



**NC CACFP
Monthly Institution Call
December 2023**

All the information on this call is true and accurate as of December 1, 2023.

TODAY'S AGENDA

- NCFS Payments
- Record Renewal
- Integrity Rule Regulations Chart
- Policy Memos
- Medicaid Expansion
- Additional Information
- Q&A



NCFS Payments



CE SHEETS

1,685,353	1,543,353
2,688,505	2,190,635
89,415	

32,062	30,653	20,658	12,050
112,000	92,756	98,871	75,000
255,000	175,416	245,600	147,000
35,260	28,445	30,526	
434,322	327,270	395,655	219,050
500,000	400,000	500,000	400,000
350,000	200,000	350,000	200,000
850,000	600,000	850,000	600,000
1,284,322	927,270	1,245,655	860,560

LIABILITIES
Financial Institution

T LIABILITIES

Par Value Baht 10.00)
Capital
Par Value Baht 10.00)

10,000,000	10,000,000	10,000,000	10,000,000
1,000,000	1,000,000	1,000,000	1,000,000
165,000	165,000	165,000	165,000

Income Before Tax	937	684	796
Tax	180	123	155
Income After Tax	757	561	641
Minority Interest		5	4
Equity in Affiliates		2	7
Net Income	757	561	641
Gross Profit Margin	0.38	0.38	0.38
Operating Profit Margin	0.20	0.20	0.20
Net Profit Margin	0.17	0.17	0.17
ROE		11%	
ROA		8%	
EPS		0.1	

NCFS

- NC CACFP CONNECTS and NCFS are **two separate systems**.
- NC CACFP does not have authority over NCFS
- Institution submits claim in NC CACFP CONNECTS
- Claims are batched by DHHS Controller's Office on Wednesdays and Fridays
 - Once the claim is batched Institution's will see "Sent for Payment" within the claim's module

NCFS

- **PREVIOUSLY**

- Institutions received an email within 2-3 days stating funds will be deposited into accounts

- **NOW**

- Institutions receive an email; however, the funds are taking a least two to three weeks to be deposited into accounts

- All claims have been paid up to 11/17/2023

- The last batch was processed on 11/22/2023 - has not been paid

7 CFR 226.6(b)(2)(iii)(H)

The State agency must ensure that **each renewing institution certifies** that it is still in compliance with the performance standards described in paragraph (b)(1)(xviii) of this section, meaning **it is financially viable**, is administratively capable of operating the Program in accordance with this part, and has internal controls in effect to ensure accountability.

7 CFR 226.6(b)(1)(xviii)(A)(2)

A new institution must demonstrate that it has adequate financial resources to operate the CACFP on a daily basis, has adequate sources of funds to continue to pay employees and suppliers during periods of temporary interruptions in Program payments and/or to pay debts when fiscal claims have been assessed against the institution, and can document financial viability (for example, through audits, financial statements, etc.);

7 CFR 226.7(k) Claims Processing

.....All valid claims shall be paid within 45 calendar days of receipt....

A young man with dark hair, wearing a plaid shirt, is sitting at a white table in a bright, modern cafeteria. He is smiling and looking towards the camera. In front of him on the table is a brown paper bag, a green apple, and a blue can. The background is blurred, showing other people and bright, circular pendant lights.

Record Renewal

Record Renewal FY2024

Monday, September 25, 2023: FY2024 Opened

Thursday, February 29, 2024: Approval Deadline

Let's not wait until the last minute, make a goal of giving your institution a Christmas present and get your Record Submitted by December 15, 2023

Record Renewal FY2024 Training

- Pre-recorded trainings for IC's, SO's, and SFA-ARAMs are available.
 - IC Training: 4 DCDEE contact hours
 - SO Training: 4.5 DCDEE contact hours
- Visit the [Prerecorded Programmatic Training](#) section of the Training Page.
- Must attend the entirety of the training to receive a certificate (time is tracked).
- Important note: FY 2024 Record Renewal Training is separate from NC CACFP CONNECTS Orientation Training. **Both trainings are required.**

Common Concerns Noted by the State Agency

- Management Plan - Ensure complete answers are provided.
 - Who
 - What
 - When
 - Where

Inadequate response:

3a. Please list the person(s) responsible for ensuring funding is available to cover overpayments and responsible for approving payments for overpayment and claims against the institution. (Include who, what, when, where, and how)

[REDACTED] as the director will be notified by the finance team [REDACTED] then will take the bill and write a check out of the account that the bill was created from then the money comes from SLEC or CDC accounts. X

Common Concerns Noted by the State Agency

- Management Plan - *Discuss* how funds and property are:
 - Received
 - Held
 - Disbursed





































Inadequate response:

5. Describe the institution's process of accountability for all funds and property received, held, and disbursed?

Reports are done at the beginning of the month for the last months billing. Reports consist of daily attendance and expenditures for the month.






















