



**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



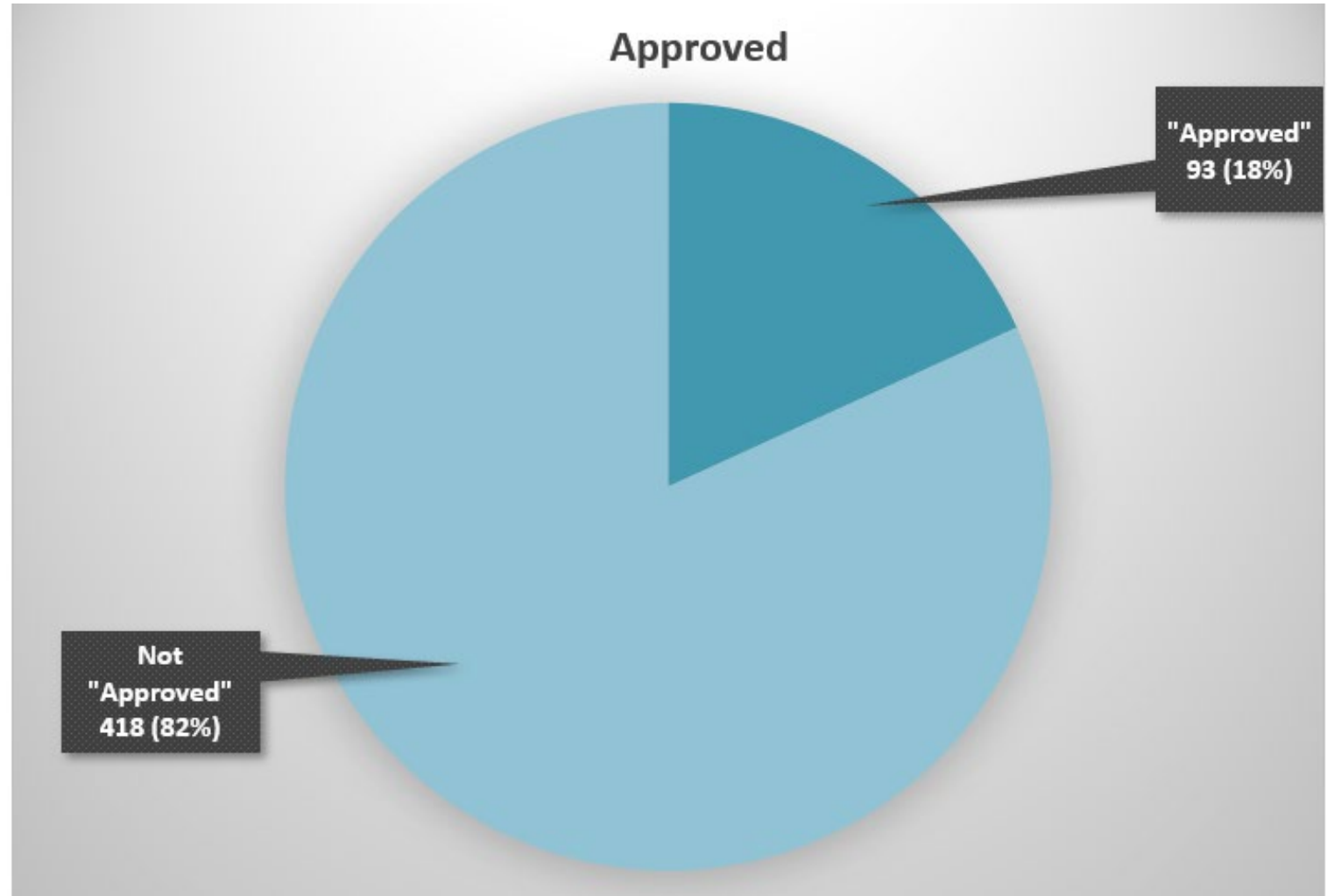


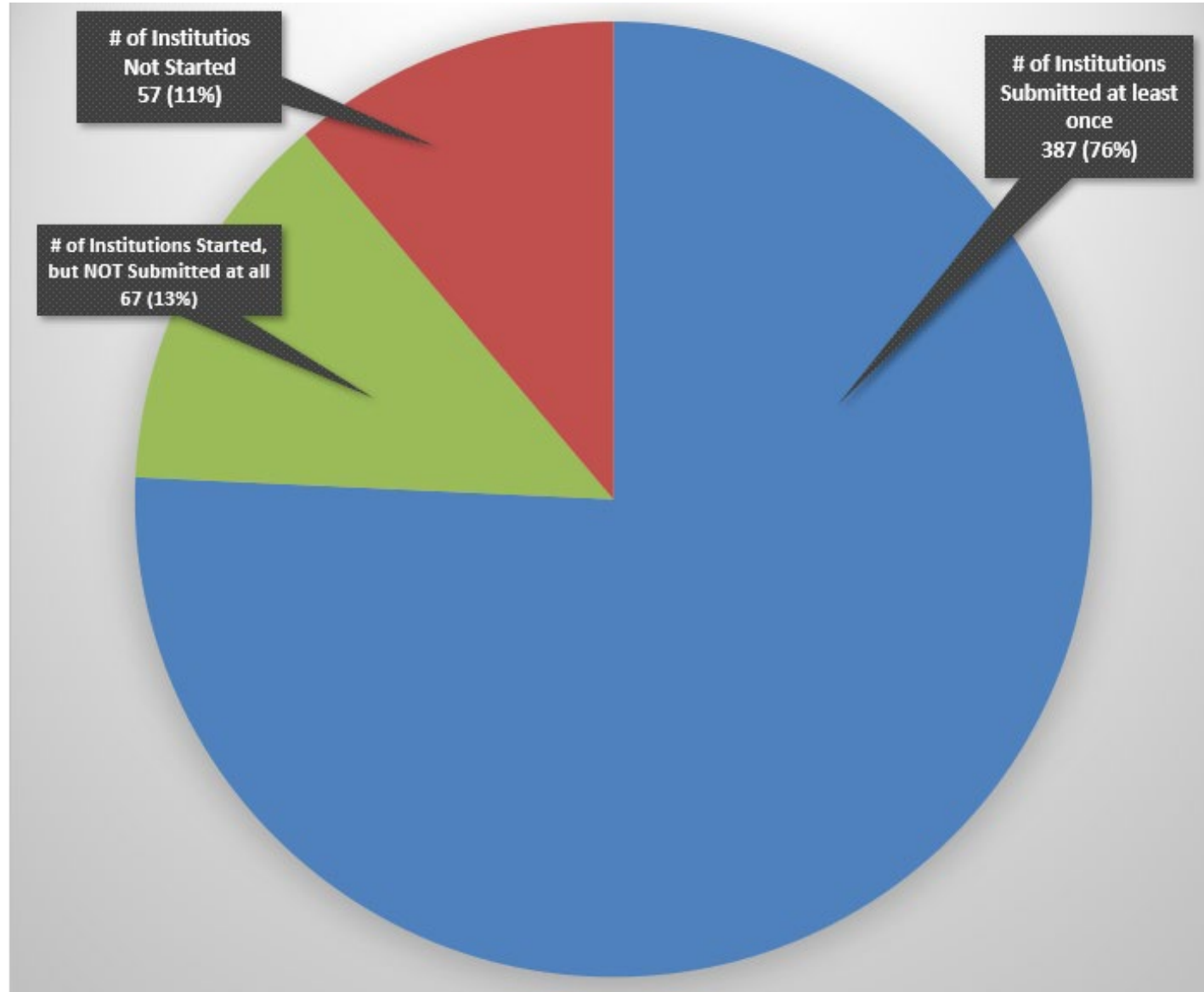
Record Renewal

Record Renewal FY2024

Monday, September 25, 2023: FY2024 Opened

Thursday, February 29, 2024: Approval Deadline





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Active	In Process	New	Submitted	Denied	Terminated	Closed	Withdrawn	Returned	Retired	Total Facilities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

