

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF EDUCATION LANSING

SHEILA A. ALLES INTERIM STATE SUPERINTENDENT

FISCAL YEAR 2019 CHILD AND ADULT CARE FOOD PROGRAM OPERATIONAL MEMORANDUM #6

TO: Child and Adult Care Food Program Institutions

FROM: Diane L. Golzynski, Director Office of Health and Nutrition Services

DATE: July 2, 2019

- **SUBJECT:** Fiscal Year (FY) 2020 Child and Adult Care Food Program Application Certification
- ACTION: Complete the Fiscal Year 2020 Application Certification -Due September 30, 2019

All institutions participating in the Child and Adult Care Food Program (CACFP) are required to initiate a certification for FY 2020 to continue participation. The certification must be completed through Michigan Electronic Grants System Plus (MEGS+).

The MEGS+ certification for CACFP is now open. MEGS+ may be accessed through the <u>Michigan Education Information System (MEIS)</u> (www.michigan.gov/meis). The due date for the FY 2020 certification is September 30, 2019. Per CACFP regulations, the Michigan Department of Education (MDE) has thirty (30) days to review and respond to applications. If the application certification is not complete, correct, and approved by MDE on or before Friday, November 29, 2019, it will result in the loss of claims beginning with the October 2019 claim.

Any pages of the application that have changed since the last submittal must be completed during the certification process. Each page must have the box checked which states "I certify that the above data are complete and correct."

Independent centers and sponsors of centers must submit budget worksheets to support their FY 2020 certification. The worksheets are available on the <u>CACFP website</u> (www.michigan.gov/cacfp) along with a list of regional trainings.

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Schools participating in CACFP that were operating a successful National School Lunch Program in FY 2019 will not be required to complete budget worksheets and the full management plan for FY 2020. Such schools must only initiate their application, make any changes, and certify their application.

In addition, the following information must be submitted by all institutions:

- A single certification that any information previously submitted to MDE to support all the eligibility requirements set forth in 7 CFR 226.6(b)(2) for the institution, its facilities, and all its current principals is current, or that the institution has submitted any changes or updates to MDE.
- Updated licensing information for each independent center and facility
 participating in CACFP or certification that licensing information in the application
 is complete and correct. Unlicensed facilities must certify that facilities meet all
 health and safety requirements per 7 CFR 226.6(f)(1)(vi).
- Information as required for fields in the application that have changed since the last certification.
- Non-Profit Organizations and For-Profit Organizations:
 - Information on the independent governing board of directors. The governing board must meet regularly and have the authority to hire and fire the institution's executive director.

Special Notes

Once an institution initiates the FY 2020 application certification, any sites added to the FY 2019 application must also be added to the FY 2020 application if they participate in both years.

Failure to submit the annual certification by November 29, 2019, for FY 2020 will result in the loss of claims beginning with the October 2019 claim. Claims for FY 2020 cannot be paid until the annual certification is completed and approved by MDE.

Continue to update your application throughout FY 2020. Per the certification and permanent agreement with MDE, institutions must submit an amended application as changes occur. Attached is a list of CACFP staff members available for assistance.

Michigan Department of Education Child and Adult Care Food Program Staff 608 W. Allegan St. Lansing, Michigan 48933

Mailing: P.O. Box 30008, Lansing, MI 48909

Phone: 517-241-5353 Fax: 517-241-5376

Website: <u>CACFP</u> (www.michigan.gov/cacfp)

The following staff members are available to assist in the implementation and administration of the Child and Adult Care Food Program (CACFP).

Ms. Lynn Cavett, Supervisor – <u>cavettl@michigan.gov</u> Mr. Doug Wilson, Department Manager – <u>wilsond23@michigan.gov</u> Ms. Melissa Lonsberry, Consultant – <u>lonsberrym@michigan.gov</u> Ms. Stephanie Schenkel, Consultant – <u>schenkels2@michigan.gov</u>	517-241-5352 517-241-4683 517-241-0526 517-335-7894
Ms. Theresa Galbavi, Secretary – <u>galbavit@michigan.gov</u>	517-241-5353
Ms. Katherine Foreman, Secretary – foremank4@michigan.gov	517-335-2403
Mr. Richard Aguirre, Financial Analyst – <u>aguirreR1@michigan.gov</u>	517-241-5360
CACFP Program Analysts	
Ms. Barb Cotner - <u>cotnerb@michigan.gov</u>	517-241-0961
Mr. Patrick Fox – <u>foxp1@michigan.gov</u>	517-241-1110
Ms. Dana Galardi – <u>galardid@michigan.gov</u>	517-241-3926
Ms. Michelle Groothuis – <u>groothuism@michigan.gov</u>	517-335-0888
Mr. Bob Smith – <u>smithb9@michigan.gov</u>	517-241-5355
Ms. Terri Thelen – thelent5@michigan.gov	517-335-0705

Staff members are available to answer questions and to provide training and technical assistance. Questions related to claims for reimbursement, payments, and audits should be directed to Mr. Richard Aguirre.

When contacting the CACFP office by phone, fax, e-mail, or in writing, always include the organization name, phone number with area code, and CACFP agreement number.

