NC CACFP
Monthly Institution Call
March 2024

All the information on this call is true and accurate as of March 1, 2024.

TODAY'S AGENDA

- Record Renewal

- NC CACFP CONNECTS
  Performance Enhancements

- FNS Civil Rights Division Training

- Serious Deficiency Proposed Rule
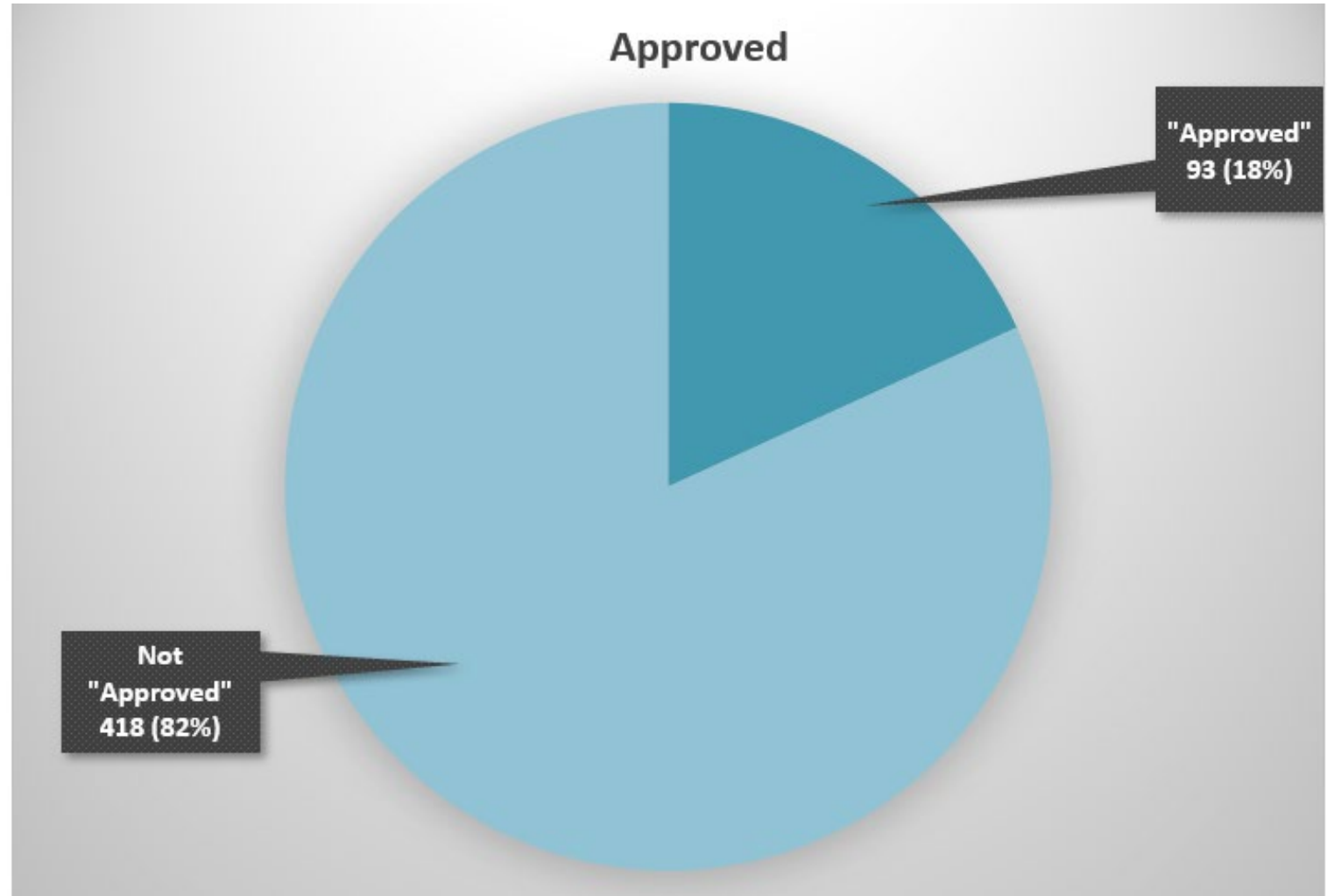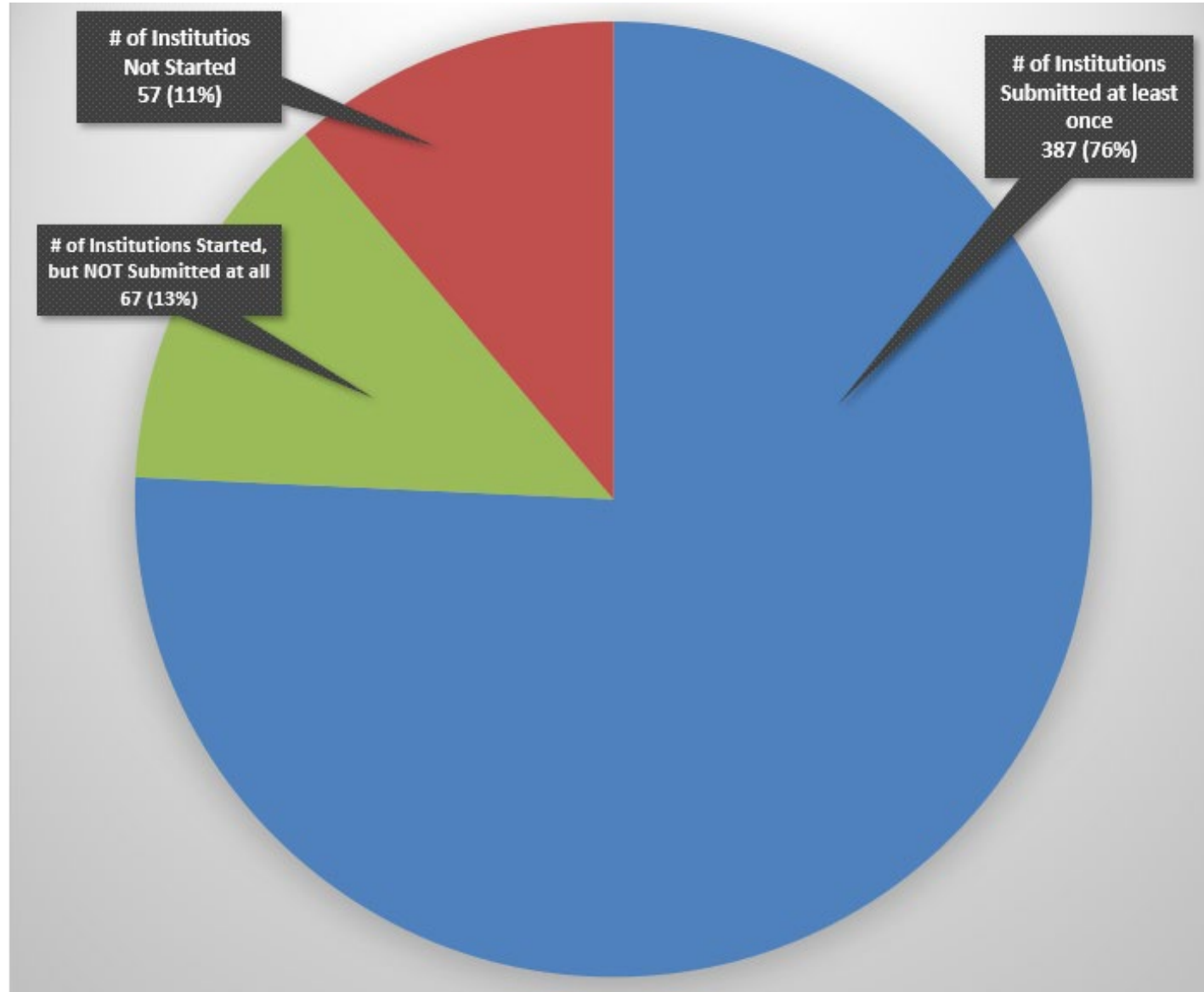
- Additional Information

