

<b>RECORDKEEPING</b>											
<b>Section of Regulation</b>	<b>Title</b>	<b>Form Number (if Any)</b>	<b>Estimated Number of Respondents</b>	<b>Report Filed Annually</b>	<b>Total Annual Responses (Col. Dx E)</b>	<b>Estimated Avg. No. of Hours Per Response</b>	<b>Estimated Total Hours (Col. FxG)</b>	<b>Previously Approved</b>	<b>Change Due to Adjustment</b>	<b>Due to Program Change</b>	<b>Total Difference</b>
<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	<b>G</b>	<b>H</b>	<b>I</b>	<b>J</b>	<b>K</b>	<b>L</b>
<b>STATE AGENCY LEVEL</b>											
225.8 (a), 225.13(d)	SAs maintain complete and accurate accounting records appeals for three years.										
	1. Reviews		53	39	2,067	0.08	165	165			0
	2. Appeals		53	2	106	0.08	8	8			0
	3. Accounting		53	61	3,233	0.08	259	259			0
225.15(j)	SAs that plan to use or disclose information in ways not permitted must obtain written consent parent/guardian.		0	0	0	0	0	13	-13	0	-13
225.15(k)	SA should enter into written agreement with party requesting disclosure information.		0	0	0	0	0	13	-13	0	-13
225.18(i)(2)	SA document the process used to determine the data and report that process to FNS on or before March 1 of each year.		0	0	0	0	0	8	-8	0	-8
<b>State Agency Level Totals</b>			<b>53</b>	<b>102.00000</b>	<b>5,406.00000</b>	<b>0.0800000</b>	<b>432.48000</b>	<b>466.00000</b>	<b>-34.00000</b>	<b>0.00000</b>	<b>-34.00000</b>
<b>SPONSOR LEVEL</b>											
225.15 (c)	Sponsors must maintain records which justify all costs and meals claimed.		3,589	1	3,589	0.08	287	287			0
225.15(j)	Sponsors that plan to use or disclose info in ways not permitted by law must obtain written consent from parent/guardian.		0	0	0	0	0	292	-292	0	-292
225.15(k)	Sponsors should enter into written agreement with the party requesting eligibility information		0	0	0	0	0	292	-292	0	-292

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225.16 (b)	Camps and sponsors must maintain copies of the documentation establishing the eligibility of child receiving meals and all other meal service requirement information.		3,589	74	265,586	0.08	21,247	21,247			0
<b>Sponsor Level Totals</b>			<b>3,589</b>	<b>75.00000</b>	<b>269,175.00000</b>	<b>0.08000</b>	<b>21,534.00000</b>	<b>22,118.00000</b>	<b>-584.00000</b>	<b>0.00000</b>	<b>-584.00000</b>
<b>CAMP AND OTHER SITES LEVEL</b>											
225.6(c)(4) (xii)	Camps must maintain a written record of hearing for 3 years.		802	1	802	0.3	241	241			0
<b>Camp and Other Sites Level Totals</b>			<b>802</b>	<b>1.00000</b>	<b>802.00000</b>	<b>0.30000</b>	<b>240.60000</b>	<b>241.00000</b>			<b>0.00000</b>
Private Sector - Not-for-profit institutions			<b>4,391</b>	<b>61.48417</b>	<b>269,977.00000</b>	<b>0.0806535</b>	<b>21,774.60000</b>	<b>22,359.00000</b>	<b>-584.00000</b>	<b>0.00000</b>	<b>-584.00000</b>
<b>Summary of Recordkeeping Burden</b>											
<b>State Agency Burden</b>			<b>53</b>		<b>5,406</b>		<b>432</b>	<b>466</b>	<b>-34</b>	<b>0</b>	<b>-34</b>
<b>Sponsor Burden</b>			<b>3,589</b>		<b>269,175</b>		<b>21,534</b>	<b>22,118</b>	<b>-584</b>	<b>0</b>	<b>-584</b>
<b>Camp and Other Sites Burden</b>			<b>802</b>		<b>802</b>		<b>241</b>	<b>241</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>RECORDKEEPING GRAND TOTAL</b>			<b>4444</b>		<b>275,383</b>		<b>22,207</b>	<b>22,825</b>	<b>-618</b>	<b>0</b>	<b>-618</b>