Common Concerns Noted by the State Agency

- Budget Documents - Ensure the correct budget is selected:

Required Documents								
Rows per page: 10 ▾ 1-6 of 6 < < > >								
Actions	Category	SubCategory	Document Name	On File	Date Submitted	Status	Frequency	Next Due Date
     	Budget Record	Sponsoring Organization	2022-2023 Sponsor of Affiliated Centers Budget	<input type="checkbox"/>			Fiscal Year Renewal	
     	Budget Record	Sponsoring Organization	2022-2023 Sponsor of Unaffiliated Centers Budget	<input type="checkbox"/>			Fiscal Year Renewal	
     	Budget Record	Sponsoring Organization	2022-2023 Sponsor of Day Care Homes	<input type="checkbox"/>			Fiscal Year Renewal	
     	Budget Record	Sponsoring Organization	2023-2024 Sponsor of Affiliated Centers Budget	<input type="checkbox"/>			Fiscal Year Renewal	
     	Budget Record	Sponsoring Organization	2023-2024 Sponsor of Day Care Homes Budget	<input type="checkbox"/>			Fiscal Year Renewal	
     	Budget Record	Sponsoring Organization	2023-2024 Sponsor of Unaffiliated Centers Budget	<input type="checkbox"/>			Fiscal Year Renewal	
Rows per page: 10 ▾ 1-6 of 6 < < > >								

Common Concerns Noted by the State Agency

- Red Circle with a line – Not applicable documents

     	Institution Record	Policies	Administrative Review Policy
     	Institution Record	Policies	CACFP Performance Standards Policy
     	Institution Record	Policies	Code of Conduct Policy
     	Institution Record	Policies	Compensation Policy
     	Institution Record	Policies	Confidentiality Policy
     	Institution Record	Policies	Disbursement Policy

- Green Check Mark – does not mean finished
 - Ensure the document is submitted

Annual Renewal for Food Service Contract

B. Unit Price Schedule

The institution and the FSMC or SFA have mutually agreed to the unit prices as shown below. The maximum increase to unit prices from the previous year must not be more than the *Consumer Price Index (CPI-U), Food Away from Home, Southeast Region*, for the current year. The FSMC or SFA shall provide the following meals in the estimated quantities to be delivered at the location(s) stated on the original contract.

Renewed Contract Unit Price Schedule

	Total Number of Operating Days	X	Units Needed Per Day	X	Unit Price \$	=	Total
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A top-down view of various fresh green vegetables. In the top left is a large head of broccoli. To its right is a white ceramic bowl filled with green lentils. Below the broccoli are several heads of cauliflower. In the bottom right corner, there are several large, vibrant green basil leaves. The background is dark, making the green colors of the vegetables stand out.

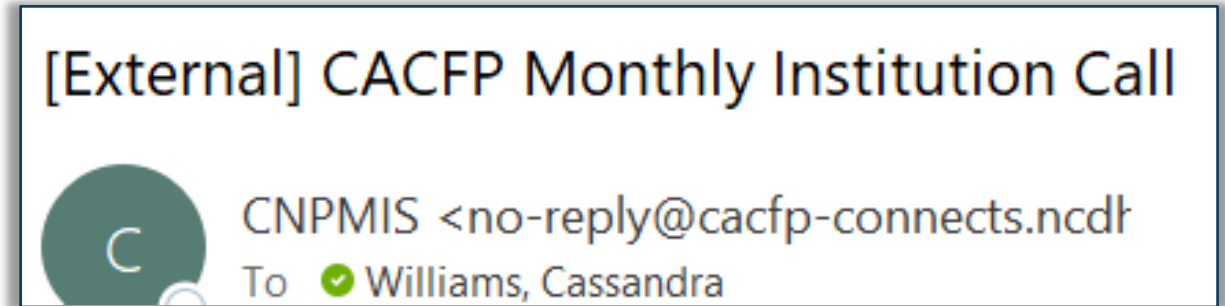
Broadcast Emails

Broadcast Emails from NC CACFP CONNECTS

Emails

- Primary Contact
- Authorized Individual
- Executive Director
- Owner
- Board Chair

