for details on product availability)

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Persicy  Peas  Peppers, Gell  Peppers, Chill	YES YES YES NO	MISC MISC MISC MISC MISC	Griens France Fr	Ped, Sweet, White, Vellow Red, Whate, Vellow OS Red, OG Yellow English	Sunset Produce Adoptive High Adoptive Adoptive High Adoptive Viva Tierra Origania Strebin Farms F.C. Blocom Indea Farms BTIK Farms R.A. R. Samussen Botstord & Goodfellow Keystone Walter Fresh Impend Cardens Lice Sin  Dolls Farms Tracku Fresh Adoptive Fresh Adop		Prosser Posse Posse Sodo-Woodey Trockols Sodile Sodile Sodile Vapato Granner Herneson Kenneson Kenneso	WA W	195 240 240 15 16 170 170 170 170 180 245 170 170 180 170 170 180 15 15 15 15 15 15 15 15 170 170 170 170 170 170 170 170 170 170	200 200 200 200 200 200 200 200 155	7	7	X X X	X	X Y V	v	N N N N N N N N N N N N N N N N N N N	7	У У У Х Х Х Х Х Х Х Х Х Х Х Х Х Х Х Х Х	X	
Persicy  Peas  Peppers, Gell  Peppers, Chill	YES YES YES NO	MISC MISC MISC MISC	Griens Feas Feas Feas Bell Peppers Bell Peppers Bell Peppers Bell Peppers Bell Peppers Griens	Pod. Swed, Wisk, Volov Rod, Wale, Volov OS Red, OG Yellew	Sunset Produce Adoptive Holding Adoptive Holding Vira Tierra Origani Strebin Farms F.C. Blocom Indea Farms BTIK Farms R.A. RESMUSSEN BOSSING & Goodbelow Keystone Walter Fresh Impend Cardens Loc Sin  Dolla Farms Tracciu Fresh Address Fresh Address Fresh Address Impend Cardens Impend Cardens Indea Farms Fresh Holding Fresh Farms Fresh Farms Indea Farms Indea Farms Fresh Holding Lany Alstrander Indea Farms Fresh F		Prosser Posse Posse Sodo-Woodey Trockols Sodile Sodile Sodile Vapato Granuer Granuer Hetenston Kernewek Wondchee Wondchee Wondchee Wondchee Wondchee Wondchee Wondchee Wondchee Wondchee Prosser Wondchee Prosser Prosser Wondchee Prosser Prosser Wondchee Prosser Prosser Wondchee Prosser	WA W	195 240 240 15 16 170 170 170 180 240 170 170 180 240 170 180 180 180 180 180 180 180 180 180 18	200 200 200 200 200 200 200 200 200 200		* * * * * * * * * * * * * * * * * * *	x x x	x	X Y V	v	N N N N N N N N N N N N N N N N N N N	7	У У У Х Х Х Х Х Х Х Х Х Х Х Х Х Х Х Х Х	X	

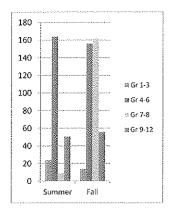
During the 2013-14 school year, the Food Services Department locally purchased:

- 21,665 dozen whole wheat hamburger buns (259,980 each)
- 1,735 cases of apples (282,805 each)
- 1,542 cases of baby carrots (46,260 pounds)
- 1,358,860 half pints of milk

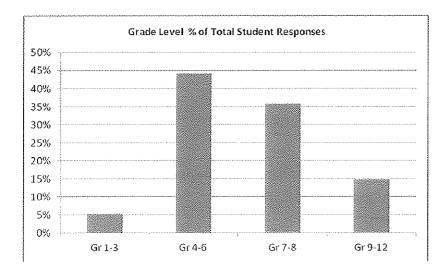
### **Student Survey Summary**

Two student surveys were conducted during the grant period – a survey during summer school and a survey in October.

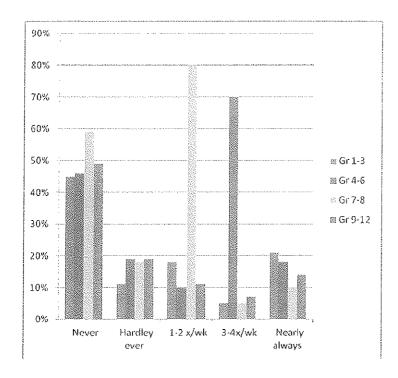
Students were informed of the summer survey opportunity via an email to the Edmonds School District program administrators who, in turn, communicated with summer school teachers. Teachers then made the survey link available to students. In the fall, the survey link was provided to building administrators who then made the link available to teachers. Teachers made the link available to students.



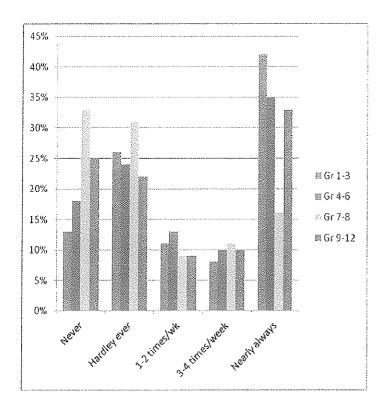
Total students completing the survey by count (N = 724)



Frequency of eating meals as school varied by age group and by meal. Sixty-nine percent (69%) of all students responded that they never or hardly ever ate breakfast at school while forty-nine percent (49%) of all students responded that they never or hardly ever at lunch at school.

