



**NC CACFP
Monthly Institution Call
April 2024**

All the information on this call is true and accurate as of April 5, 2024.

TODAY'S AGENDA

- Record Renewal
- NC CACFP CONNECTS
Performance Enhancements
- Serious Deficiency Proposed Rule
- Additional Information
- Q&A





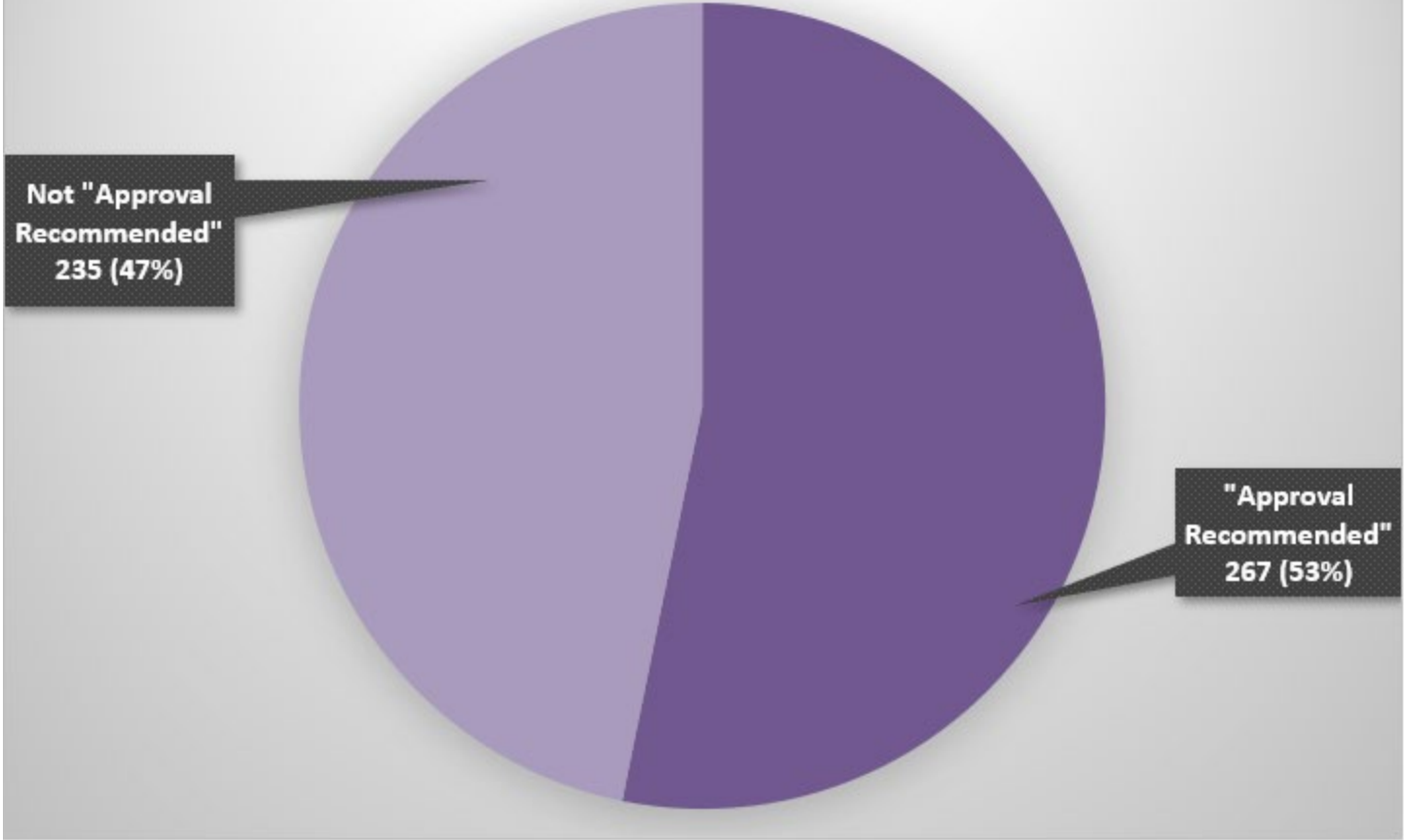
Record Renewal

Record Renewal FY2024

Monday, September 25, 2023: FY2024 Opened

Thursday, February 29, 2024: Approval Deadline

Approval Recommended



Contingent Approvals

- Contingent Approvals
 - Institutions that were in Recommended Approval status
 - Institutions may have to submit corrections to the Record

