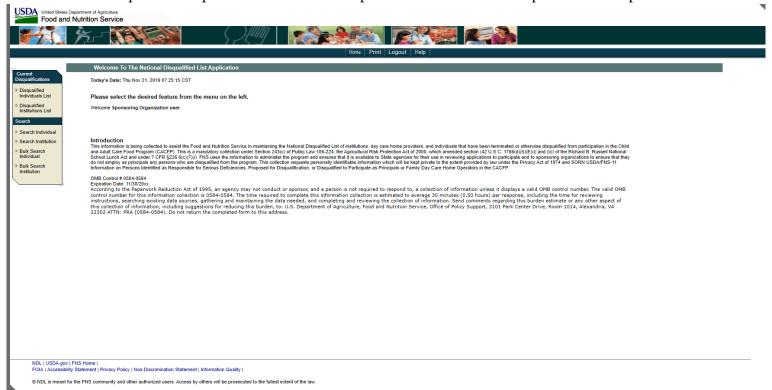
Attachment A-1

FNS-843- Report of Disqualification from Participation: Institution and Responsible Principals/Individuals

















Home Print Logout Help

Current			
Disqualifications	Add Institution		
Disqualified Individuals List	Uploaded Documentation		
Disqualified Institutions List	AA-Sample Corrective Action.docx AA-Sample Corrective Action.docx		
Pending Actions	AA-Sample Corrective Action.docx		
Pending Individual Actions	* Institution Name : Enter Data		
Pending Institution Actions	* Type of Institution : Select One		
Region Actions	* DUNS Number : Enter Data	* Employer Id Number (EIN) : Enter Data	
▶ Individual Actions	Street Number :	* Street Name/PO Box Number :	Additional Address Information :
▶ Institution Actions	Enter Data	Enter Data	Enter Data
Search	* City : Enter Data	* State/Province : Select One	* Zip Code : Enter Data - Enter Da
▶ Search Individual	-		
▶ Search Institution	Other Business Names : (Please enter other business names below.)		
Bulk Search Individual	Enter Data Enter Data		
▶ Bulk Search Institution	Enter Data		
Add	Diamonistration Information		
▶ Add Individual	Disqualification Information		
Add Institution	* Program Type Select One		
Recycle	State Agency Imposing Disqualification:		
▶ Recycle Individuals	Select One * Region : Select One		
▶ Recycle Institutions	* Termination Date :		
Admin Tasks	* Debt Owed :		
▶ Manage Users -	Select One ✓ Original Debt Amount : (Please enter the amount in US dollars)		
Add	Amount Paid: (Please enter the amount in US dollars)		
Manage Users - Update	Enter Data Date Debt Paid In Full :		
(mmddyyyy		

Attachment A-1

FNS-843- Report of Disqualification from Participation: Institution and Responsible Principals/Individuals

*Disqualification Reasons: (Please select one or	more disqualification reasons as applicable)				
Failure to comply with the bid procedures and procurement regulations Submission of false information on the institution has concealed a c seven years and that indicates a lack of business in antitrust violations, embezzlement, theft, forgery, bid false statements, receiving stolen property, making activity indicating a lack of business integrity as defigies the property as defigies to the property of the property of the property in the property of the prop	contract requirements of applicable Federal on's application, including but not limited to a onviction for any activity that occurred during the past itegrity. A tack of business integrity includes fraud, bibery, falsification or destruction of records, making false claims, obstruction of justice, or any other ined by the State agency ly train or monitor sponsored facilities in accordance he day care home termination and administrative not \$226.16(i) note payments that exceeded the amount earned for distart-up or expansion payments itations in the number of participants uals for any activity that occurred during the past altegrity. A tack of business integrity includes fraud, ribery, falsification or destruction of records, making false claims, obstruction of justice, or any other ined by the State agency e payments to its facilities in accordance with the with its management plan a for-profit child care center or a for-profit outsident or paying the payments to the state agency much control of the children in care are eligible for free or reduced-price meals or were organization to pay for the sponsoring organization's	The fact the institution or any of the institution's principals have been declared ineligible for any other publicly funded program by reason of violating that program's requirements. However, this prohibition does not apply if the institution or the principal has been fully reinstated in, or is now eligible to participate in, that program, including the payment of any debts owed Failure by a sponsoring organization of day care homes to properly classify day care homes as tier I or tier II in accordance with \$226.15(f); Failure to perform any of the other financial and administrative responsibilities required by \$226.6 Permitting an individual who is on the National disqualified list to serve in a principal capacity with the institution or, if a sponsoring organization, permitting such an individual to serve as a principal in a sponsored center or as a day care home Failure to maintain adequate records Claiming reimbursement for meals not served to participants Claiming reimbursement for meals served by a for-profit adult day care center during a calendar month in which less than 25 percent of its enrolled adult participants were title XIX or title XX beneficiaries Use of a food service management company that is in violation of health codes Any other action affecting the institution's ability to administer the Program in accordance with Program requirements Other			
Failure to operate the Program in conformance	e with the performance standards set forth in				
paragraphs (b)(1)(xviii) and (b)(2)(vii) of \$226.6 Add Comments					
	V				
Please add Responsible Principals/Indiv	idual here:				
RP11: *First Name: Enter Data *Date of Birth: Street Number: Enter Data *City: Enter Data	Enter Data Title: Enter Data *Street Name/PO Box Number: Enter Data *State/Province:	*Last Name: Enter Data *Program Debt: Select One Additional Address Information: Enter Data *Zip Code: Enter Data - Enter Data			
Other Names: (Please enter other names below.)					
First Name: To remove the above Responsible Principals/Individu Click Save to save this action.		Kast Name:			
To add additional Responsible Principals/Individuals, click Add					

Save Cancel