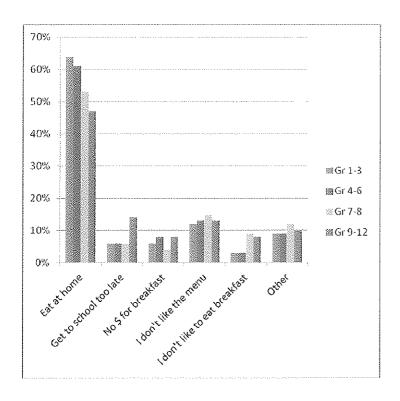


Frequency of eating breakfast at school



Frequency of eating lunch at school

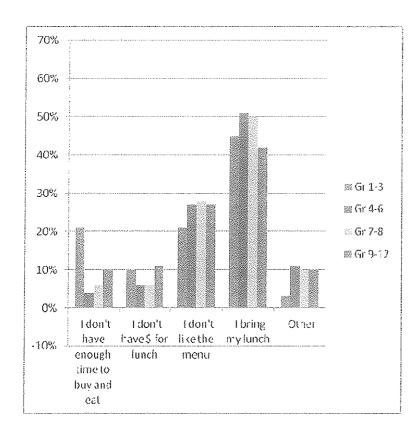
Reasons for not eating meals at school also varied. Fifty-six percent (56%) of students responded that they are breakfast at home while forty-nine (49%) of students that they brought their lunch from home. Available menu choices were less of concern for breakfast (14%) than lunch (27%). A combined thirteen percent (13%) of respondents stated they did not have money for breakfast or lunch.



Reasons for not eating school breakfast

#### Other responses included:

- Not enough time
- Perception that food is not healthy
- Food allergies and dietary preference (vegan, vegetarian)
- Alternate eating location (YMCA)
- Menu choices are not liked (mentioned more frequently in responses from grades 7-12)
- Did not realize breakfast is served at school

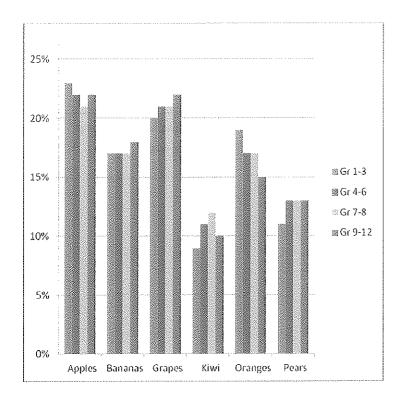


Reasons for not eating school lunch

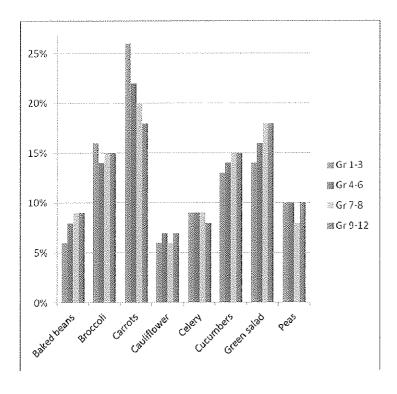
### Other responses included:

- Menu choices are not liked
- Food allergies and dietary preference (vegan, vegetarian, organic)
- Perception that the food is processed and/or not healthy
- Crowded lunch room

Fruit and vegetable preferences mirrored food purchasing and production information. Averaging responses, students appear to prefer fruit by approximately 14% over vegetables.

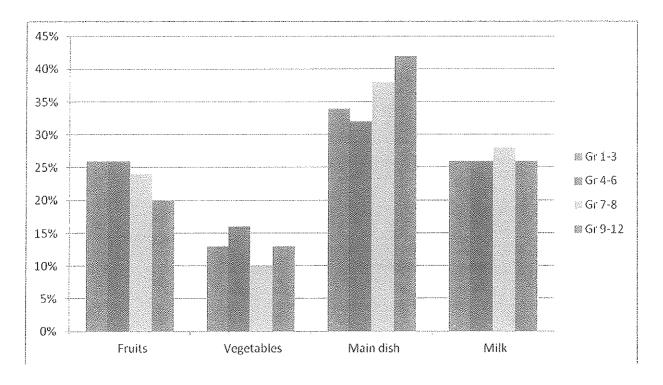


Fruit preferences



Vegetable preferences

### Student preference for meal component results:

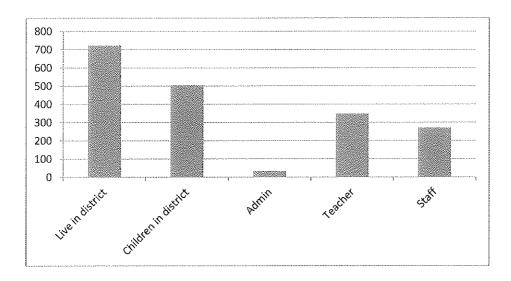


When asked what items to add to the menu, responses included:

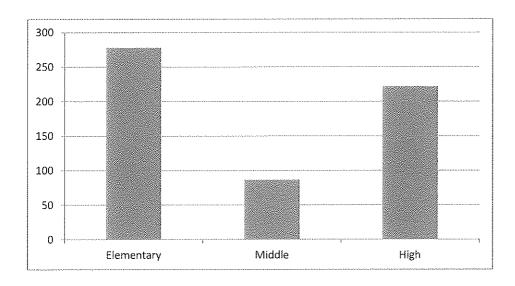
- Bacon
- Ethnic food choices (Chinese)
- Fast food choices (McDonalds, KFC, Panda Express)
- French fries
- Fried chicken
- Fruit (pineapple, strawberries)
- Ice cream (and other desserts)
- ™ Juice
- Pizza (different)

## **Parent and District Survey Summary**

A separate survey was made available to district parents, staff, teachers and the district community. The survey was made available on the district website and the Edmonds School District News, with 1,123 total responses.