CNPMIS






User Access

Requesting User Access

New User Access Form

North Carolina Department of Health and Human Services
Division of Child and Family Well Being, Community Nutrition Services Section
Child and Adult Care Food Program
NC CACFP CONNECTS New User Access Form



Institution Name:		Agreement #:	
Phone Number	Email address		

Individual NCID Required: Visit the [NCID login page](#), click *Register* to obtain a separate *Individual NCID* for each authorized user. Business NCID or shared NCIDs are prohibited. The *Individual NCID* is a required field.

Complete the following section to request **new** NC CACFP CONNECTS access for institution staff who are authorized to act for the institution in NC CACFP CONNECTS. Please type or print the full name, title, **Individual NCID**, and indicate the type of access to be granted.

Name	Title	Individual NCID

Access to which module(s) in NC CACFP CONNECTS:	Manager (full access)	Application	Claims
Name	Title	Individual NCID	

Access to which module(s) in NC CACFP CONNECTS:	Manager (full access)	Application	Claims
Name	Title	Individual NCID	


As one of the Institution's Authorized Individuals, per the current Statement of Authority:

- I understand all authorized NC CACFP CONNECTS users are responsible for activities performed under their **Individual NCID**.
- I agree precautions will be made to ensure **Individual NCIDs** will not be used by multiple employees.
- I understand changes in the status of any authorized NC CACFP CONNECTS user listed above must be submitted immediately to the NC CACFP by submitting an [NC CACFP CONNECTS User Termination Form](#) to CNS.CustomerService@dhhs.nc.gov or by fax to 919-870-4863.
- Any NC CACFP CONNECTS login that has not been used within 90 days will be deactivated.

Authorized Individual			
Name		Title	
Signature		Date	
Phone		Email	

User Termination Form

North Carolina Department of Health and Human Services
Division of Child and Family Well Being, Community Nutrition Services Section
Child and Adult Care Food Program
NC CACFP CONNECTS User Termination Form



Institution Name:		Agreement #:	
Phone Number	Email address		

Complete the following section to request **termination** of NC CACFP CONNECTS access for institution staff who are no longer authorized to act for the institution. Please type or print the full name, title, Individual NCID.

Terminate NC CACFP CONNECTS access for:

Name	Title	Individual NCID

As one of the Institution's Authorized Individuals, per the current Statement of Authority:

- I am requesting the above authorized NC CACFP CONNECTS user(s) access be terminated effective _____
- I agree precautions were made to ensure their individual NCIDs were not used by anyone else.

Any NC CACFP CONNECTS login that has not been used within 90 days will be deactivated.

Authorized Individual			
Name		Title	
Signature		Date	
Phone		Email	

A close-up photograph of a rustic, dark brown ceramic bowl filled with a hearty soup. The soup contains chunks of tender beef, sliced potatoes, and round slices of carrots, all garnished with fresh green herbs. The bowl is set on a dark wooden surface. In the background, there is a woven basket, a wooden mortar and pestle containing ground spices, and a small wooden bowl filled with seeds or grains. A silver spoon with a decorative handle is placed across the top of the bowl. A dark blue rectangular box with white text is overlaid on the center of the image.

