

REPORTING																
2	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
3	Previously Approved ICR			Review of Regulations		A	B	C = (A*B)	D	E= (C*D)	F	G	H	I	J	K
4	Program Rule	CFR Citation	Title	CFR Citation	Title	Estimated Number of Respondents	Responses Per Respondent	Total Annual Responses	Estimated Average Number of Hours	Estimated Total Burden Hours	Current OMB Approved Burden	Requirements in Use without OMB	Change Due to Requirements	Due to an Adjustment	Total Difference	Notes
5		226.3(c)	Federal/State agreement	226.3(c)	SAs that have been approved to administer the Program must enter into written agreement with FNA for the administration of the Program in the State (Federal/State agreement).	19	0	0	1	0	0	0	0	0	0.00	In this ICR, this burden is 0 hours because the burden for completing the FNS-74 form will be captured under the upcoming renewal of the SAE Funds ICR, OMB #0584-0067.
6	CN Integrity	226.4(j)	SAs may submit plan to FNS for additional audit funding.	226.4(j)	SAs may submit plan to FNS for additional audit funding.	8	1	8	4	32	0	0	32	0	32.00	Most recent change to this line item is from the 2023 CN Integrity Final Rule (RIN 0584-AE08).
7		226.6(b)(1)	SAs must review applications submitted by new institutions.	226.6(b)(1)	SAs must review applications submitted by new institutions.	56	5	280	1.00	280	280	0	0	0	0.00	
8	CN Integrity	226.6(b)(2)	SAs must review annual certification of an institution's eligibility to continue participating in CACFP (replaces the renewal application process).	226.6(b)(2)	SAs must review annual certification of an institution's eligibility to continue participating in CACFP (replaces the renewal application process).	56	390	21,840	0.33	7,295	10,920	0	-3,625	0	-3,625.44	Most recent change to this line item is from the 2023 CN Integrity Final Rule (RIN 0584-AE08).
9		226.6(b)(3)	Notify institution of approval or disapproval of application within 30 days of receipt of a complete application	226.6(b)(3)	SAs must notify an institution of approval or disapproval of its application within 30 calendar days of receipt of a complete application. The agreement shall contain an assurance that the State agency will comply with policy, instructions, guidance, and handbooks issued by FNA.	56	15	840	0.25	210	210	0	0	0	0.00	
10		226.6(b)(4)	SAs must enter into written agreement with an institution that has been approved for participation in the Program (State/Institution agreement).	226.6(b)(4)	SAs must enter into written agreement with an institution that has been approved for participation in the Program (State/Institution agreement).	56	5	280	0.50	140	140	0	0	0	0.00	
11	CN Integrity	226.6 (b)(4)(ii)	State agency must consult with FNS prior to any taking action to terminate for convenience.	226.6 (b)(4)(ii)	State agency must consult with FNA prior to any taking action to terminate for convenience.	56	1	56	0.50	28	0	0	28	0	28.00	Most recent change to this line item is from the 2023 CN Integrity Final Rule (RIN 0584-AE08).