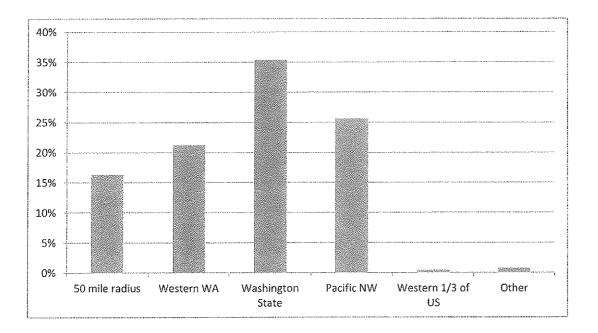


Of that, 587 respondents had students in the district.

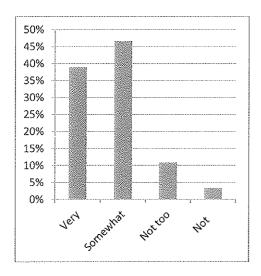


The adult survey focused on beliefs and practices of those within the district on a variety of food and nutrition issues.

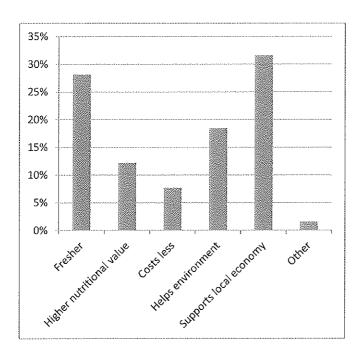
When asked about the definition of purchasing local, the majority of respondents (n = 1,118) said purchasing food that was grown or produced within the state of Washington.



The majority of respondents (n = 1,120) stated that it was somewhat important that the school district purchase food grown or produced locally as much as possible.



When asked why purchasing food that is grown or produced locally is important to the district, the majority of respondents felt it supported the local economy, followed by "it's fresher."



Respondents were also asked to indicate how often they purchase fruit and/or vegetables from a variety of sources. The majority of purchases are from local grocery stores.

	Regulardy	ទាត់កាន់ការនេះ	Whan Available	Ranaly on Mayar
Local grocery	86%	12%	0.5%	2%
Warehouse store	28%	34%	3%	38%
Farmers market	18%	36%	21%	26%
Fruit/veg stand	14%	30%	17%	40%
Own garden	16%	15%	24%	46%
CSA	6%	5%	3%	86%
Food bank	1%	1%	0.2%	98%

The survey also asked about dinner meal preparation and types of meals prepared or purchased. The majority of respondents indicated that they prepare and cook a meal using basic ingredients five to seven times per week, use convenience products one to two times per week, and utilize delivery or take-out or a sit-down restaurant one to three times per month.

	5-7 times a week	3-4 times a weak	1-2 times a week	1:3 times a month	Receiv or Never
Prepare and cook a meal at home using basic ingredients	54%	35%	10%	1%	0.4%
Prepare and cook a meal at home using product that has been pre-packaged (e.g., frozen pizza, canned food, boxed macaroni and cheese)	2%	15%	42%	24%	17%
Eat at home using food that has been prepared elsewhere (take out, delivery, drive through)	1%	4%	31%	47%	18%
Sit down restaurant	0.3%	1%	24%	57%	17%

Our last survey question was, "If any of the following learning opportunities were available to you free of charge, please indicate your type and level of interest in each."

	Interested if online info	Interested it in plint form	Interested if presented in person	Interested if interactive online webinar	Not really interested
How to shop on a budget	38%	17%	8%	5%	50%
Choosing local products	44%	20%	7%	7%	38%
Planning a menu	40%	17%	9%	7%	46%
Sample menus	45%	21%	7%	5%	38%
Quick and easy recipes	60%	27%	8%	7%	22%
Preparing a meal	29%	13%	9%	4%	58%

Respondents could indicate any other topic that would be of interest to them as a learning opportunity related to food or nutrition. Responses varied and included some specific questions related to the Edmonds meal program (in addition to other educational topics). A total of 230 comments were received.

We also asked those interested in participating in a focus group to submit their contact information. We had 172 people submit their information (which indicated an interest in participating in a focus group). Of that total, 111 respondents had students in the Edmonds School District, including:

- 59 (elementary respondents)
- 14 (middle school respondents)
- 38 (high school respondents)

Based on the October/November survey information, plans were initiated to complete several focus groups to gather additional information and clarify information from the survey. Emails were sent to all those who indicated interest with several possible early December 2014 dates and times. Of the 108 emails sent, a total of fifteen responses were received. Of the fifteen responses, seven declined and eight indicated they would participate.

In consultation with Dr. Nancy Katims, Assessment Program Director, it was agreed that we did not have sufficient interest in attending focus groups. Instead, we decided to again survey those who indicated they would be willing to participate in a focus group, asking additional questions.

The request to respond email was sent to 108 people and 46 responded (42.5%).

- 70% of the responses were from elementary student parents
- 6% of the responses were from middle school student parents
- 24% of the responses were from high school student parents

We asked parents how often they looked at school menu information and in what ways.

