

Montana Department of Public Health and Human Services	Policy
	MT CACFP 2016 – 3 Rev 1
	Section: All Institutions
Child and Adult Care Food Program	Subject: Meal Disallowance
	Effective Date: 5/1/2021

Meal Disallowance

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

1. Meals that do not meet CACFP Meal Component Requirements.
2. Meals that do not meet minimum serving size per child.
3. 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.
4. Meals that contain non-creditable foods items used to meet the meal pattern requirements.
5. Meals claimed that are not approved meals by State agency per institution’s application.
6. Meals served to children not currently enrolled in the institution.
7. Meals claimed that were served to staff, parents, or guests.
8. Institutions that do not meet the 25% of enrolled children or 25% of licensed capacity, whichever is less, classified as Free and Reduced.
9. Meals not claimed within 60 days of the claim month. If State agency has reason to believe that an institution has engaged in unlawful acts with respect to Program Operations, the evidence found in audits, investigations, or other reviews is basis for non-payment of claims for reimbursement.

The State agency will notify the institution of the policy or regulation for any disallowance or demand for repayment and allow the institution full opportunity to submit evidence on appeal.

References: 7 CFR 226.15(e); 7 CFR 226.20; 7 CFR 226.10(c)(1)(2); 7 CFR 226.10(c); 7 CFR 226.10(e); 7 CFR 226.10(f); 7 CFR 226.6(k).

This Institution is an equal opportunity Provider.