

The authorized official listed below certifies and understands the following:

- I am the authorized official who is designated as the person in authority who is financially and administratively responsible for the administration and operation of the institution
- I have read and agree to the terms of the Permanent Agreement and this certification
- This facility does not limit admission of accessibility due to race, color, national origin, age, disability, sex, gender identity, religion, reprisal, and where applicable, political beliefs, marital status, familial or parental status, sexual orientation, or all or part of an individual's income is derived from any public assistance program, or protected genetic information in employment or in any program or activity conducted or funded by the Department
- Neither this institution nor any of its principals have been convicted of any activity that indicated a lack of business integrity in the past seven years
- Neither this institution nor any of its principals have been declared ineligible to participate in any other publicly funded program by reason of violating that program's requirements in the past seven (7) years
- The Child and Adult Care Food Program (CACFP) News Media Release was made available to the local media (*Michigan Department of Education (MDE) distributes- see CACFP's website under FDCH - Annual Administrative Forms*)
- Key staff as well as responsible person(s) for each provider location has been trained in program requirements prior to assuming CACFP duties and at least annually up to their level of responsibility in the program, including Civil Rights requirements
- All provider information is correct and complete and amended as changes occur
- All information on the applications and provider data is true and correct
- This institution has a screening system to scrutinize any criminal convictions of program staff as well prior management of not-for-profit or government supported programs
- A screening system is in place to scrutinize any criminal convictions of board members which may disqualify them from performing program administrative functions
- The CACFP will be administered in accordance with the Agreement, Policy Statement and CACFP Regulation (7 CFR, Part 226)
- Information on the application is being given in connection with receipt of federal funds
- Officials of the U.S. Department of Agriculture (USDA) and MDE may verify this information
- Deliberate misrepresentation may subject me to prosecution under applicable state and federal criminal statutes and placement on the National Disqualification List (NDL)
- If any information on this certification form or program application changes, I will amend my application and submit it to MDE CACFP immediately
- The names, mailing addresses, and dates of birth of all current institution principals including the Chairman of the Board have been submitted to MDE
- The institution and the institution's principals, site directors, board of directors, contact persons, and other responsible principals and responsible individuals are not currently on the National Disqualification List
- The list of any publicly funded programs that the institution and its principals have participated in during the past seven years, is current
- The institution is currently compliant with the required performance standards of financial viability and management, administrative capability, and program accountability as described in 7 CFR 226.6(b)(2)(vii)
- The institution has no unreported less-than-arms-length transactions or other potential conflicts of interest in the upcoming year; all such conflicts have been disclosed to MDE
- I agree to obtain and submit to MDE no later than November 1 each calendar year a Single Audit if my institution expends more than \$750,000 in federal funds per year
- MDE may agree to terminate this agreement upon an institution's notification to the State of Michigan's Licensing Agency that the institution is voluntarily closing or closing for other reasons not related to program deficiencies and has no pending action with the Child Care Licensing Division. The CACFP Agreement will only be terminated for voluntary closure or closure for reasons not related to program deficiencies if the institution is in good standing

with CACFP and has no pending actions, such as but not limited to serious deficiency, corrective action, suspension, proposal to terminate/proposal to disqualify, and does not owe any outstanding debt to the MDE or the United States Department of Agriculture's Food and Nutrition Service. No additional notification will be sent to institutions that are terminated due to the voluntary closure or closure due to other reasons not related to program deficiencies.

Additional certifications for Sponsoring organizations:

(Administrative Institutions that oversees multiple sites)

- The management plan on file with the MDE is complete and up to date
- No sponsored provider is currently on the National Disqualified List
- The outside employment policy most recently submitted to MDE remains current and in effect
- All providers are licensed by Child Care Licensing or approved by CDC as Licensed Exempt (formerly known as Relative Care) to provide care to children

Any of the above information that has changed since the initial application has already been submitted to MDE or is being submitted with this certification. I certify that the above information is true and correct.