

State Agencies have received the flexibility to waive the monitoring requirements at 7 CFR 226.12(d)(4)(iii) from FNS. NDDPI and FNS recognize that in this public health emergency, suspending onsite monitoring is vital to support social distancing while providing meals. Additionally, with many CACFP facilities closed, monitoring CACFP may not be possible in some instances. This waiver is in effect until June 30,2020 or until expiration of the federally declared public health emergency, whichever is earlier. NDDPI must report to the FNS Regional Office where this waiver is in effect. Please submit the following to Stacie Morowski at smorowski@nd.gov.

| Sponsor      | Sites |
|--------------|-------|
| Contact Name | Email |

- > Sponsors may conduct two reviews of their CACFP Facilities during 2020 fiscal year.
- Only one CACFP facility review is required to be unannounced during 2020 fiscal year.
- Waives the requirement that at least one unannounced review must include observations of a meal service.
- > Waives the requirement that not more than six months may elapse between reviews.
- FNS did <u>NOT</u> waive, at least one review must be made during each new facility's first four weeks of operation but allows sponsoring organizations to review new CACFP facilities as a desk audit.

| How will | this | be | implemented. |
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If additional space is needed attach another page.

| int Name   | Signature of Authorized Representative, | Title Dat | e |
|------------|---|-----------|---|
|            | (OFFICIAL USE ONLY)                     |           |   |
| □ Approved | Denied: Reason                          |           |   |
|            | NDDPI Signature, Title                  | Date      |   |