12		226.6(c)(1)(iii)(A) 226.6(c)(2)(iii)(A) 226.6(c)(3)(iii)(A) 226.6(c)(6)(ii)(A)	SAs must notify an institution's executive director and chairman of the board of directors that the institution has been determined to be seriously deficient. At the same time the notice is issued, the SAs must add the institution to the SA list, along with the basis for the serious deficiency determination, and provide a copy of the notice to the appropriate FNS Regional Office.	226.6(c)(1)(iii)(A) 226.6(c)(2)(iii)(A) 226.6(c)(3)(iii)(A) 226.6(c)(6)(ii)(A)	SAs must notify an institution's executive director and chairman of the board of directors that the institution has been determined to be seriously deficient. At the same time the notice is issued, the SAs must add the institution to the SA list, along with the basis for the serious deficiency determination, and provide a copy of the notice to the appropriate FNA Regional Office (FNARO).	56	10	560	0.25	140	140	0	0	0	0.00	
13		226.6(c)(1)(iii)(B) 226.6(c)(2)(iii)(B) 226.6(c)(3)(iii)(B) 226.6(c)(6)(ii)(C)	SAs must submit a copy of successful corrective action (temporary deferment or serious deficiency determination) notices to FNSRO for new, renewing, and participating institutions.	226.6(c)(1)(iii)(B) 226.6(c)(2)(iii)(B) 226.6(c)(3)(iii)(B) 226.6(c)(6)(ii)(C)	SAs must submit a copy of successful corrective action (temporary deferment or serious deficiency determination) notices to FNARO for new, renewing, and participating institutions.	56	7	392	0.25	98	98	0	0	0	0.00	
14		226.6(c)(1)(iii)(C) 226.6(c)(2)(iii)(C) 226.6(c)(3)(iii)(C) 226.6(c)(6)(ii)(D)	SAs must submit a copy of application denial and proposed disqualification notice to FNSRO.	226.6(c)(1)(iii)(C) 226.6(c)(2)(iii)(C) 226.6(c)(3)(iii)(C) 226.6(c)(6)(ii)(D)	SAs must submit a copy of application denial and proposed disqualification notice to FNARO.	56	3	168	0.25	42	42	0	0	0	0.00	
15		226.6(c)(1)(iii)(E) 226.6(c)(2)(iii)(D) 226.6(c)(3)(iii)(E) 226.6(c)(5)(i)(C)	Notice of serious deficiency (decision to disapprove new application or renew existing agreement) to institution. SAs must submit copies of disqualification notices to the FNSRO for new, renewing, and participating institutions.	226.6(c)(1)(iii)(E) 226.6(c)(2)(iii)(D) 226.6(c)(3)(iii)(E) 226.6(c)(5)(i)(C)	Notice of serious deficiency (decision to disapprove new application or renew existing agreement) to institution. SAs must submit copies of disqualification notices to the FNARO for new, renewing, and participating institutions.	56	3	168	0.25	42	42	0	0	0	0.00	
16		226.6(c)	Notice of serious deficiency (decision to disapprove new application or renew existing agreement) to institution	226.6(c)(3)(i)	If a SA holds an agreement with an institution operating in more than one State that has been disqualified from the Program by another SA and has been placed on the National Disqualified List, the SA must terminate the institution's agreement effective no later than 45 days from the date of the institution's disqualification by the other SA.	56	3	168	0.25	42	42	0	0	0	0.00	
17		226.6(c)	Submit copy disqualification notice and supportive documentation to FNSRO	226.6(c)(1)(iii)(E) 226.6(c)(2)(iii)(D) 226.6(c)(3)(i) 226.6(c)(3)(iii)(E) 226.6(c)(5)(i)(C) 226.6(c)(6)(ii)(E)	SAs must submit copies of disqualification notices and supportive documentation to the FNARO.	56	3	168	0.25	42	42	0	0	0	0.00	
18		226.6(c)(5)(i)(A)-(B) 226.6(c)(5)(ii)(A)-(B) 226.6(c)(5)(ii)(B) 226.6(c)(5)(iii)(D) 226.6(c)(6)(ii)(B)	SAs must submit copies of proposed suspension of participation notices to the FNSRO.	226.6(c)(5)(i)(A)-(B) 226.6(c)(5)(ii)(A)-(B) 226.6(c)(5)(ii)(B) 226.6(c)(5)(iii)(D) 226.6(c)(6)(ii)(B)	SAs must submit copies of proposed suspension of participation notices to the FNARO.	56	1	56	0.25	14	14	0	0	0	0.00	