A vibrant display of fresh produce at a market stall. In the foreground, several bunches of ripe yellow bananas are prominently featured. Behind them, a large pile of bright orange oranges is visible. The background is filled with a variety of apples in shades of red, yellow, and green. Some price tags are scattered throughout the display, including a red one with '1.50' and a green one. The overall scene is colorful and fresh.

NC CACFP CONNECTS
Feature Enhancements
April 2024

- 1 – Management Plan
- Inactive toggle added
 - Turning the toggle on will display inactive facilities

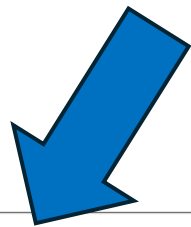
10516 - TEST Training SO of Affiliated Version 1 - In Process

FINANCIAL VIABILITY ADMINISTRATIVE CAPABILITY PROGRAM ACCOUNTABILITY MONITORING TRAINING

Monitoring Schedule EXPORT

Actions	ID	Facility Name	Type	>> Pre-Approval	Visit Type	>> 1st Visit	Visit Type	Meal Observed	>> 2nd Visit	Visit Type	Meal Observed	>> 3rd Visit	Visit Type	Meal Observed
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Show Inactive



2 - Readjusted the arrow to reflect the version status on screen without hiding under the communication log popup.

https://ncuat.cnpmis.nutrition.gcomdev.com/cacfp/institutions/2e6b0174-4d4b-4a84-a0cc-a25952a601aa/demographics

CHILD & ADULT CARE FOOD PROGRAM

CFDA No. Connects Thirtyone

CACFP / Institution Search / Institution Profile / Institution Demographics

10516 - TEST Training SO of Affiliated

Version 2 - In Process

Successfully changed institution demographics information

Institution Demographics

INSTITUTION PROFILE

Institution Name*
TEST Training SO of Affiliated

DBA Name

Website

Phone* (919) 707-5800

Email Address* Tamiko.chavis@dhhs.nc.gov

PHYSICAL ADDRESS

Address Line 1*
5601 Six Forks Road

Address Line 2

City*
Raleigh

State*
North Carolina

Zip Code*
27609-1234

County*
Wake

Is the mailing address same as the physical address?

MAILING ADDRESS

Address Line 1*
5601 Six Forks Road

Address Line 2

City*
Raleigh

State*
North Carolina

Zip Code*
27609-1234

County*
Wake

Institution Details

Institution Type*
Sponsor

Affiliation*
Affiliated

Sponsorship Type*
Centers

Organization Type*
For-Profit

Business Type*
Corporation

If Other, please specify

UIC (DUNS)*
U852E7411963

FIN*
98-7654123

ORGANIZATION FISCAL YEAR:

Start*
Jan

End*
Dec

Race/Ethnicity Data

[VIEW CENSUS](#)

ETHNICITY DATA

Provide the ethnic make up of the population to be served (Sponsoring organization must provide the ethnic information for all the counties served)

Hispanic or Latino*
25,216

Non Hispanic or Latino*
125,000

RACIAL DATA

Provide the racial makeup of the population to be served (Sponsoring organization must provide the racial information for all counties served)

American Indian or Alaskan Native*
10,000

Asian*
5,000

Black or African American*
75,000

Native Hawaiian or Pacific Islander*
750

White*
55,000


Demographic Questions

Version status with arrow is visible even with an open Communication Log

https://ncuat.cnpmis.nutrition.gcomdev.com/cacfp/institutions/2e6b0174-4d4b-4a84-a0cc-a25952a601aa/demographics

CHILD & ADULT CARE FOOD PROGRAM CFDA No. Connects Thirtyone

CACFP / Institution Search / Institution Profile / Institution Demographics

10516 - TEST Training SO of Affiliated Version 2 - In Process 

Institution Demographics

INSTITUTION PROFILE

Institution Name*
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DBA Name

Website

Phone* (919) 707-5800

Email Address* Tamiko.chavis@dhhs.nc.gov

PHYSICAL ADDRESS

Address Line 1*
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Address Line 2

City* Raleigh State* North Carolina

Zip Code* 27609-1234 County* Wake

Is the mailing address same as the physical address?

