



**NC CACFP
Monthly Institution Call
September 2024**



All the information on this call is true and accurate as of September 6, 2024.

TODAY'S AGENDA

- Record Renewal FY 2025
- NC CACFP CONNECTS
Institution User Annual Audit
- Revision to 2 CFR Part 200
- Policy Memo
- Area Eligibility for ARAMs
- Additional Information
- Q&A





Record Renewal


Record Renewal FY 2025

- **Opened in NC CACFP CONNECTS on August 1, 2024**
- **Approval deadline September 30, 2024**
- Simple format this year, due to level-set last year
- If FY 2024 is not approved, FY 2025 cannot be approved

Record Renewal FY 2025

- Guides are available for each institution type
- Available in the NC CACFP CONNECTS Document Library
- Download from the files pod

North Carolina Department of Health and Human Services
 Division of Child & Family Well-Being, Community Nutrition Services Section
 Child and Adult Care Food Program
Sponsoring Organization of Day Care Homes
 FY2025 Guide for Record Renewal



Follow this guide to complete the annual institution record renewal may delay program approval. Record renewal must be submitted to the State agency before **Sept 30th, 2024**. The State agency, by receiving the record renewal, restarts the 30-day timeframe.

| Record Renewal FY 2025 | |
|---|---|
| Log in to the system and select Institution Profile . Under Pending Authorization , Authorization Table Submission Status should be "In Process". Follow the Notes below for each section. Update the Institution Record Alerts section will show submitted for approval. | |
| Once the record renewal is submitted, review an email from NC CACFP CONNECTS (CNPM) when Renewal is complete. Please be sure to check for updates. | |
| Institution Profile (Menu on left side of the record) | |
| Demographics | Race/Ethnicity / Census data – for Review all the other information. Make any changes. |
| Contacts | Review information. Make any changes. |
| Institution Documents | There is only one document section. All previously recorded documents section. Only update previous institution that are current. |
| | Required Institution Documents |
| | 2025 Annual Information for Sponsoring Organization |
| Facility Dashboard – DCH Providers | Day Care Home Provider Information Financial Viability |
| Management Plan | Administrative Capability Program Accountability |

| | | |
|---|---|---|
| Budget and Budget Documents | Monitoring | Update the Monitoring Schedule for 2025. Review information, make updates as needed. |
| | Training | Review information, make updates as needed. Be sure to add new training dates . |
| | Changes made to the Management Plan may require changes to the Budget or Policies to ensure they match. The Management Plan, Budget, and Institution Policies must provide coordinating information – be sure to make any updates all items as necessary. | |
| Institution Certification | 1. Complete the budget tool of your choice or use one of the optional Excel NC CACFP Budget workbooks found in the NC CACFP CONNECTS Document Library. 2. Answer budget questions in NC CACFP CONNECTS Budget section and enter information from the Excel Budget workbook/individual pages. 3. Upload the completed Excel Budget workbook/individual pages and copies of supporting documentation, any Less-Than-Arm's Length documentation, or Specific Prior Written Approval (SPWA) to the Budget section in NC CACFP CONNECTS. <i>Sponsoring Organizations of unaffiliated centers are not required to submit Sponsored Facility Budgets.</i> | |
| | Changes made to the Budget may require changes to the Management Plan or Institution Policies to ensure they match. They must provide coordinating information. | |
| Click on the box next to each Renewal Certification statement indicating the institution accepts and agrees with each statement. This must be completed with each submission of the Record Renewal. | | |

Failure to accurately complete and submit the annual record renewal in NC CACFP CONNECTS will delay program approval. Record Renewal FY 2025 must be approved by the State agency before **September 30th, 2024**.

NC CACFP Record Renewal for SO of Day Care Homes FY2025

NC CACFP Record Renewal for SO of Day Care Homes FY2025

Page 2 of 2



**NC CACFP CONNECTS
Institution User Annual Audit**

Annual Audit on User Access for Institution Users

- Required annually
- 1st audit in NC CACFP CONNECTS
- If an Institution User has not logged into NC CACFP CONNECTS in the past 90 days → **Deactivated!**
- Audit begins next week

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**. Business NCID or shared NCIDs are prohibited.
- 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 at CNS.CustomerService@dhhs.nc.gov or by fax to 919-870-4863.