Facilities

Show alerts

+ ADD PROVIDER

+ ADD CENTER

EXPORT

Facility Type

Record Status

Submission Status

Authorization Status

Document Status

Rejected

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

Alerts Added

External Users Team Stories Board | Facility Dashboard

https://ncuat.cnpmis.nutrition.gcomdev.com/cacfp/institutions/af0bed0d-c5f3-4991-82fb-56baba57eb6a/facilitydashboard

NC CACFP CONNECTS CHILD & ADULT CARE FOOD PROGRAM CFDA No. Connects Twelve

CACFP / Institution Search / Institution Profile / Facility Dashboard

09693 - TEST 4 SO Connects Training





























Facilities Show alerts + ADD PROVIDER + ADD CENTER EXPORT

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	Not Started	New	Approved	Active
		Fire Inspection is overdue 02/21/2023		Childcare Center	Non-Profit	Approved	Not Started	New	Approved	Active
		3	Test Facility 3	Childcare Center	Non-Profit	Approved	Not Started	New	Approved	Active

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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

CACFP / Institution Search / Institution Profile / Institution Documents

09693 - TEST 4 SO Connects Training









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	<input type="checkbox"/>			Does not Expire	02/28/2024
     	Institution Record	Additional Required Documents	Record Renewal Training Certificate	<input type="checkbox"/>			Fiscal Year Renewal	02/28/2024
     	Institution Record	Attachments	Attachment A-General Terms and Conditions-Private	<input type="checkbox"/>			Does not Expire	02/28/2024
     	Institution Record	Attachments	Attachment B-Federal Certifications	<input type="checkbox"/>			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	<input type="checkbox"/>			Does not Expire	02/28/2024
     	Facility Record	Sponsor Agreement	Agreement Between Sponsoring Organization and Unaffiliated Centers	<input type="checkbox"/>			Does not Expire	02/28/2024
     	Facility Record	Attachments	Attachment A-General Terms and Conditions-Sponsored Center: Private	<input type="checkbox"/>			Does not Expire	02/28/2024
			Attachment B-Federal					

Item Lists collapsible

The screenshot shows a web browser window with two tabs: 'External Users Team Stories Board' and 'Facility Dashboard'. The address bar shows the URL: <https://ncuat.cnpmis.nutrition.gcomdev.com/cacfp/institutions/af0bed0d-c5f3-4991-82fb-56baba57eb6a/facilitydashboard>. The page title is 'CHILD & ADULT CARE FOOD PROGRAM'. The breadcrumb trail is 'CACFP / Institution Search / Institution Profile / Facility Dashboard'. The main content area shows a dropdown menu with '09693 - TEST 4 SO Connects Training' selected. Below this, there is a section titled 'Facilities' with a table of data. The table has columns for Actions, Alert, Facility ID, Facility Name, Facility Type, Organization Type, Record Status, Document Status, Authorization Type, Submission Status, and Auth Status. There are three rows of data, each representing a test facility. The 'Alert' column contains a red triangle warning icon for each row. The 'Submission Status' column contains a green 'Approved' badge for each row. The 'Auth Status' column contains the text 'Active' and a dropdown arrow for each row. To the right of the table, there are buttons for 'Show alerts', 'ADD PROVIDER', 'ADD CENTER', and 'EXPORT'. A yellow tooltip with a list icon and the text 'ary' is visible on the right side of the page. The Windows taskbar at the bottom shows the search bar, several application icons, and the system tray with the date and time '2:52 PM'.