19		226.6(c)(6)(ii)(G)	SAs must terminate an institution's agreement no later than 45 days after the date of the institution's disqualification if FNS determines that institution to be seriously deficient and subsequently disqualifies the institution. At the same time the notice of termination is issued, the SA must add the institution to the State agency list and provide a copy of the notice to the appropriate FNSRO.	226.6(c)(6)(ii)(G)	SAs must terminate an institution's agreement no later than 45 days after the date of the institution's disqualification if FNA determines that institution to be seriously deficient and subsequently disqualifies the institution. At the same time the notice of termination is issued, the SA must add the institution to the State agency list and provide a copy of the notice to the appropriate FNARO.	56	3	168	0.25	42	42	0	0	0	0.00	
20		226.6(c)(8)(C)(ii)	Provide FNSRO the required information of each day care home provider terminated for cause	226.6(c)(8)(C)(ii)	SA must provide the appropriate FNARO the name, mailing address, and date of birth of each day care home provider whose agreement is terminated for cause, within 10 days of receiving a notice of termination and disqualification from a sponsoring organization.	56	12	672	0.25	168	168	0	0	0	0.00	
21		226.6(d)(1) & 226.6(e)	Establish licensing/compliance review procedures for child care centers, day care homes, outside-school hours care centers and adult day centers	226.6(d)(1) 226.6(e)	SAs must establish licensing/compliance review procedures for child care centers, at-risk afterschool care centers, day care homes, outside-school hours care centers, and adult day centers. Because SAs currently administer the Program in accordance with licensing/compliance review procedures, now the burden associated with this requirement is to revise/update the established procedures, as necessary.	10	1	10	1.00	10	10	0	0	0	0.00	
22		226.6(d)(3)	Establish alternate procedures for review of institutions for which licensing or approval is not available -	226.6(d)(3)	SAs must establish alternate procedures for review of institutions for which licensing or approval is not available.	10	1	10	3.00	30	30	0	0	0	0.00	
23		2226.6(e)(1)(ix)(A)	SAs must coordinate with the NSLP State agency to ensure the receipt of a list of schools in the State in which at least one-half of the children enrolled are certified eligible to receive free or reduced-price meals.	2226.6(e)(1)(ix)(A)	SAs must coordinate with the NSLP State agency to ensure the receipt of a list of schools in the State in which at least one-half of the children enrolled are certified eligible to receive free or reduced-price meals.	56	1	56	0.50	28	28	0	0	0	0.00	

REPORTING																
	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
24		226.6(f)(1)(i)	SAs must annually inform institutions that are pricing programs of their responsibility to ensure that free and reduced-price meals are served to participants unable to pay the full price.	226.6(f)(1)(i)	SAs must annually inform institutions that are pricing programs of their responsibility to ensure that free and reduced-price meals are served to participants unable to pay the full price.	56	1	56	0.25	14	14	0	0	0	0.00	
25		226.6(f)(1)(ii)	Provide all institutions a copy of the income standards to be used by institutions for determining the eligibility of participants for free and reduced-price meals under the Program	226.6(f)(1)(ii)	SAs must annually provide all institutions a copy of the income standards to be used by institutions for determining the eligibility of participants for free and reduced-price meals under the Program. These standards are provided in Appendix E5. Child Nutrition Programs Income Eligibility Guidelines.	56	1	56	0.50	28	28	0	0	0	0.00	
26		226.6(f)(1)(viii) (A)	Provide day home sponsoring organizations a list of elementary schools in which at least one-half of the children enrolled receive f/rp meals	226.6(f)(1)(viii)(A)	SAs must provide day care home sponsoring organizations a list of elementary schools in which at least one-half of the children enrolled receive free/reduced-price meals on an annual basis.	56	11	616	0.25	154	154	0	0	0	0.00	
27		226.6(f) (1) (viii) (D)	Provide day care home sponsors a listing of State-funded programs, participation in which by a parent or child will qualify a meal served to a child in a tier II home for the tier I rate of reimbursement.	226.6(f)(1)(viii)(D)	SAs must provide day care home sponsors a listing of State-funded programs, participation in which a parent or child will qualify for a meal served to a child in a tier II home for the tier I rate of reimbursement on an annual basis.	56	11	616	0.25	154	154	0	0	0	0.00	