	Veny	Sometimes	Norwary	Bandly evenions
	(6) jj (4) (1)		officia	newer.
Paper copy (elementary responses)	47%	9%	9%	34%
Paper copy not available at secondary schools				
District website (elementary responses)	6%	16%	25%	53%
District website (secondary responses)	8%	8%	23%	62%
School website (elementary responses)	3%	16%	28%	53%
Secondary schools do not post menus				
Phone the school (elementary responses)	0%	0%	9%	91%
Phone the school (secondary responses)	0%	8%	0%	92%
Phone the district Food Service office (elementary responses)	0%	0%	6%	94%
Phone the district Food Service office (secondary responses)	0%	0%	0%	100%

We asked respondents how important it was to know both breakfast and lunch menu options every day.

	Very	SomeWhat	Allille	. <sup>1</sup> / <sub>1</sub> (0):
	[[[]]][]][][][]]	important	imponicial	11010(0144510)4
Breakfast (elementary	19%	16%	3%	63%
responses)				
Breakfast (secondary	17%	0%	8%	75%
responses)	1770	070	070	7378
Lunch (elementary	47%	22%	13%	19%
responses)	4770	22/8	1370	.1.9%
Lunch (secondary responses)	15%	23%	8%	54%

When asked what other means of communication would help, elementary parents primarily responded none or via email. Secondary parents did not have any suggestions for other means of communication.

Respondents were also asked how interested they would be in having additional information about each menu food item available.

	Very	= SomeWhat	N(a) (V(3))V
	interested	Interested	interested
Description (elementary responses)	55%	26%	19%
Description (secondary responses)	46%	46%	8%
Nutritional information (elementary responses)	58%	32%	10%
Nutritional information (secondary responses)	31%	69%	0%
Whether or not it's locally purchased (elementary responses)	40%	47%	13%
Whether or not it's locally purchased (secondary responses)	38%	39%	23%

Other information requested included:

- Serving size
- Ingredient lists (as it relates to allergens)
- Organic
- Additional nutrients (sugar, sodium)

As a follow-up to questions asked in the first survey about classes and nutrition education, we asked survey participates to indicate the likelihood of attending a class about a topic of interest if the class was held at specific times.

			Not likely to affend
Early weekday evening with a meal included	19%	44%	37%
Weekend morning	5%	36%	59%

We followed up by asking survey participants to indicate how appealing a number of factors might be if they were part of an in-person class.

	Vary Pagestins	Somewhat appealing	Not very
Leaving the class with ingredients to prepare one of the demonstrated recipes	44%	21%	35%
Developing menus during the class that I will be able to use at home	35%	37%	28%
Preparing food during the class that I can take home	37%	33%	30%
Developing a shopping list with a budget	35%	30%	35%
Leaving the class with recipes demonstrated during the class	42%	37%	21%

Other suggestions included:

- Providing childcare for the class
- Developing classes that are targeted to a combination of parent and child
- Providing snacks during the class
- Dealing with picky eaters

### **Best Practices – Wellness Programs**

The Edmonds School District wellness policy and related procedures were originally implemented in 2006, utilizing best practices information available at the school, state and national levels. Revisions and updates to assure compliance with the Healthy Hunger-Free Kids Act of 2010 were completed.

The Wellness Committee meets monthly during the school year with an average attendance of 20%.

Best practices and resources for wellness programs in school districts are well documented.

- The Child Nutrition Program in the Office of the Superintendent of Public Instruction has a complete manual on school wellness best practices.
- The <u>Alliance for a Healthier Generation</u> has a summary of success stories on their website, including:
  - Philadelphia's Anne Frank Elementary school (1,200 students) is making sure that all students participate in 60 minutes of physical activity per day, adding entrée salads, eliminating food as a reward in the classroom
- Action for Health Kids has a Washington State program that has provided training and resources.

During the February 2013 Washington State Office of the Superintendent of Public Instruction's Child Nutrition program review, Edmonds wellness program met all standards.

### Best Practices - School Gardens

School gardens have been shown to contribute to the success of farm to school programs and to student appreciation of agriculture. Curriculum connections with science, math, language, arts, health and wellness occur.

A review of successful programs reveals:

- A very strong connection with a city's gardening program, Master Gardeners, community garden experts and programs, as well as others who have both the expertise and time to commit to assisting in planning and execution.
- A well-defined approval process that involves a district's Facilities Team (and others as needed).
- Successful programs are externally driven (by volunteers) and have sufficient funding for planning, development, implementation and sustaining the garden (including a long-term maintenance plan).
- A program with a "reach" extending in to the community.
- A program that is focused on education, rather than providing food directly to students.

<u>Real School Gardens</u> is an organization that monitors school gardens across the United States. Launched originally in Texas, the organization focuses on children in low-income schools.

USDA provides extensive guidance on school gardens, from set-up through product use. These guidelines are focused on student and food safety.

### **Best Practices - Farm to School**

Within Washington State, there are several examples of farm to school implementation.

Wenatchee School District contracts with more than 20 local farms (within a 10 to 60 mile radius) to provide fresh fruits and vegetables. To minimize labor time, fruit and vegetables are offered with minimal preparation. For example, carrots are washed and served with the stem on.

Auburn School District obtains some of their fruits and vegetables from local providers and serves them on a salad bar so that kids can help themselves.

Lopez Island School District purchases fresh fruits, vegetables and local grass-fed beef from local farmers.

Olympia School District partners with 7 local farms to supply fresh fruits, vegetables, whole grains, pizza crust, blueberries, as well as homemade syrups and jams.

Walla Walla School District partners with local growers to provide fresh apples to its students.