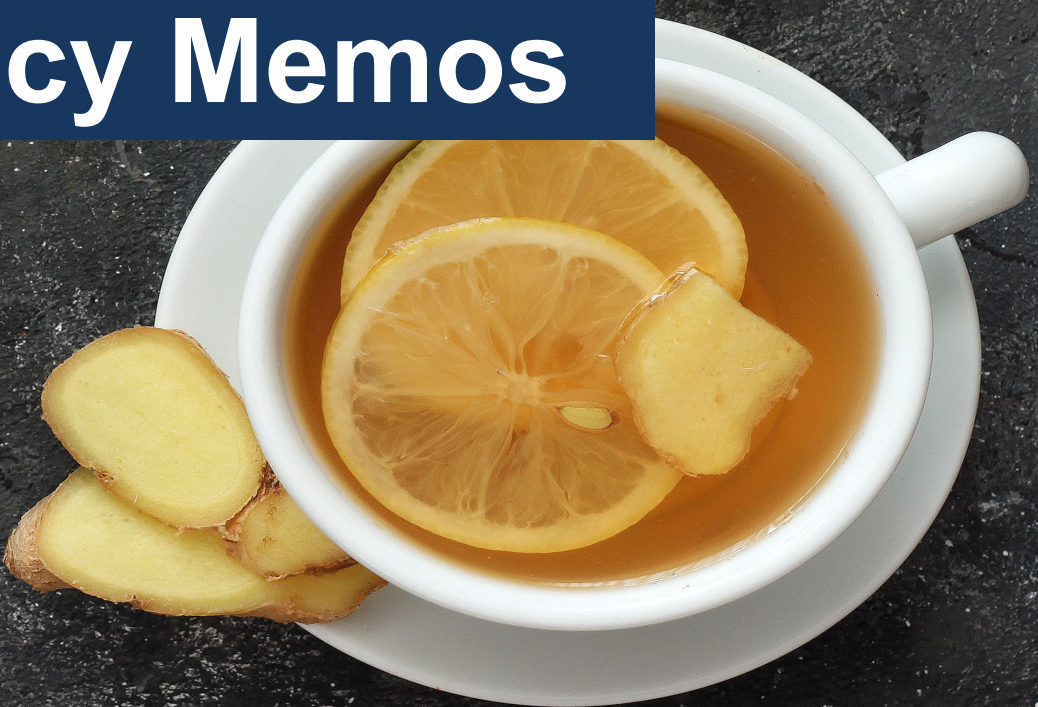
Integrity Rule Regulations Chart

Integrity Rule Regulations Chart

- FNS released a chart with information from the final rule, *Child Nutrition Program Integrity*, August 23, 2023.
- Current regulations and guidance are being changed.
- Access the chart [here](#) for more information.



Policy Memos



CACFP 01-2016

- Revisions made to the procurement of local meat, poultry, seafood, game, and eggs.
- Clarifies regulatory requirements related to food safety and answers specific questions related to these products.
- Visit our policy memos [page](#) for more information.

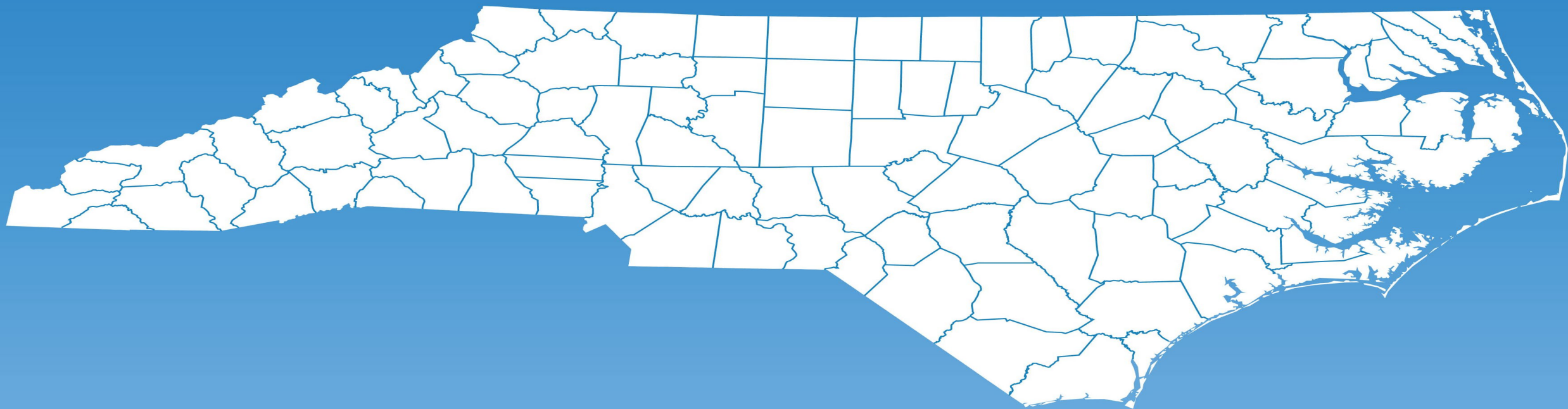
CACFP 01-2024

- Clarification of Allowable Flexibilities for Milk Supply Shortages.
- Provides guidance for institutions experiencing milk supply chain issues.
- Visit our policy memos [page](#) for more information.

