

Recordkeeping

CACFP													
				A	B	C = (A*B)	D	E = (C*D)	F		G = E-F		
Program Rule	CFR Citation	Title	Form Number	Estimated # Record-keepers	Records Per Recordkeeper	Total Annual Records	Estimated Avg. # of Hours Per Record	Estimated Total Hours	Current OMB Approved Burden Hrs	Due to Authorizing Statute	Due to Program Change	Due to an Adjustment	Total Difference
State Agency Level													
	226.6(m)(6)	maintain a State agency list that includes a synopsis of information concerning seriously deficient unaffiliated centers, institutions and providers terminated		54	1	54	0.5	27	0	0	0	0	0
	226.6(l)(6)(ii)	SAs must maintain records for reviewing Sponsoring organizations with less than 100 facilities and conduct activities other than the CACFP, or are at risk of having serious management problems every two years		54	20	1080	2	2160	0	0	0	0	0
	226.4(j)	Maintain plan for additional audit funds		8	1	8	0.5	4	0	0	0	0	0
	226.6(k)(5)(ii)	Maintain a written request for an administrative review		54	5	270	0.25	67.5	0	0	0	0	0
Total Recordkeeping Burden				54	26	1,412	1.60	2,258.5	0	0	0	0	0

Program Rule	Estimated # Record-keepers	Records Per Recordkeeper	Total Annual Records	Estimated Avg. # of Hours Per Record	Estimated Total Hours	Current OMB Approved Burden Hrs	Due to Authorizing Statute	Due to Program Change	Due to an Adjustment	Total Difference
	54	26	1,412	1.60	2,258.5	-	-	-	-	-

OMB Control #0584-0026
7 CFR Part 245, Determining Eligibility for Free Reduced Price Meals

Reporting

CACFP													
Program Rule	CFR Citation	Title	Form Number	A Estimated # Respondents	B Responses per Respondents	C = (A*B) Total Annual Records	D Estimated Avg. # of Hours Per Response	E= (C*D) Estimated Total Hours	F Current OMB Approved Burden Hrs	Due to Authorizing Statute	Due to Program Change - Direct Certification Rule	Due to an Adjustment	G=E-F Total Difference
State Agency Level													
	226.4(j)	State agencies submit plan to FNS for additional audit funding		8	1	8	4.00	32	0	0	0	0	0
	226.6(m)(3)(ix)	Notices of serious deficiency to unaffiliated centers and RPIs and copy to FNS		54	4	216	8.00	1,728	0	0	0	0	0
	226.6(c)(8)(ii)	Submit notices of disqualification to unaffiliated centers and RPIs and copy to FNS		54	2	108	8.00	864	0	0	0	0	0
	226.6(i)(C)(ii)	Provide FNS the required information of each service site/sponsor terminated for cause		54	2	108	2.00	216	0	0	0	0	0
	226.6(k)(5)(ii)	Submit a written request for an administrative review to the appropriate FNS regional office within 10 days of receipt of request.		54	5	270	0.25	68	0	0	0	0	0
Total Reporting Burden				54	13	710	4.10	2,907.5	0	0	0	0	0

Program Rule	Estimated # Respondents	Responses per Respondents	Total Annual Records	Estimated Avg. # of Hours Per Response	Estimated Total Hours	Current OMB Approved Burden Hrs	Due to Authorizing Statute	Program Change - Direct Certification	Due to an Adjustment	Total Difference
CACFP	54	13	710	4.10	2,907.5	-	-	-	-	-

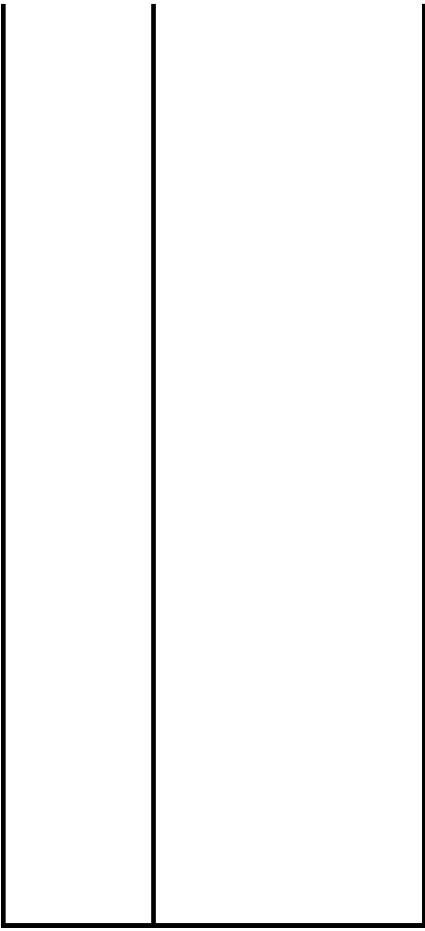
SUMMARY OF BURDEN RECORDKEEPING & REPORTING	
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TOTAL NO. RESPONDENTS	54
AVERAGE NO. RESPONSES PER RESPONDENT	39
TOTAL ANNUAL RESPONSES	2,222
AVERAGE HOURS PER RESPONSE	2.43
TOTAL BURDEN HOURS	5,166
CURRENT OMB INVENTORY FOR PART	
DIFFERENCE (BURDEN REVISIONS REQUESTED)	

ICR #0584-XXXX CN Integrity Rule - CACFP

	Estimated # Respondents	Responses Per Respondent	Total Annual Responses (Col. BxC)	Estimated Avg. # of Hours Per Response	Estimated Total Hours (Col. DxE)
Recordkeeping					
State Agency Level	54	27	1,412	1.600	2,258.5
Recordkeeping Total	54	27	1,412	1.600	2,258.5
Reporting					
State Agency Level	54	13	710	4.095	2,907.5
Reporting Total	54	13	710	4.095	2,907.5
TOTAL BURDEN	54	39.296	2,122	2.43	5,166

Date	User Initials
7/10/12	BB
7/10/12	BB
7/10/12	BB



Comments

This is a Final Draft of the Burden doc using the redesigned template

This has been adjusted to incorporate the proposed rule for CACFP & SFSP Fines and DQ

Ready for submssion to PRAB