Arlington and Snohomish School Districts through grant funding by the Fresh Food in Schools project are using locally grown food in their lunch programs.

- Apples are plucked from the branches of Marshland Orchards in Maltby.
- The salad bar in Lake Stevens School District has cucumbers harvested from nearby Carleton Farm, sweet red peppers from Wapato, and celery sticks from Fife.

Arlington School District also hosted a <u>farm to school tour</u> to visit local farms in celebration of National Farm to School Month during October.

Orcas Island School District purchases fresh fruits, vegetables, and meats from local farmers. One of the cornerstones of the district's "Farm to Cafeteria" program is that good nutrition is a key to successful learning and that the quality of the product improves the closer to home it is purchased.

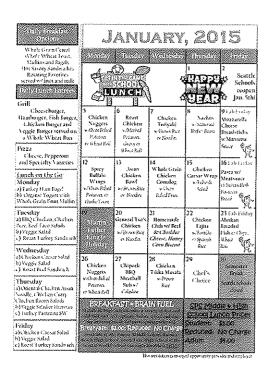
Additional resources can be found on the <u>Washington Sustainable Food and Farming Network website</u>, including Tricia Kovacs' presentation on buying locally grown food.

### Best Practices - Communicating and Marketing Nutrition Services Information

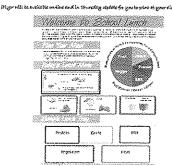
School Nutrition Services marketing and communications has been accomplished by districts in a variety of ways.

#### Menus.

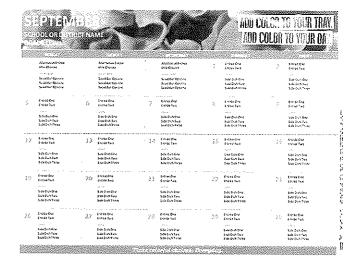
- While print menus are still very popular, most districts are making menus available on district websites.
- Menus are often supplemented with specific nutrition information.
- Format for menus is unique to each district.

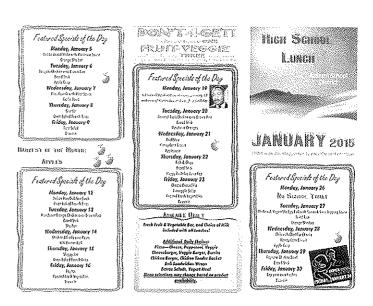


## Welcome to School Lunch Flyer



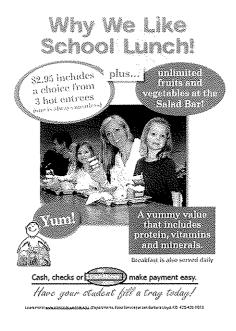


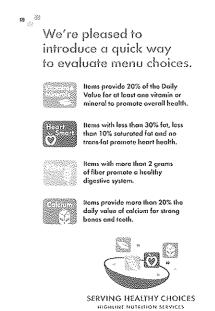




### Signage.

- Signage is also very unique by district and may include general promotion, a specific program promotion and nutrition information.
- Signage placement varies by location and includes general signage within the dining space, as well as point-of-purchase.





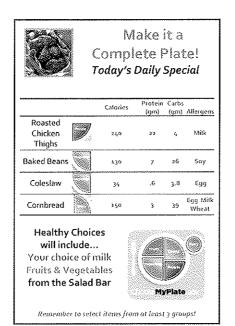






## Fill your plate!

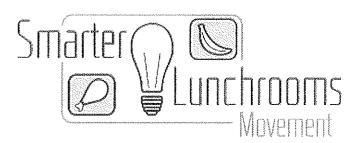
The salad bar is a great healthy choice!





### Cafeteria/dining space layout.

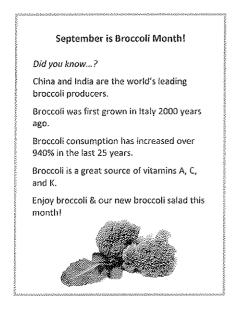
- Marketing can be enhanced by simple to complex layout changes, including:
  - o Menu boards outside the cafeteria
  - o Displaying fruit near the register
  - Using tactics to encourage selections by product placement
- Assessing opportunities using resources provided by the <u>Smarter Lunchrooms</u> Movement.

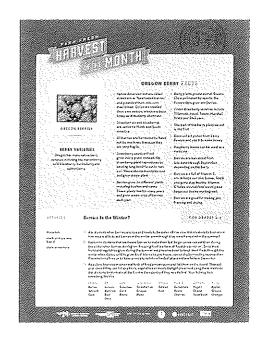


#### Promotions.

• Promotions vary but include harvest of the month programs, Meatless Month, fruit/vegetable/grain of the month and Fuel Up To Play 60 (as examples).









### Program branding.

• Many districts have created an actual program "brand." Use of an icon/logo, tag line and supporting materials have created a positive identity and message.







Fresh Healthy

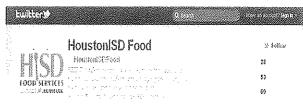
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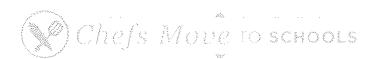
Other marketing and communications tools/techniques.

- Districts are utilizing social media (Facebook, Twiter, Instagram), websites
- Partnering with current programs, including the Chefs Move to Schools initiative or the Academy of Nutrition and Dietetics Kids Eat Right program, have strengthened marketing initiatives.