MAILING ADDRESS

Address Line 1*
5601 Six Forks Road

Address Line 2

Institution Details

Institution Type* Sponsor Affiliation* Affiliated

Sponsorship Type* Centers Organization Type* For-Profit

Business Type* Corporation If Other, please specify

UEI (DUWS)* U852E7411963 FEIN* 98-7654123

ORGANIZATION FISCAL YEAR:

Start* Jan End* Dec

Race/Ethnicity Data [VIEW CENSUS](#)

ETHNICITY DATA
Provide the ethnic make up of the population to be served (Sponsoring organization must provide the ethnic information for all the counties served)

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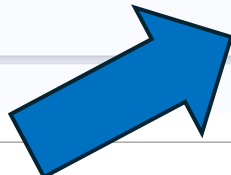
American Indian or Alaskan Native* 10,000

Communication Log

No Comments. Add a Comment below.

Write a comment...

[SEND](#)



- 3 - Facility Dashboard
- Arrow drop down displays more information
 - Physical Address, Contact, License Number, FEIN, Version

10516 - TEST Training SO of Affiliated ▼

Facility Summary ✕

Active	In Process	New	Submitted	Denied	Terminated	Closed	Withdrawn	Returned	Retired	Total Facilities
0	1	2	0	0	0	0	0	0	0	3

Facilities ⏻ Show alerts + ADD PROVIDER + ADD CENTER EXPORT ⌵

Facility Type ▼ Record Status ▼ Submission Status ▼ Authorization Status ▼
 Document Status ▼ Facility Search

Actions	Alert	Facility ID	Facility Name	Facility Type	Organization Type	Record Status	Document Status	Authorization Type	Submission Status	Auth Status
		25370	Madame's Webs	Childcare Center	For-Profit	Pending Approval	Submitted	New	In Process	Not Authorized ▲
Physical Address:		Contact:		License Number:		FEIN:		Version:		
741 Somewhere Ct Greensboro NC Guilford		Dakota Johnson Owner MW@hotmail.com 5558999999		654984321		987654123		1		
		25368	Kids Playhouse	Head Start	For-Profit	In Process	Submitted			▼
		25369	Hulk's Kids	Childcare Center	For-Profit	In Process	Not Started			▼

A photograph of three young children at a school cafeteria serving line. In the foreground, a boy in a light blue polo shirt is smiling and looking towards a yellow plate of food being handed to him by an adult. Behind him, another boy in a teal shirt is also smiling. In the background, a third child is partially visible. The counter has various food items, including a tray of macaroni and cheese, a yellow plate with carrots and broccoli, and several small bottles of juice. The scene is brightly lit, suggesting a sunny day.

Serious Deficiency Proposed Rule

DEPARTMENT OF AGRICULTURE

Food and Nutrition Service

7 CFR Parts 210, 215, 220, 225, and 226

[FNS–2024–0005]

RIN 0584–AE83

Serious Deficiency Process in the Child and Adult Care Food Program and Summer Food Service Program

AGENCY: Food and Nutrition Service
(FNS), USDA.

ACTION: Proposed rule.

