

Montana Department of Public Health & Human Services	Policy
	SH CACFP 2016 - 2
	Section: Sponsors of Day Care Homes
Child and Adult Care Food Program	Subject: Meal Disallowance
	Date Revised: 1/20/2016

### Meal Disallowance

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

1. 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).
2. Meals that contain non-creditable foods per USDA Creditable Handbook for Child and Adult Care Food Programs.
3. Meals that do not meet CACFP Meal Component Requirements. [7 CFR 226.20]
4. Meals that do not meet CACFP Meal Serving Size Requirements. [7 CFR 226.20(p)]
5. Meals that contain non-creditable foods per USDA Creditable Handbook for Child and Adult Care Food Program.
6. Meals that do not pass the Minute Menu edits with a confirmation from the Sponsor that the meal is not payable. [7 CFR 226.10(c)(1)(2)]
7. Meals claimed past the allowable due date.
8. Meals for the entire business day if Sponsor finds the Provider not home without prior notice to the Sponsor, or the Sponsor is for any reason, unable to enter the day care home for the purpose of CACFP monitoring.
9. Meals claimed on major holidays and not supported by attendance records.

MT CACFP has zero tolerance for claiming errors. Sponsoring organizations must also practice zero tolerance. Meals disallowed are the sponsor's decision and responsibility. This decision to disallow meals is not subject to administrative review (appeal) by a provider. [7 CFR 226.6(l)].