Send completed 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.

Revision to 2 CFR Part 200

REGULATIONS

GUIDELINES



Revision to 2 CFR Part 200

- Title 2 of the Code of Federal Regulations, also known as “Uniform Guidance”
- The overarching goal of the Uniform Guidance is to improve program performance, reduce the administrative burden on award recipients, and mitigate the risk of the inappropriate use of Federal funds.

Revision to 2 CFR Part 200

Highlights

1. an increase in the de minimis indirect cost rate from 10% to 15% of Modified Total Direct Costs (2 CFR § 200.414 [f]),
2. an increase in the threshold for determining equipment from a per unit cost of \$5,000 to \$10,000 (2 CFR § 200.313),
3. an increase in the upper limit for computers as supplies from \$5,000 to \$10,000,
4. an increase in the threshold for reporting unused supplies from an aggregate value of greater than \$5,000 to \$10,000 (2 CFR § 200.314),
5. an increase in the threshold for excluding subaward costs from the modified total direct cost base from \$25,000 to \$50,000,
6. a requirement that recipients verify that subrecipients are not suspended, debarred, or otherwise excluded from receiving Federal funds (2 CFR § 200.332), and
7. an increase in the Single Audit Threshold from \$750,000 to \$1 million (2 CFR § 200.501).

Revision to 2 CFR Part 200

- The effective date of the revised Uniform Guidance provisions in 2 CFR Part 200 is October 1, 2024.
- Equipment in 2 CFR § 200.1 is now defined as tangible personal property with a unit cost of \$10,000
- de minimis indirect cost rate is not applicable to training and restricted programs.
- The major changes to the audit requirements in Subpart F are that the threshold for single audits has been increased from \$750,000 to \$1,000,000, and the criteria for selecting major programs for audit have been updated to better focus on higher-risk areas.

A photograph of three young children in a school cafeteria. 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 girl in a white shirt 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.

Policy Memo

Policy Memo

- **CACFP 12-2024** – Questions and Answers Related to CACFP 11-2021, SFSP 07-2021, Collection of Race and Ethnicity Data by Visual Observation and Identification in the Child and Adult Care Food Program and the Summer Food Service Program – Policy Rescission - Set 2

A top-down view of various fresh root vegetables arranged on a light-colored surface. On the left, several bright orange carrots with green tops are visible. In the center, there are several red onions with their papery skins. To the right of the onions are several white parsnips with their green leafy tops. On the far right, there are several purple beets with their green leafy tops. A dark blue rectangular box with white text is overlaid in the center of the image.