28		226.6(f)(1) (viii)(E)	Submit to SNAP SA list of providers receiving Tier I benefits based on SNAP participation	226.6(f)(1)(viii)(E)	SAs must submit to the SNAP SA a list of family day care home providers receiving Tier I benefits on an annual basis.	56	1	56	0.25	14	14	0	0	0	0.00	
29		226.6(f)(1) (ix)(A)	Provide at-risk-afterschool care centers and sponsoring organizations the list of schools in which one-half of children enrolled are eligible for f/rp meals	226.6(f)(1)(ix)(A)	SAs must provide at-risk-afterschool care centers and sponsoring organizations the list of schools in which one-half of children enrolled are eligible for free/reduced-price meals on an annual basis.	56	1	56	2.00	112	112	0	0	0	0.00	
30		226.6(f)(3)(iii)	Provide census data to day care home sponsoring organizations	226.6(f)(3)(iii)	SAs must provide census data to day care home sponsoring organizations.	56	11	616	0.25	154	154	0	0	0	0.00	
31		226.6 (h)	Submit to State commodity distribution agency list of institutions receiving commodities by June 1	226.6(h)	SAs must submit, to the State commodity distribution agency, a list of institutions receiving commodities, by June 1 of each year.	15	1	15	0.25	4	4	0	0	0	0.00	
32		226.6 (1)	Develop standard contract for use between institutions and food service management companies	226.6(i)	SAs must develop a standard contract in accordance with section 226.21 for use between institutions and food service management companies. The contract must stipulate the requirements under 226.6(i), as well as adherence to procurement provisions.	56	1	56	1.00	56	56	0	0	0	0.00	
33		226.6(k)(4)(i)	Annually submit admin review (appeal) procedures to all institutions	226.6(k)(4)(i)	SAs must annually submit administrative review (appeal) procedures to all institutions.	56	390	21,840	0.02	365	365	0	0	0	0.00	
34		226.6(k)(4)(ii)	Submit admin review procedures when applicable action taken	226.6(k)(4)(ii)	Each SA must submit administrative review (appeal) procedures when applicable action is taken.	56	5	280	0.25	70	70	0	0	0	0.00	
35		226.6(k)(5)(i)	SAs must notify the institution's executive director and chairman of the board of directors, and the responsible principals and responsible individuals, of the action being taken or proposed, the basis for the action, and the procedures under which the institution and the responsible principals or	226.6(k)(5)(i)	SAs must notify the institution's executive director and chairman of the board of directors, and the responsible principals and responsible individuals, of the action being taken or proposed, the basis for the action, and the procedures under which the institution and the responsible principals or responsible individuals may request an administrative review (appeal) of the action.	56	3	168	0.25	42	42	0	0	0	0.00	
36		226.6(k)(5)(ii)	The Administrative Review Official must acknowledge the receipt of the request for an administrative review (appeal) within 10 days of its receipt of the request.	226.6(k)(5)(ii)	The Administrative Review Official must acknowledge the receipt of the request for an administrative review (appeal) within 10 days of its receipt of the request.	56	3	168	0.08	14	14	0	0	0	0.00	
37		226.6(k)(5)(v)	The Administrative Review Official must review documentation submitted to refute the findings contained in the notice of action.	226.6(k)(5)(v)	The Administrative Review Official must review documentation submitted to refute the findings contained in the notice of action.	56	3	168	2.00	336	336	0	0	0	0.00	
38		226.6(k)(5)(vi)	The Administrative Review Official must hold a hearing if requested in the written request for an administrative review (appeal).	226.6(k)(5)(vi)	The Administrative Review Official must hold a hearing if requested in the written request for an administrative review (appeal).	56	3	168	4.00	672	672	0	0	0	0.00	