CACFP 02-2024

- Revisions made to the crediting of tofu and soy yogurt products.
- Extends previous guidance on crediting these items in the infant meal pattern.
- Visit our policy memos [page](#) for more information.

Medicaid Expansion



Medicaid Expansion

- Medicaid expansion begins December 1, 2023.
- Covers ages 19-64, with an expanded range of accepted income levels.

More North Carolinians can get health care coverage through Medicaid.

Beginning on Dec. 1, 2023, NC Medicaid will cover people ages 19 through 64 years with higher incomes. You may be able to get health care coverage through Medicaid even if you didn't qualify before.

Medicaid pays for doctor visits, yearly check-ups, emergency care, mental health and more – at little or no cost to you.

NC Medicaid covers most health services, including:

- **primary care** so you can go to a doctor for a check-up or when you are not feeling well
- **hospital services** when you need to stay overnight (inpatient) or when you can go home the same day (outpatient)
- **maternity and postpartum care** if you are pregnant and after giving birth
- **vision and hearing services**
- **prescription drug benefits** to pay for your medicines
- **behavioral health**
- **preventive and wellness services**
- **dental and oral health services**
- **medical-related devices and other therapies**



Most people will be able to get health care coverage through Medicaid if they meet the criteria below. If you were eligible before, you still are.

- **You live in North Carolina**
- **Age 19 through 64**
- **You are a citizen** (some non-U.S. citizens can also get health coverage through Medicaid)
- If **your household income** fits within the chart below:

Household Size	Annual Income
Single Adults	\$20,120 or less
Family of 2	\$27,214 or less
Family of 3	\$34,307 or less
Family of 4	\$41,400 or less
Family of 5	\$48,493 or less
Family of 6	\$55,586 or less

Medicaid Expansion

How to apply for Medicaid:



ePASS
epass.nc.gov



Paper application
ncgov.servicenow.com



**In person at your
local DSS office**
ncdhhs.gov/localDSS



Call DSS office
ncdhhs.gov/localDSS

Learn more at:

Medicaid.ncdhhs.gov

NC Department of Health and Human Services
NCDHHS.gov • NCDHHS is an equal
opportunity employer and provider. • 10/2023



NC DEPARTMENT OF
HEALTH AND
HUMAN SERVICES

- Visit this [link](#) for more information.
- Includes eligibility requirements, helpful resources, and promotional materials to share for further outreach.