Area Eligibility for At-Risk Afterschool Meals

Area Eligibility for ARAM Programs

- ARAM programs cannot use CEP for Area Eligibility in the CACFP

| North Carolina Department of Public Instruction | | | | | | | | |
|--|-----------------------------|--------|----------------------------|-----------|------|---------|------------|--------|
| School Nutrition Division | | | | | | | | |
| May 2023 Area Eligibility Data for NC CACFP FY2024 | | | | | | | | |
| SFA # | SFA Name | Site # | Site Name | Provision | Free | Reduced | Enrollment | % EDS |
| 10 | Alamance-Burlington Schools | 308 | Altamahaw Ossipee Elem | | 311 | 20 | 606 | 54.62% |
| 10 | Alamance-Burlington Schools | 310 | Broadview Middle | CEP | 735 | 0 | 792 | 92.80% |
| 10 | Alamance-Burlington Schools | 312 | Highland Elementary School | | 310 | 15 | 680 | 47.79% |
| 10 | Alamance-Burlington Schools | 320 | E M Yoder Elementary | | 147 | 14 | 359 | 44.85% |
| 10 | Alamance-Burlington Schools | 324 | Eastern Alamance High | | 569 | 37 | 1234 | 49.11% |
| 10 | Alamance-Burlington Schools | 326 | Eastlawn Elementary | CEP | 575 | 0 | 619 | 92.89% |
| 10 | Alamance-Burlington Schools | 328 | Edwin M Holt Elementary | | 207 | 25 | 516 | 44.96% |
| 10 | Alamance-Burlington Schools | 340 | Elon Elementary | | 360 | 30 | 691 | 56.44% |
| 10 | Alamance-Burlington Schools | 346 | B Everett Jordan Elem | | 206 | 30 | 361 | 65.37% |
| 10 | Alamance-Burlington Schools | 347 | Garrett Elementary | | 332 | 33 | 613 | 59.54% |
| 10 | Alamance-Burlington Schools | 348 | Graham High | | 631 | 48 | 920 | 73.80% |
| 10 | Alamance-Burlington Schools | 350 | Graham Middle | CEP | 567 | 0 | 611 | 92.80% |
| 10 | Alamance-Burlington Schools | 351 | Grove Park Elementary | CEP | 390 | 0 | 420 | 92.86% |
| 10 | Alamance-Burlington Schools | 353 | Hawfields Middle | | 358 | 41 | 710 | 56.20% |
| 10 | Alamance-Burlington Schools | 354 | Harvey R Newlin Elementary | CEP | 486 | 0 | 523 | 92.93% |
| 10 | Alamance-Burlington Schools | 357 | Haw River Elementary | CEP | 506 | 0 | 545 | 92.84% |
| 10 | Alamance-Burlington Schools | 358 | Hillcrest Elementary | CEP | 547 | 0 | 589 | 92.87% |
| 10 | Alamance-Burlington Schools | 360 | Hugh M Cummings High | | 752 | 44 | 974 | 81.72% |
| 10 | Alamance-Burlington Schools | 362 | Marvin B Smith Elementary | | 239 | 12 | 488 | 51.43% |

A photograph of a classroom setting. In the foreground, a woman with her hair in a bun is seen from the back, looking towards a group of children. The children are seated at a white table, engaged with various wooden toys, including a xylophone, colorful stacking rings, and a wooden block tray. In the background, there are more tables and chairs, a white storage cabinet with colorful bins, and a large educational poster on the wall. A dark blue rectangular box with white text is centered over the image.

**Additional
Information**

New Institution Staff - Training

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





What: Celebrate Farm to School Month with a local produce crunch heard 'round the state! Taste and learn about North Carolina-grown fruits and veggies, and thank all those involved in feeding our communities.

Who: Kids and adults can crunch with their schools, early care and education sites, organizations, families, and communities.

When: Crunch Wednesday, October 23, 2024 at noon, or any time during the month of October.

How: Sign up to participate at [www.growing-minds.org/north-carolina-crunch](https://growing-minds.org/north-carolina-crunch) to receive a free guide with tips and resources.

Share about your #NCCrunch on social media. Tag @F2SCoalitionNC and @NCFarmtoPreschool.

Help us reach all 100 counties and 500,000 kids and adults with the NC Crunch!



- ✓ For more information and to register your event, visit <https://growing-minds.org/north-carolina-crunch/>
- ✓ Learn more about the NC Farm to Preschool Network at <https://growing-minds.org/nc-farm-to-preschool-network/>
- ✓ Send NC Crunch pictures and stories to CACFPTraining@dhhs.nc.gov by Friday, October 25, 2024

Farm to School and ECE Month Celebrations – FNS Visits



Email:

Marianne.Lindgren@dhhs.nc.gov

by: **September 10, 2024**

Include:

- CACFP Institution Name and Agreement Number
- Location of Event
- Type of Event
- Time of Event
- Description of Event

2024 NC FARM TO EARLY CARE & EDUCATION INSTITUTE

Saturday, October 5 @ 8:30am-4pm

Location: Asheville Buncombe Technical Community College, Asheville, NC.