SUPPLEMENTARY INFORMATION:

- I. Background
- II. Section-By-Section Discussion of the Regulatory Provisions
 - A. Child and Adult Care Food Program (CACFP)
 1. The CACFP Serious Deficiency Process
 2. Oversight and Implementation of the Serious Deficiency Process in Institutions
 3. Oversight and Implementation of the Serious Deficiency Process in Day Care Homes and Unaffiliated Sponsored Centers
 - B. Summer Food Service Program (SFSP)
 1. Applying the Serious Deficiency Process to SFSP
 2. Oversight and Implementation of the Serious Deficiency Process in SFSP
 - C. Suspension
 - D. Disqualification and the National Disqualified List
 1. Termination for Cause and Disqualification
 2. Reciprocal Disqualification in Child Nutrition Programs
 3. Legal Requirements for Records Maintained on Disqualified Individuals
 - E. Multi-State Sponsoring Organizations
 - F. Summary of Regulatory Provision Proposals

Requested Comments

- Comments on the Six Steps
- Comments on the Criteria for Identifying Serious Management Problems
- Comments on the “Path to Full Correction”
- Comments on “Good Standing” Definition

Resources

- [Link](#) to Federal Register
- [Link](#) to FNS Web Page
- Comment period closes on May 21, 2024

A buffet line featuring several stainless steel trays filled with fresh vegetables. From top to bottom, the trays contain: a mixed vegetable salad with tomatoes, cucumbers, and bell peppers; shredded orange carrots; a tray of green leafy vegetables; a tray of purple cabbage; and another mixed vegetable salad with tomatoes and cucumbers. Each tray has a silver serving utensil. A dark blue rectangular box with white text is overlaid on the green leafy vegetable tray.

**Additional
Information**

Milk Donor Program

- Division of Public Health is collaborating with NC Mother's Milk Bank to boost donations
- Can display poster (shown on the right) in designated breastfeeding spaces
- New milk depots have been set up in the following counties:
 - Cumberland
 - Durham
 - Mecklenburg
 - Pasquotank



100 oz of liquid gold is all you need to become a donor

Check out our convenient drop off locations and donate before your milk expires.

WakeMed
Mothers' Milk Bank



Scan here to learn more about how you can become a milk donor.

New Institution Staff - Training

- NC CACFP CONNECTS Orientation Training
 - Visit [this link](#) to register/attend.



North Carolina Farm to ECE Connections Map



NORTH CAROLINA Farm to ECE Connections

Register your site on
the map today!

- Build stronger ECE and farmer connections
- Increase use of local foods
- Contribute to a healthier NC



IN CLOSING

QUESTIONS & ANSWERS

- Please use the “QUESTIONS” pod to submit your questions.
- We will review what we have time for that pertains to the relevance of the group.
- Questions that apply to one specific Institution will be handled offline.