NC CACFP CONNECTS CHILD & ADULT CARE FOOD PROGRAM

CACFP / Institution Search / Institution Profile / Facility Dashboard

09693 - TEST 4 SO Connects Training

09693 - TEST 4 SO Connects Training

Facilities

Show alerts + ADD PROVIDER + ADD CENTER EXPORT

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	Not Started	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

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“Is Required” and “Show History” Toggles Moved

09693 - TEST 4 SO Connects Training

2 - Test Facility 2

REQUIRED DOCUMENTS ADDITIONAL ATTACHMENTS

Facility Document Management

Is Required Show History

Required Documents

Filter by Subcategory

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.
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No claims available.

FNS Training Opportunity



The laptop screen displays a blue-themed e-learning interface. At the top center is a white graduation cap icon. Below it, the text 'E-LEARNING' is written in large, bold, white capital letters on a dark blue rectangular background. Underneath this are three circular icons: a computer monitor with an open book, a glowing lightbulb, and a human head profile with a brain. At the bottom right of the interface is an orange button with the text 'SIGN UP' in white. The bottom right corner of the screen shows system icons for Wi-Fi, a speaker, and the text 'ENG 10:21 AM 1/19/2020'.

E-LEARNING

SIGN UP

ENG 10:21 AM
1/19/2020

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.

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

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 analysis 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



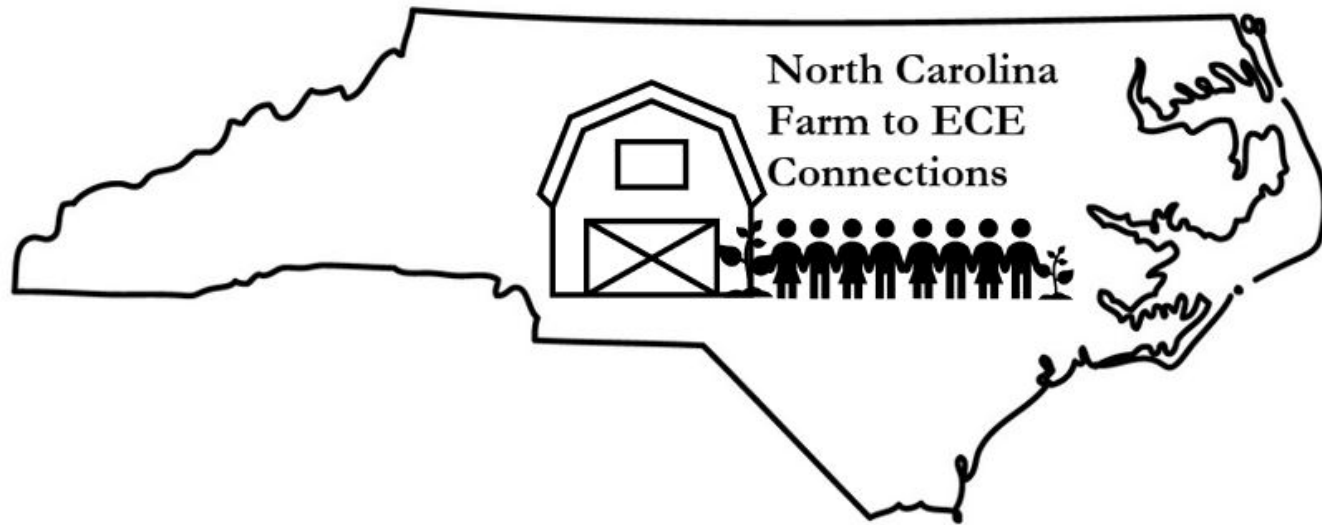
**Additional
Information**

New Institution Staff - Training

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



Farm to ECE Statewide Mapping System



- 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.