**Additional
Information**

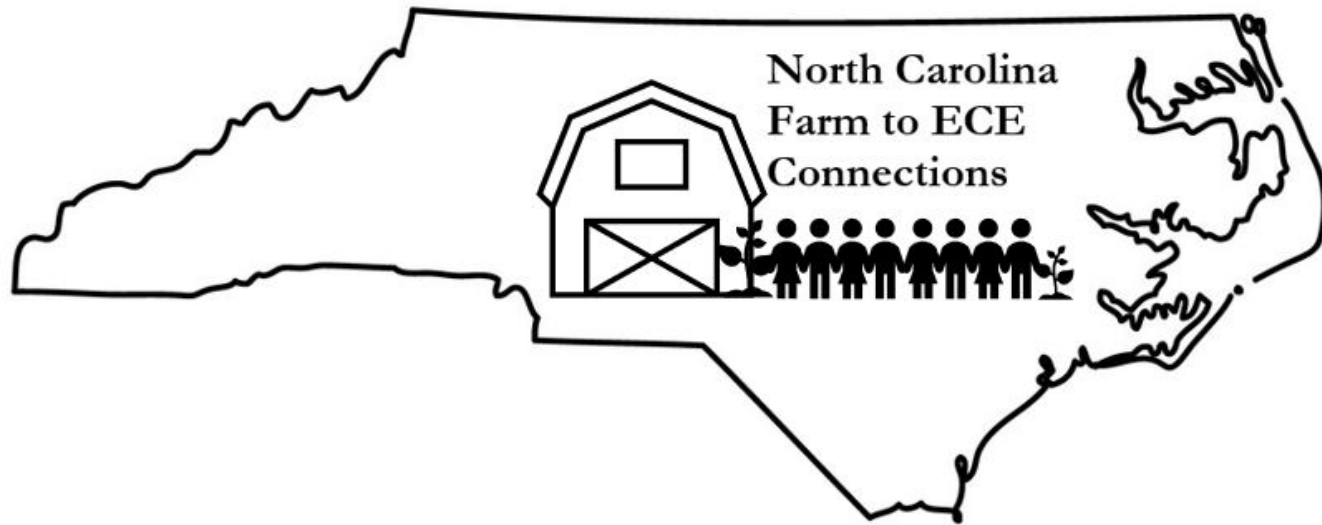
New Institution Staff - Training

- NC CACFP CONNECTS Orientation
- Record Renewal Training

Updated USDA Team Nutrition Resources

- Released revised publications for serving meals in the CACFP.
 - Methods for Healthy Cooking
 - English [version](#)
 - Spanish [version](#)
 - Serving Adult Participants in the CACFP
 - English [version](#)
 - Spanish [version](#)

Farm to ECE Statewide Mapping System



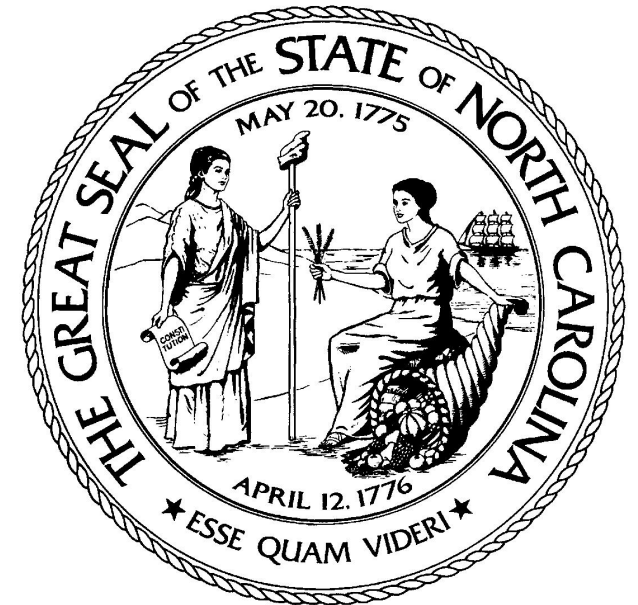
- Connect ECE providers to local farmers
- Ease purchasing of local foods
- County specific
- Healthier NC communities

Interest Survey: <https://www.surveymonkey.com/r/PCY6GLW>

Grant Opportunity

Request for Applications (RFA)

- **Four to eight** NC-based private, public, or non-profit organizations; or local governmental agencies
- Farm to ECE and breastfeeding interventions at ECE sites
- Application deadline: **5:00 pm** on Friday, **December 1, 2023**
- **Questions:** Cindy Stevenson: cindy.stevenson@dhhs.nc.gov; 919-707-5239
- **Link to RFA:** [The State Physical Activity and Nutrition Program – Community and Clinical Connections for Prevention and Health \(communityclinicalconnections.com\)](https://communityclinicalconnections.com)





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.