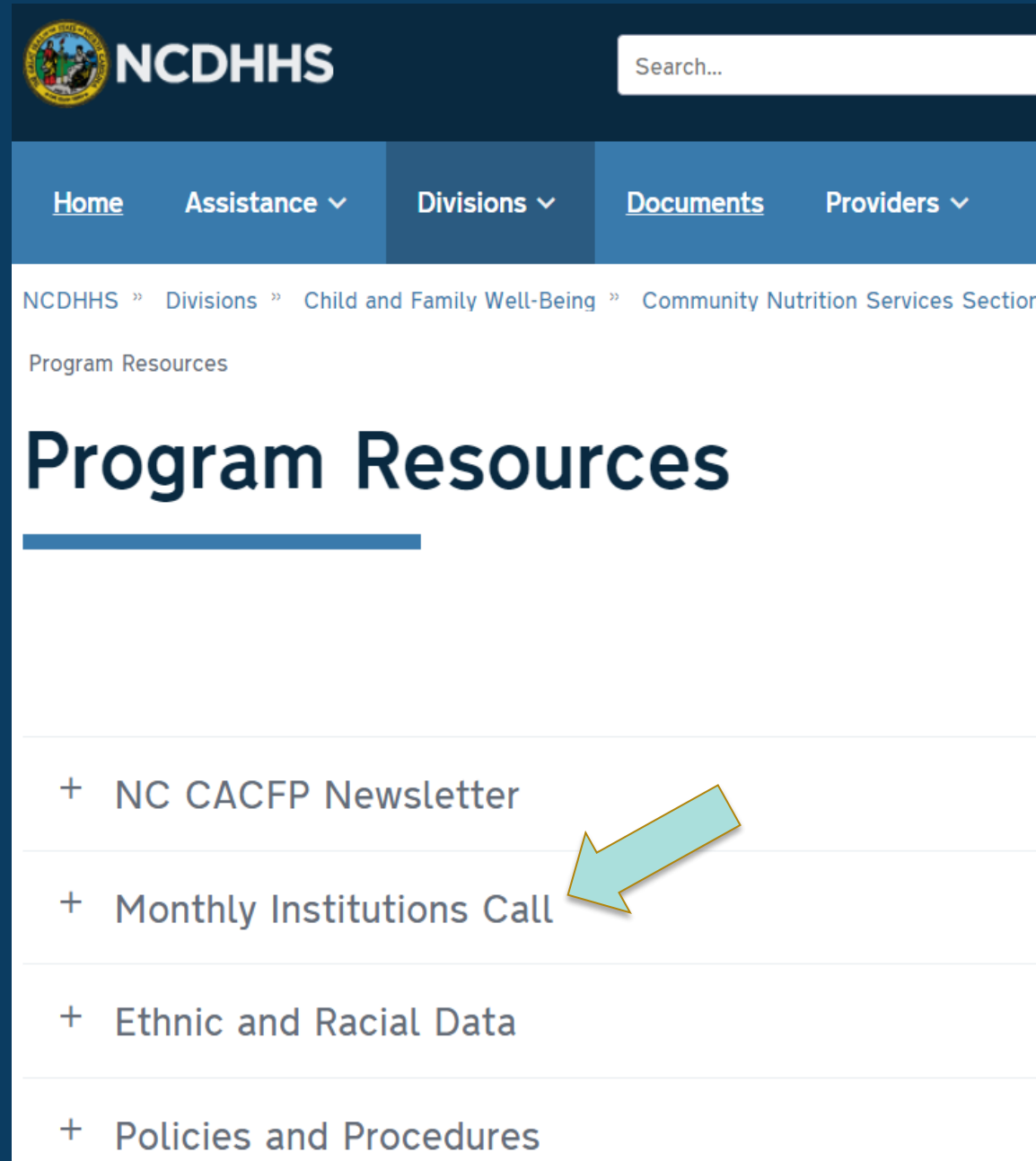


MONTHLY INSTITUTION CALLS

The PowerPoints for the
Institution calls are found on
our website:

[Program Resources Page](#)

Click on “Monthly Institutions
Call”



The screenshot shows the NCDHHS website interface. At the top left is the NCDHHS logo. To its right is a search bar with the text "Search...". Below the logo and search bar is a navigation menu with the following items: "Home", "Assistance" (with a dropdown arrow), "Divisions" (with a dropdown arrow), "Documents", and "Providers" (with a dropdown arrow). Below the navigation menu is a breadcrumb trail: "NCDHHS » Divisions » Child and Family Well-Being » Community Nutrition Services Section". Underneath the breadcrumb trail is the text "Program Resources". The main heading of the page is "Program Resources", which is underlined with a thick blue line. Below the heading is a list of resources, each preceded by a plus sign (+): "NC CACFP Newsletter", "Monthly Institutions Call", "Ethnic and Racial Data", and "Policies and Procedures". A teal arrow with a yellow outline points to the "Monthly Institutions Call" link.

EVALUATION SURVEY

Please complete an evaluation survey to share your feedback with us

1. Click on “EVALUATION SURVEY” below
2. Complete the survey questions
3. Click the blue “Submit” button



North Carolina CACFP Monthly Institution Call Evaluation Survey

Thank you for attending the **Monthly Institution Call** for the North Carolina Child and Adult Care Food Program. Please indicate your responses to the below questions.

We appreciate your feedback.

The objectives of the call were clearly defined. *

- Yes
 No (Please explain)

The objectives were met. *

- Yes
 No (Please explain)

Participation and interaction were encouraged. *

- Yes
 No (Please explain)



Thank you for your time!
Next call is on **Friday, May 3.**