Scan to register
or [click here](#)



For more
information
contact:

Shironda Brown
sewilli3@ncsu.edu



North Carolina Farm to ECE Connections Map



NORTH CAROLINA
Farm to ECE Connections

► Farm to ECE Connections Map

What is Farm to ECE?

Farm to Preschool Network

ECE Resources

Farmer Resources

CACFP

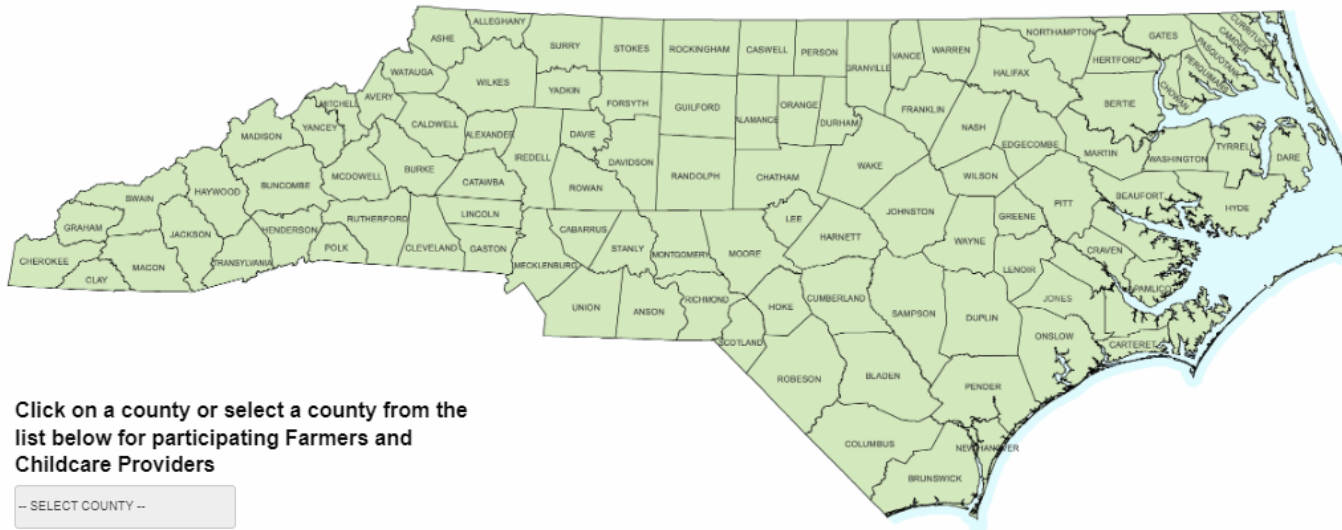
North Carolina Farm to ECE Connections Map

Farm to Preschool or Early Care and Education (ECE) programs are instrumental in nurturing healthy eating habits and fostering a deeper understanding of food origins in young children. By introducing locally sourced foods and hands-on experiences like gardening and farm visits, these initiatives not only promote nutrition but also environmental awareness, support for local economies, and community interconnectedness.

The map below serves as a tool for connecting childcare sites with local farmers, facilitating the use of locally sourced foods, and contributing to healthier communities in North Carolina.

Add Your Farm Organization to the Map

Add Your Childcare Organization to the Map



Click on a county or select a county from the list below for participating Farmers and Childcare Providers

-- SELECT COUNTY --

Explore the map:
<https://www.communityclinicalconnections.com/farm-to-ece/>

NC CACFP Seasonal Menus

4-week cycle menu template

4-week seasonal cycle menu: Fall, Winter, Spring, Summer



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.