#### Summary

#### What we found through surveys

- District/parental definition of local is more lenient than we anticipated
- There is a strong misperception of the quality of school meals, particularly regarding sugar and calorie content (adult responses).
- While adults responding to the survey stated that the majority of meals are cooked from basic ingredients at home, student requests for additional menu items were primarily either a dessert (ice cream or other) or fast food.
- The majority of respondents are somewhat interested in online nutrition education, menu planning and recipes.

#### What we found in reviewing the Food Services Department

- There are many opportunities to provide greater detail on school meals, including:
  - o Ingredient lists
  - o Allergen information
  - o Purchasing source
- There are opportunities to educate parents and staff on current meal regulations
  - o Meal components
  - o Sodium guidelines
  - Smart Snack guidelines
  - o General meal nutritional guidance
- There are unlimited opportunities to educate parents and staff:
  - General nutrition basics (nutrients)
  - Allergen information
  - Nutrition information by age group
  - Nutrition information for athletes
  - o Menu information
- There are opportunities to greatly strengthen program marketing (see recommendations).

### Recommendations

#### Focus on marketing and communication

- Expand website to include already-available information on products purchased within Washington State.
- Develop a strategy to share school menu information on the website or via social media including Facebook, Twitter and/or Instagram, depending on district guidance.
  - o This includes school-specific menus for both breakfast and lunch
- Consider development of a branded marketing program, utilizing simple messages and graphics to convey that healthy and fresh options are available.
  - This should include development of a tag line, as well as simple graphic and should be utilized throughout the Nutrition Services program to convey messages and information.
  - o Significantly expand information available on the website, including general nutrition information, additional menu information and product information.
  - o Review current menus for possible adjustments that are within established budget and student preferences.
- Consider participating in school open houses with food samples and information regarding menu and meal choices.
- Expand communication on science-based research regarding school meals.
- Expand nutrition education for all students
  - Build out nutrition resources on the website (this may include sections on food allergens, general nutrition and resources associated with the ChooseMyPlate.gov and Dietary Guidelines for Americans, 2015)
  - o Provide "nutrition fast facts" for incorporation in to school-specific newsletters.
  - Provide nutrition-related resources to teachers
- Develop a Frequently Asked Questions (FAQ) section on the website to address issues identified in the survey, including but not limited to:
  - o Carbohydrates and sugars in foods
  - o Feeding athletes
  - o Rationale for centralized food production
  - Dealing with food allergies

#### Implement an ongoing meal quality assurance program

- Develop/implement a student feedback system, which could be a combination of paper forms and/or the use of QR codes or other electronic tools
- Pilot an independent meal evaluation program, which includes unannounced site visits focused on food quality, presentation and taste.

### Continue to focus on local products

- Work with current contracted vendors to expand local product options
- Work with the Puget Sound Cooperative to specify and require local products whenever possible
- Enhance marketing related to local products
- Continue to explore the possibility of farm-to-school options which
  - o Are financially feasible
  - Can provide food in sufficient quantity and at the required quality and safety level that meets standards

#### Explore collaboration with Verdant Health on community education

 Based on survey results, explore Edmonds' role in possibly marketing classes or supporting developed classes through tandem information sharing

#### Resources - School Gardens

#### Benefits of School Gardens

- Kidsgardening.org: <a href="http://www.kidsgardening.org/node/13152">http://www.kidsgardening.org/node/13152</a> (heavily research-based)
- <u>California Department of Education:</u> http://www.cde.ca.gov/ls/nu/he/gardenoverview.asp (heavily research-based).
- Top 10 Reasons to Have a School Garden Green Schoolyard Network: http://greenschoolyardnetwork.org/
- Denver Urban Gardens (pdf document):

http://www.google.com/url?sa=t&rct=j&q=&esrc=s&source=web&cd=6&ved=0CEsQFjAF&url=http%3A%2F%2Fdug.org%2Fstorage%2Fpublic-

documents%2FBenefits%2520of%2520School%2520Gardens.pdf&ei=r-

m5U WuJlffoAT004CQDA&usg=AFQjCNHfyDO8wi9Ca-

7blhTmlHVnzWhhQg&sig2=geZPZ8l5YJklzUpCKknjrQ&bvm=bv.70138588,d.cGU

- National Gardening Association: <a href="http://www.kidsgardening.org/activity/school-gardens-cultivate-future-one-child-time">http://www.kidsgardening.org/activity/school-gardens-cultivate-future-one-child-time</a>
- Beginning Farmers.org: <a href="http://www.beginningfarmers.org/the-benefits-of-school-gardens-bealth-dicipline-performance/">http://www.beginningfarmers.org/the-benefits-of-school-gardens-bealth-dicipline-performance/</a> (list of research studies/citations)
- Tampa Bay School Gardening Network:

http://web3.cas.usf.edu/tbsg/benefitsofschoolgardening.aspx

- Other studies/articles:
  - School Gardens as a Strategy for Increasing Fruit & Vegetable Consumption, <a href="http://www.schoolnutrition.org/Content.aspx?id=14025">http://www.schoolnutrition.org/Content.aspx?id=14025</a>
  - Assessing a Garden-based Curriculum for Elementary Youth in Iowa: Parental Perceptions of Change,
    - http://horttech.ashspublications.org/content/18/1/18.abstract?maxtoshow=&HITS=10 &hits=10&RESULTFORMAT=&searchid=1&FIRSTINDEX=10&minscore=5000&resourcety pe=HWCIT
  - o Reconnecting Kids to Nature: The Benefits of School Gardens (excerpt from a book), http://www.motherearthliving.com/gardening/reconnecting-kids-to-nature-benefits-of-school-gardens.aspx#axzz36ozC9LQZ