- Q&A

Record Renewal

Record Renewal FY2024

Monday, September 25, 2023: FY2024 Opened

Thursday, February 29, 2024: Approval Deadline

Approved

Approved

"Approved"
93 (18%)

Not
"Approved"
418 (82%)

# of Institutios Not Started 57 (11%)

# of Institutions Started, but NOT Submitted at all 67 (13%)

# of Institutions Submitted at least once 387 (76%)

Seriously Deficient

- SD Notices will be sent to the 57 institutions that have not started their Record Renewal the week of March 5, 2024

- SD Notices will be sent to the 67 Institutions that have started but Not submitted their Record the week of April 1, 2024.

NC CACFP CONNECTS
Feature Enhancements

New Fields in the Facility Dashboard

09693 - TEST 4 SO Connects Training

Facility Summary ✕

Active	In Process	New	Submitted	Denied	Terminated	Closed	Withdrawn	Returned	Retired	Total Facilities
3	0	0	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	
✏ 📄 🛡	⚠	2	Test Facility 2	Childcare Center	Non-Profit	Approved	Rejected	New	Approved	Active	⌄
✏ 📄 🛡	⚠	1	Test Facility 1	Childcare Center	Non-Profit	Approved	Not Started	New	Approved	Active	⌄
✏ 📄 🛡	⚠	3	Test Facility 3	Childcare Center	Non-Profit	Approved	Not Started	New	Approved	Active	⌄

Facilities Search

Alerts Added

Scroll bar added to the Facility Dashboard

Actions	Alert	Facility ID	Facility Name	Facility Type	Organization Type	Record Status	Document Status	Authorization Type	Submission Status	Auth Status	
✏ 📄		0149	Sherronda Hopkins	DCH - Tier 1	N/A	Returned	Approved	Modification	Approved	Active	⌄
✏ 📄		0543	Obiageli Ikegwuonu	DCH - Tier 1	N/A	Approved	Not Started	New	Approved	Closed	⌄
✏ 📄		0589	Hodgestown Lifetime Learning Center	Childcare Center	For-Profit	Returned	Approved	Modification	Approved	Active	⌄
✏ 📄	⚠	1293	Down Home Childcare #2	Childcare Center	For-Profit	Approved	Not Started	Modification	Approved	Active	⌄
✏ 📄		0425	Montraila King-Beasley	DCH - Tier 1	N/A	Returned	Approved	Modification	Approved	Active	⌄
✏ 📄		2549	Smiles R' Us Child Care	Childcare Center	For-Profit	Returned	Approved	Modification	Approved	Active	⌄
✏ 📄	⚠	2338	First Steps Child Care & Learning Center	Childcare Center	For-Profit	Returned	Expired	Modification	Approved	Active	⌄
✏ 📄	⚠	1977	Precious Moments Learning Center, LLC	Childcare Center	For-Profit	Returned	Rejected	Modification	Approved	Active	⌄
✏ 📄		2707	The R.E.A.C.H. Afterschool and Summer Program (ARAS)	Adult Day Care, Childcare Center, Emergency Shelter, Head Start, OSHC		In Process		New	In Process	Not Authorized	⌄

✏ 📄	⚠	0541	Forever Kids	Childcare Center	For-Profit	Returned	Expired	Modification	Approved	Active	⌄
✏ 📄	⚠	2013	Boys & Girls Clubs of Lumbee Tribe - Pembroke (ARAS)	At Risk	Non-Profit	Pending Approval	Submitted	Modification	Approved	Active	⌄

Scroll added to all Document Lists

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📄 REQUIRED DOCUMENTS	📋 ADDITIONAL ATTACHMENTS

Institution Document Management   ⬤ Is Required   ☐ Show History ⌄

Required Documents

	Actions					Category	Sub Category	Document Name	On File	Date Submitted	Status	Frequency	Next Due Date
👁	⬈	⬆	✓	⊘	🗑	Institution Record	Permanent Agreement	Permanent Agreement	☐			Does not Expire	02/28/2024
👁	⬈	⬆	✓	⊘	🗑	Institution Record	Additional Required Documents	Record Renewal Training Certificate	☐			Fiscal Year Renewal	02/28/2024
👁	⬈	⬆	✓	⊘	🗑	Institution Record	Attachments	Attachment A-General Terms and Conditions-Private	☐			Does not Expire	02/28/2024
👁	⬈	⬆	✓	⊘	🗑	Institution Record	Attachments	Attachment B-Federal Certifications	☐			Does not Expire	02/28/2024

	Actions					Category	SubCategory	Document Name	On File	Date Submitted	Status	Frequency	Next Due Date
👁	⬈	⬆	✓	🚫	🗑	Facility Record	Additional Required Documents	Prequalification for New Facilities	☐			Does not Expire	02/28/2024
👁	⬈	⬆	✓	🚫	🗑	Facility Record	Sponsor Agreement	Agreement Between Sponsoring Organization and Unaffiliated Centers	☐			Does not Expire	02/28/2024
👁	⬈	⬆	✓	🚫	🗑	Facility Record	Attachments	Attachment A-General Terms and Conditions-Sponsored Center: Private	☐			Does not Expire	02/28/2024
								Attachment B-Federal					

