



SFSP Monitoring Waiver- Sponsor of Sites

State Agencies have received the flexibility to waive the monitoring requirements at 7 CFR 225.15(d) from FNS. NDDPI and FNS recognize that in this public health emergency, suspending onsite monitoring is vital to support social distancing while providing meals. 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 Melissa Anderson at dpicnfd@nd.gov

Sponsor - _____ Sites - _____

Contact Name - _____ Email - _____

- **SFSP sponsoring organization that elect to be subject to this waiver, that SFSP monitoring requirements included at 7 CFR 225.15(d) be conducted onsite. Please note that to ensure Program integrity during this time, SFSP sponsoring organizations should, to the maximum extent practicable, continue monitoring activities of Program operations offsite (e.g. through a desk audit). For SFSP sites who operate the Program during normal summer operations (May through August), SFSP sponsors may also postpone required site visits until summer 2020.**
- **Sponsors are required to conduct an off-site review of each of their distribution sites during the first four weeks of operation. The Sponsor must complete a desk audit review for each distribution site (excluding bus route stops and home deliveries).**

How will this be implemented -

If additional space is needed attach another page.

_____/_____/_____

Print Name

Signature of Authorized Representative, Title

Date

(OFFICIAL USE ONLY)

Approved

Denied: Reason - _____

NDDPI Signature, Title

Date

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