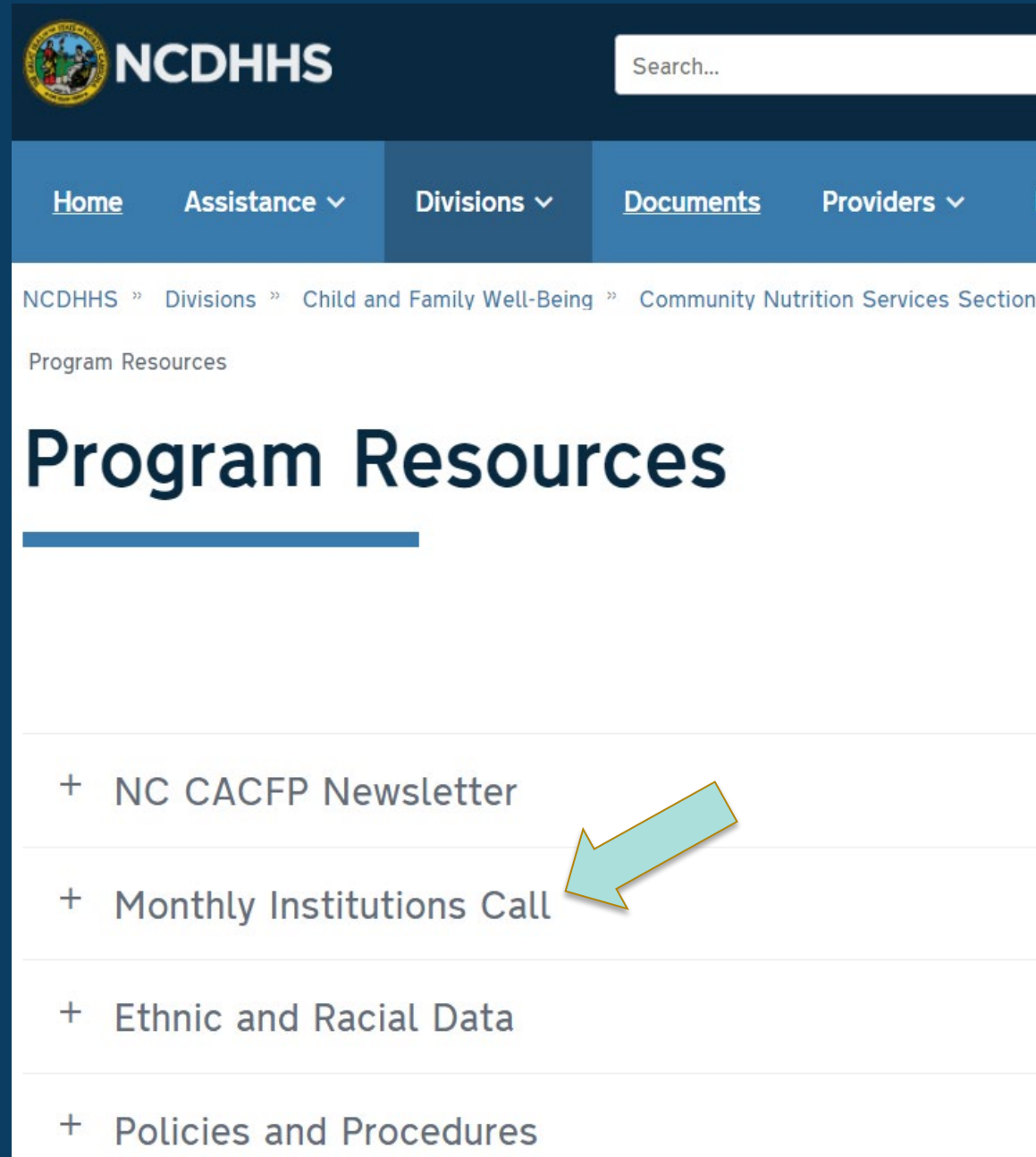


MONTHLY INSTITUTION CALLS

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 header with the logo and a search bar. The navigation menu includes Home, Assistance, Divisions, Documents, and Providers. The breadcrumb trail reads: NCDHHS » Divisions » Child and Family Well-Being » Community Nutrition Services Section. Below this, the text 'Program Resources' is displayed. The main heading is 'Program Resources' with a blue underline. A list of resources follows, each with a plus sign icon: '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, October 4.**