### Sample Garden Curricula

- Our Growing Place: <a href="http://ourgrowingplace.us/">http://ourgrowingplace.us/</a>. Offers easy to follow lesson plans designed for 3<sup>rd</sup>-5<sup>th</sup> grade that teaches children how to grow, cook and enjoy healthy food. 6-month long program featuring 20 90-minute lessons. All can be customized or tweaked according to age group, learning environment and season.
- Spreadsheet filled with online lesson plans for preK-6<sup>th</sup> grades: https://spreadsheets.google.com/pub?key=0AgPrdGryF\_GdDZzR3JMMFJmMkxhRGw2S0IEUTFfZVE&hl=en&single=true&gid=0&output=html
- Online lesson plans and resources for middle and high school:
   <a href="https://docs.google.com/View?id=ddn2xqb8">https://docs.google.com/View?id=ddn2xqb8</a> 261gpjc8sht&pli=1
- The Garden Project of Southwest Colorado: handouts, lesson plans, how-to's, http://www.thegardenprojectswcolorado.org/school-resource-guidebook
- John C. Stalker Institute of Food & Nutrition, Framingham State University, lessons for elementary, high school and middle school students; <a href="http://johnstalkerinstitute.org/blog/jsi-resource-center/lessons-for-elementary-middle-and-high-schools/">http://johnstalkerinstitute.org/blog/jsi-resource-center/lessons-for-elementary-middle-and-high-schools/</a>

#### Organizations Supporting the Development of School Gardens

- <u>LifeLab</u> "Changing the Nature of Education." Educates the educators by providing training, workshops, conferences, sample curriculum, advocacy and more in support of school gardens. <a href="http://www.lifelab.org/about/">http://www.lifelab.org/about/</a>. Lots of links to other resources on school gardens at <a href="http://www.lifelab.org/for-educators/schoolgardens/">http://www.lifelab.org/for-educators/schoolgardens/</a>.
- Whole Planet Foundation (Whole Foods) and Food Corps. Offers a guide for how to justify a garden, get funding, build partnerships, prepare for, cultivate and harvest a school garden. Also provides regional grants for gardens.
  <a href="https://www.google.com/url?sa=t&rct=j&q=&esrc=s&source=web&cd=3&cad=rja&uact=8&ved=0CDIQFjAC&url=https%3A%2F%2Fwww.wholekidsfoundation.org%2Fdownloads%2Fpdfs%2Ffoodcorps-wkf-school-garden-guide.pdf&ei=6hW7U5G0OYbvoASb4YCwDA&usg=AFQjCNEcRkVZIr-</a>
- Edible Schoolyard Project (Alice Waters and crew) https://edibleschoolyard.org/

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- <u>California Department of Education's</u> "Garden in Every School" Program -http://www.cde.ca.gov/is/nu/he/garden.asp
- Cornell University Extension's Garden-based Learning Program benefits of school gardening + recent research, how to get youth involved in gardening, garden-based learning philosophy, publications on how to establish a school garden. <a href="http://blogs.cornell.edu/garden/grow-your-program/how-to-plan-and-organize-your-youth-gardening-program/">http://blogs.cornell.edu/garden/grow-your-program/how-to-plan-and-organize-your-youth-gardening-program/</a>
- School Gardens Weekly instructional materials, including videos and newsletters for how to establish school gardens, http://schoolgardenweekly.com/
- <u>California School Gardens Network</u> (Western Grower's Foundation) To create and sustain an edible garden in every CA (and AZ) school. Offers financial grants and awards, tips and tools, steps to building a garden, harvesting, and sustainability. http://www.csgn.org/steps
- <u>National Gardening Association</u> -- Mission: A Garden in Every School. Provides grants, newsletters, curriculum, gardening information and more to support school garden development. <a href="http://assoc.garden.org/opportunities/">http://assoc.garden.org/opportunities/</a>. Also features a separate site/sub organization devoted to sharing stories and tips for kids gardening, including fundraising ideas to start school gardens, adopt a school garden during summer months, <a href="http://www.kidsgardening.org/school-gardening">http://www.kidsgardening.org/school-gardening</a>.

#### **Edmonds School District #15**

#### **Nutrition Assessment and Improvement Program Grant Report**

Bon Appetit (School Gardens & Food Service)—

http://www.google.com/url?sa=t&rct=j&q=&esrc=s&source=web&cd=1&ved=0CB8QFjAA&url=http%3A%2F%2Fcivileats.com%2Fwp-

content%2Fuploads%2F2009%2F09%2Fstudent garden guide final -

<u>food\_service.pdf&ei=4hK7U7jKF9fhoAS7r4GoCQ&usg=AFQjCNH9\_NzplDaX7Mj776CW9w-jluuB1g&sig2=0LBfjGTlYd1LAeF18eCCqQ&bvm=bv.70138588,d.cGU</u>

