



Partners for Children & Families

CHILD NUTRITION PROGRAM WAIVER REQUEST

1. Partners for Children & Families
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Program Coordinator
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910-949-4045
2. Southeast Region
3. Yes, we and our sponsored family child care homes are in good standing.
4. The challenge is on-site monitoring during the COVID-19 pandemic. The outcome and intent was not to spread or contact COVID-19. We believe we were successful in the intent and outcome.
5. 226.16(d) (4) (iii), CACFP sponsoring organizations must review each facility three times each year and: 1) at least two of the three reviews must be unannounced; 2) at least one unannounced review must include observation of meal service; 3) at least one review must be made during each new facility's first four weeks of Program operations; and 4) not more than six months may elapse between reviews.
6. We believe the waiver of on-site visits aided in more homes remaining open. We were trying to follow recommendations from the DCDEE, CDC, USDA, and county authorities by not going on-site. We have continued to train, provide technical assistance, menu reviews, eligibility verifications, edit checks, and claims processing.
7. We have relied on guidance from our state agency. We received no guidance of alternatives that would be acceptable instead of an on-site visit.
8. The only challenge we anticipate is non-compliance for on-site reviews.
9. There were no cost increases.
10. September 1, 2020 through September 30, 2020.
11. Our plan is to resume on-site visits in program Year 2020-2021, beginning in October 2020. The visits may take place with the monitor remaining outside, but the alternatives may cause more of a burden to our sponsored homes.
12. The monitoring tool will be used for documentation, with provider and sponsor signatures.
13. www.pfcfmc.org
14. Tammie Martin
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