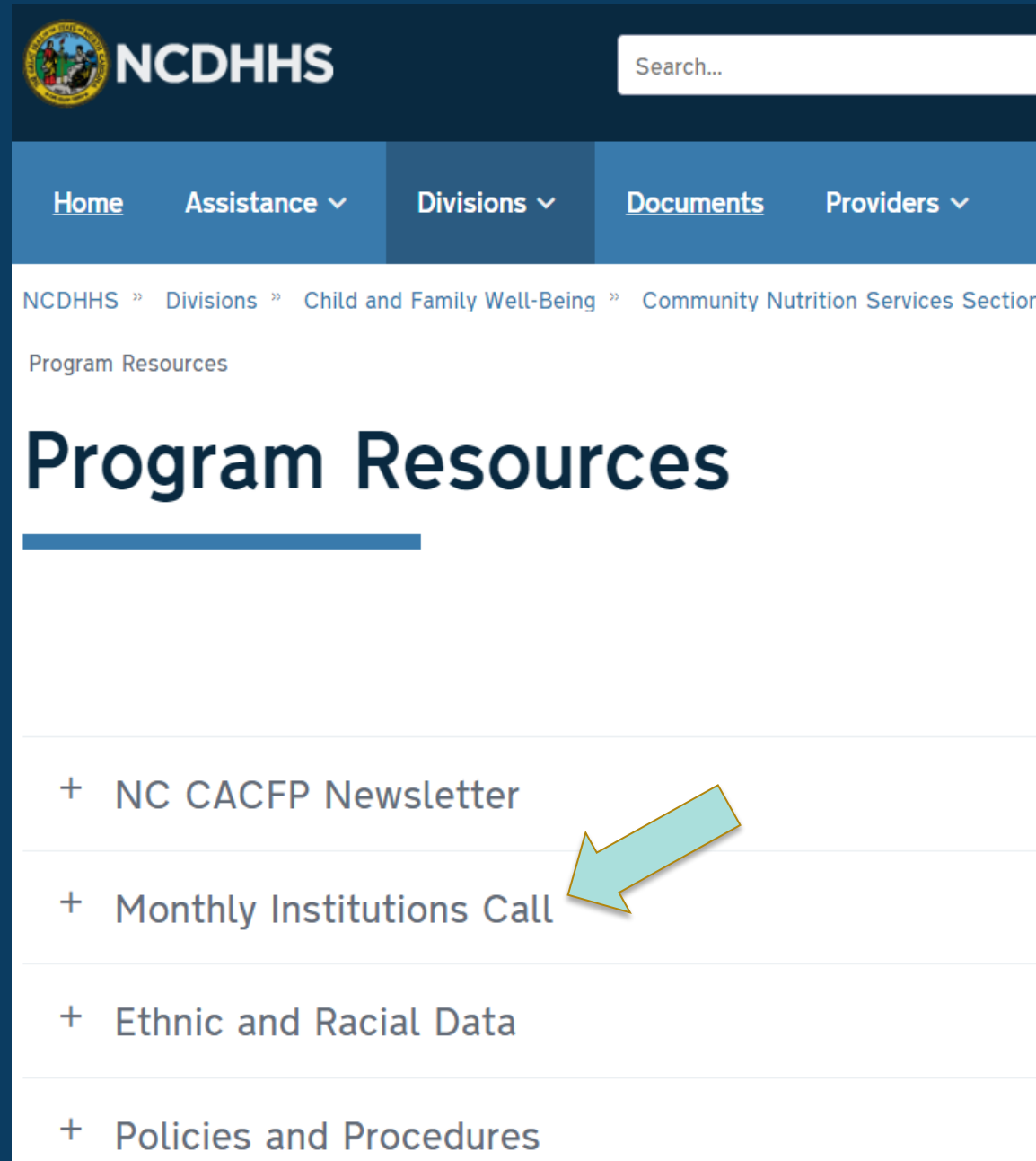


MONTHLY INSTITUTION CALLS

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

[Program Resources Page](#)

Click on “Monthly Institutions
Call”



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, followed by a horizontal 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, April 5.**