- Green our Planet -- Nevada-based organization supporting gardening in schools, especially low income schools. Provides how-to guides, financial support and builds gardens.
  - http://www.greenourplanet.org/inert/schoolgardens/
- Others: <a href="http://greenschoolyardnetwork.org/">http://greenschoolyardnetwork.org/</a>,
   http://www.thegardenprojectswcolorado.org/school-gardens,

http://urbansprouts.blogspot.com/

#### Conferences & Events

- Farm to Table International Symposium (Aug 2-4, 2014, New Orleans), http://f2t-int.com/
- Minnesota Schoolyard Garden Coalition & UMN Extension host an annual conference on school gardens -- <a href="http://www.arboretum.umn.edu/2014SchoolyardGardens.aspx">http://www.arboretum.umn.edu/2014SchoolyardGardens.aspx</a>
- Oregon Dept of Education's School Garden Summit -http://www.ode.state.or.us/search/page/?id=4202
- NJ Farm to School School Garden Conference (2013).
   http://www.njfarmtoschool.org/news/past-events/2013-school-garden-conf/
- <u>UC Berkeley Botanical Garden</u> Summer Camps, K-12 educator training, annual school garden conferences. http://botanicalgarden.berkeley.edu/education/k12.shtml
- <u>Chicago Botanic Garden's</u> School Gardening Conference <u>http://chicagocommunitygardens.org/event/summer-professional-development-opportunity-for-educators/</u>
- Ohio Dept of Education's Annual School Gardening Conference http://education.ohio.gov/Media/Ed-Connection/April-14-2014/School-Garden-Conference-Set-for-May-2

#### Resources - Farm to School

National Farm to School Network

Washington State Farm to School program info

Farm to school toolkit

Oregon Ecotrust

USDA Farm to School resources

Resources – Marketing/Communications

National Food Service Management Institute

Multiple resources for communication and branding

### **Verdant Community Wellness Center Programming Summary – 2/25/2015**

Gen	General Community and Provider Events	
69	Verdant Community Wellness Center Ribbon Cutting	72
ø	Community Grand Opening	300
9	Generational Health Care (Chuck Underwood)	35
۵	Allied Health Center of Excellence Deans and Directors Meeting	40
6	Snohomish Health District Committee Meeting	10

Nutr	ition and Healthy Behaviors	Attendance
8	Heart Health in Your Kitchen (Swedish)	14
8	Getting to Goal Kickoff (Weight Management Program)	13
0	Stop Diabetes Initiative Program Celebration*	32

Behavioral Health & Substance Use	
Stress Management and Relaxation Training	31
<ul> <li>Anxiety and Depression Recovery (weekly sessions)*</li> </ul>	8-10
<ul> <li>Building Family Strengths Parenting (weekly sessions)*</li> </ul>	7-10
Marijuana Parent Information Night	30
<ul> <li>Snohomish County Music Therapy (weekly sessions)*</li> </ul>	2-6
<ul> <li>Grief and Loss Support Group (weekly sessions)</li> </ul>	10

Other Programs	Attendance
Play and Learn group, Wonderland Development Center (2X / month)*	15-29

**Programs Completed to Date (\* = Grant Funded Partner)** 

#### **Upcoming Programs**

#### **General Community and Provider Events**

- Behavioral Health Provider Networking Event (March 6)\*
- Serving our Sisters Health Expo, includes mobile medical & dental services (March 14)\*
- Domestic Violence Awareness for HR Professionals (April 21)\*

#### **Nutrition and Healthy Behaviors**

- Lifestyle Change Check-Ins (drop-in support 2x/month, starts March 3)
- Change for Life: Moving Towards Better Health (March 4 & 11)
- Couch to 8 K 8 week supervised training program and workshop series to prepare for May 17
   Beat the Bridge Walk/Run (starts March 17)
- Bite into a Healthy Lifestyle (Swedish March 31)
- Simple Cooking with Heart (AHA April 15)
- Eating on a Budget Series (April-May)
- Healthy Mind Healthy Body Stroke Prevention (AHA May 28)
- Chronic Kidney Disease Prevention Program (starts March 25)\*
- Cornerstone Medical Services: hosting Korean language workshops about Medicare, nutrition, stomach cancer prevention and physical activity and fall prevention (starts March 10)\*
- Stop Diabetes Community Dinner and Workshop Series (starts March 15)\*
- Senior Services of Snohomish County: Men's Cooking Classes; Powerful Tools for Caregivers series; Chronic Disease Self-Management leader trainings (starts March 5)\*

#### **Behavioral Health & Substance Use Focus**

- Parent of Teens Using Drugs or Alcohol Support Group (8 week group starts March 16)\*
- Managing Stress with Focused Relaxation Skills (March 19, 24 and April 2)
- Reflective Parenting (starting April 21 for 8 weeks)\*
- E-Cigarettes and Vaping Parent Info Night (May 6)\*
- Stress Management and Relaxation Training (May 12)
- Grief and Loss Support (starting April 30 for 8 weeks)\*
- Swedish Edmonds Bereavement Program (ongoing)

### **Other Programs**

- Specialty Root Canal Clinic using MTI Dental Van at VCWC (March 7)\*
- Lynnwood Senior Center Board Orientation (March 25)
- Edmonds City Council Retreat (March 9)

#### **Programs Completed to Date (\* = Grant Funded Partner)**

## **February 2015 Marketing Report**

#### **Media Relations**

Several news articles have run over the past month about Verdant Health Commission

- Two letters to the editor regarding how Verdant's funding is structured & two Verdant responses
- Three articles about the "What if My Teen Smokes Marijuana" Class at the Verdant Community Wellness Center
- Puget Sound Business Journal included George's promotion to Asst. Superintendent in People on the Move

#### Website

Several updates to the website have occurred

- To showcase Verdant's own programs more, the featured section has been enlarged. Now 3 Verdant classes can be shown at a time.
- On the calendar, Verdant classes are now green and community events are beige
- Our social media policy is now under terms of use
- · Working with all the cities in the district to have information about Verdant & links to our website

#### **Events**

Verdant will have a marketing table at the Clothes for Kids Breakfast on March 12th