

Montana Department of Public Health and Human Services	Policy
	MT CACFP 2016 - 3
	Section: All Institutions
Child and Adult Care Food Program	Subject: Meal Disallowance
	Effective Date: 1/1/2016

Meal Disallowance

Meal(s) will be disallowed reimbursement to the institution for the following reasons, including but not limited to:

1. Meals that do not meet CACFP Meal Component Requirements. [7 CFR 226.20]
2. Meals that do not meet minimum serving size per child. [7 CFR 226.20(p)]
3. Failure to comply with recordkeeping requirements that pertain to records directly supporting claims for reimbursement. These records include, but are not limited to, daily meal counts, menu records, and enrollment and attendance records, as required by 7 CFR 226.15(e).
4. Meals that contain non-creditable foods per USDA Creditable Handbook for Child and Adult Care Food Programs.
5. Meals claimed that are not approved meals by State agency per institution's application.
6. Meals that do not pass edit checks. [7 CFR 226.10(c)(1)(2)]
7. Meals claimed served to adults.
8. Institution does not meet the 25% of enrolled children or 25% of licensed capacity, whichever is less, classified as Free and Reduced. [7 CFR 226.10(c)]
9. Meals not claimed within 60 days of the claim month will not be paid without USDA approval for a one-time exception. [7 CFR 226.10(e)]
10. Meals claimed on major holidays that are not supported by attendance records.
11. If State agency has reason to believe that an institution has engaged in unlawful acts with respect to Program Operations, the evidence found in audits, investigations, or other reviews is basis for non-payment of claims for reimbursement. [7 CFR 226.10(f)].

MT CACFP has zero tolerance for claiming errors. Meals disallowed for institutions are the State agency's decision and responsibility. The State agency will notify the institution of the reasons for any disallowance or demand for repayment, and allow the institution full opportunity to submit evidence on appeal as provided for in 7 CFR 226.6(k).

Sponsor's take on the sole decision and responsibility in regards to meals disallowed. This decision is not subject to administrative review (appeal) by a provider. [7 CFR 226.6(l)]