Item Lists collapsable

"Is Required" and "Show History" Toggles Moved

Delete Removed from Monitoring Schedule

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Version 1 - In Process

$ FINANCIAL VIABILITY   ⬟ ADMINISTRATIVE CAPABILITY   ⇄ PROGRAM ACCOUNTABILITY   ⊛ MONITORING   ⊙ TRAINING

Monitoring Schedule

▶ EXPORT

Total # of Centers
3

🔍 Search

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
✏️	1	Test Facility 1	CC											
✏️	2	Test Facility 2	CC											
✏️	3	Test Facility 3	CC											

Institution Profile, Facility Status section is reworked

Facilities Status

Facility Authorization	Not Authorized	Submitted for Approval	Active
CTRs	0	0	3
DCHs	0	0	0
Total	0	0	3

Facility Record Status	In Process	Returned	Submitted	Approved
CTRs	0	0	0	3
DCHs	0	0	0	0
Total	0	0	0	3

Claims

Month	Type	Status	Submitted	Processed	Reimb.

No claims available.

FNS Training Opportunity

FNS Civil Rights Division Training

- Tuesday, March 26, 2PM – 3PM

- Microsoft Teams-based training

- Modifications to Accommodate Individuals with Disabilities in Community Meal Programs

Visit this [link](#) to register.

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:

Overview of Proposed Changes to the Serious Deficiency Process

- Established a serious deficiency process in SFSP

- Extends the serious deficiency process to CACFP unaffiliated sponsored centers

- Redefines findings that trigger the SD process as "serious management problems"

- Changes the point at which program operators are declared seriously deficient

Overview of Proposed Changes to the Serious Deficiency Process

- Codifies the analysist process to identify serious management problems as described in the

- Creates a path to full correction of serious management problems

- Visit this [link](#) for more information.

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

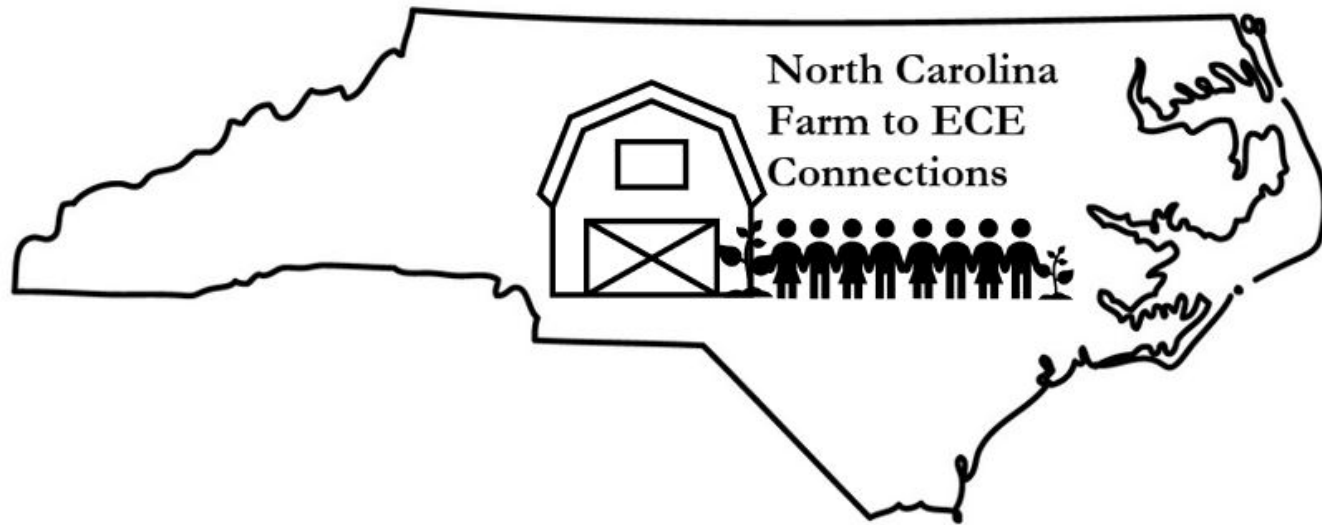- Comment period closes on May 21, 2024

Additional Information

New Institution Staff - Training

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

Farm to ECE Statewide Mapping System

North Carolina
Farm to ECE
Connections

- Connect ECE providers to local farmers

- Ease purchasing of local foods

- County specific

- Healthier NC communities

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

Submit responses by **Wednesday, March 6, 2024**

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.