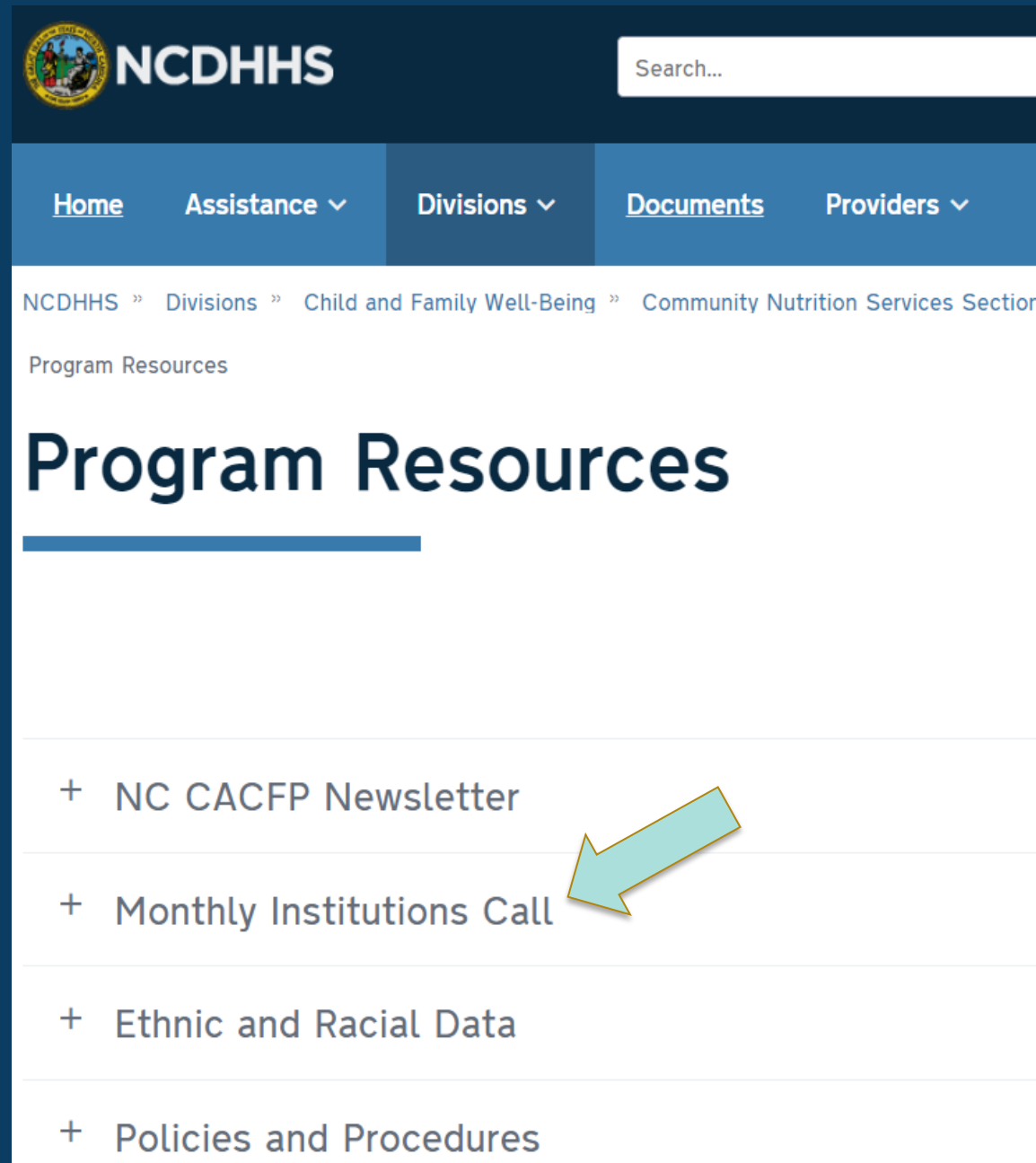


MONTHLY INSTITUTION CALLS

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

[Program Resources Page](#)

Click on “Monthly Institutions
Call”

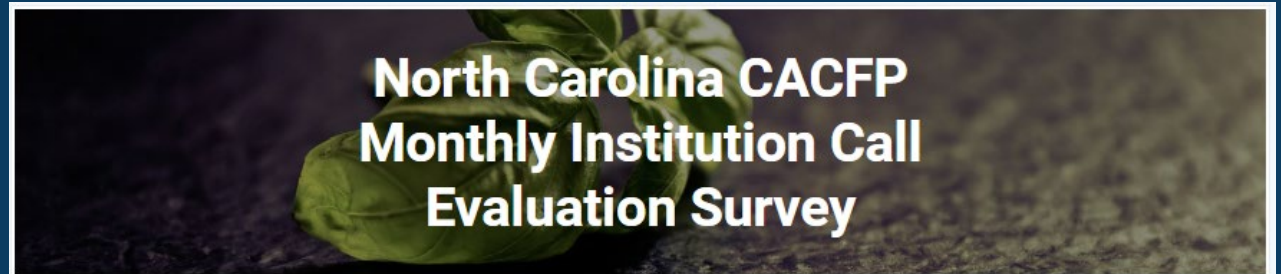


The screenshot shows the NCDHHS website interface. At the top left is the NCDHHS logo. To its right is a search bar with the text "Search...". Below the logo and search bar is a navigation menu with the following items: "Home", "Assistance" (with a dropdown arrow), "Divisions" (with a dropdown arrow), "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" in a large, bold, dark blue font. Below the heading is a horizontal blue line. A list of resources is displayed below the line, 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



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, January 4.**