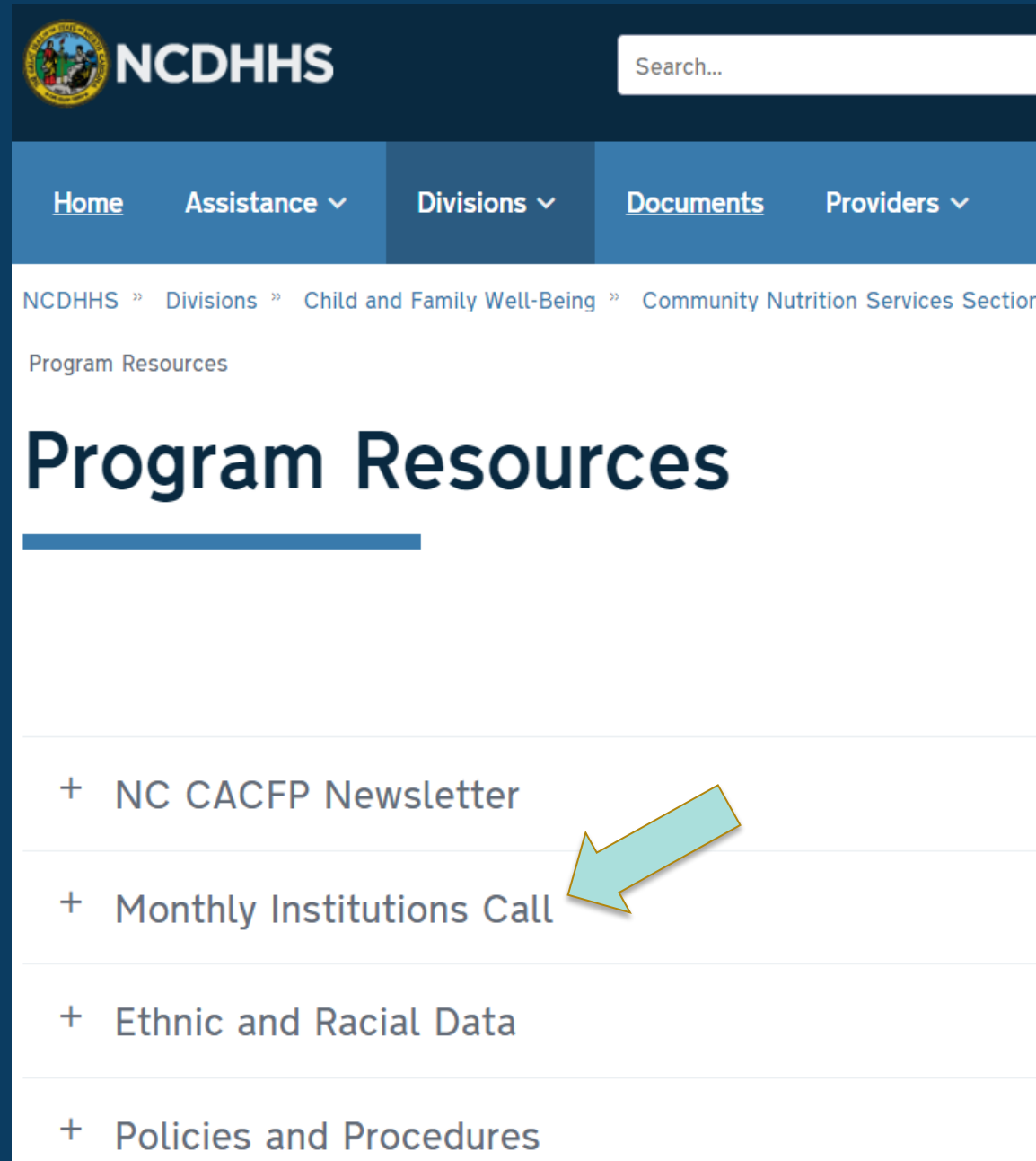- Questions that apply to one specific Institution will be handled offline.

MONTHLY INSTITUTION CALLS

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

Program Resources Page

Click on "Monthly Institutions Call"

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 your time!
Next call is on **Friday, April 5**.