39		226.6(k)(5)(ix) 226.6(k)(9)	The Administrative Review Official must inform the SA, the institution's executive director, and chairman of the board of directors, and the responsible principals and responsible individuals, of the administrative review's outcome within 60 days of the State agency's receipt of the request for an	226.6(k)(5)(ix) 226.6(k)(9)	The Administrative Review Official must inform the SA, the institution's executive director, and chairman of the board of directors, and the responsible principals and responsible individuals, of the administrative review's outcome within 60 days of the State agency's receipt of the request for an administrative review.	56	3	168	0.50	84	84	0	0	0	0.00	
40	CN Integrity	226.6(k)(11)(iii)	SA to submit, for FNS review, information supporting a request for a reduction in the State's liability, a reconsideration of the State's liability, or an exception to the 60-day deadline, for exceptional circumstances.	226.6(k)(11)(iii)	SA to submit, for FNA review, information supporting a request for a reduction in the State's liability, a reconsideration of the State's liability, or an exception to the 60-day deadline, for exceptional circumstances.	5	1	5	4.00	20	0	0	20	0	20.00	Most recent change to this line item is from the 2023 CN Integrity Final Rule (RIN 0584-AE08).
41		226.6 (l)	Establish/revise admin review (appeal) procedures for day care home providers- SA must notify the appropriate FNSRO of any change or option to offer an administrative review	226.6(l)	The SA must establish/revise administrative review (appeal) procedures for day care home providers AND notify the appropriate FNARO of any change to the procedures or the selected option for offering an administrative review (appeal) to day care home providers.	18	1	18	0.25	5	5	0	0	0	0.00	
42	CN Integrity	226.6(m)(3)(ix)	The State agency is required to assess the timing of each sponsoring organization's reviews of day care homes and sponsored centers	226.6(m)(3)(ix)	The State agency is required to assess the timing of each sponsoring organization's reviews of day care homes and sponsored centers.	56	390	21,840	0.17	3,640	0	0	3,640	0	3,640.00	Most recent change to this line item is from the 2023 CN Integrity Final Rule (RIN 0584-AE08).
43		226.6(m)(5)	Revise/edit household contact procedures - submit changes to FNSRO.	226.6(m)(5)	SAs must submit to FNAROs, no later than April 1, 2005, the policies and procedures they have developed governing household contacts. Because SAs have already submitted these policies and procedures, now the burden associated with this requirement is to revise/update the established procedures, as necessary.	15	1	15	0.25	4	4	0	0	0	0.00	
44		226.6(m)(6)	SAs must annually review at least 33.3 percent of all institutions. As part of its conduct of reviews, the SA must assess each institution's compliance with the requirements of 7 CFR 226 pertaining to: recordkeeping; meal counts; administrative costs; FNS instructions and handbooks; facility licensing and approval (if sponsoring organization); participant enrollment and eligibility; Civil Rights requirements; meal service; training and monitoring of facilities (if sponsoring organization); serious deficiency and termination procedures (if sponsoring organization); classification of Tier I and Tier II day care homes (if sponsoring organization); agreements; procurement standards, policies and actions; and all other Program requirements.	226.6(m)(6)	SAs must annually review at least 33.3 percent of all institutions. As part of its conduct of reviews, the SA must assess each institution's compliance with the requirements of 7 CFR 226 pertaining to: recordkeeping; meal counts; administrative costs; FNA instructions and handbooks; facility licensing and approval (if sponsoring organization); participant enrollment and eligibility; Civil Rights requirements; meal service; training and monitoring of facilities (if sponsoring organization); serious deficiency and termination procedures (if sponsoring organization); classification of Tier I and Tier II day care homes (if sponsoring organization); agreements; procurement standards, policies and actions; and all other Program requirements.	56	129	7,224	20.00	144,480	144,480	0	0	0	0.00	
45	CN Integrity	226.6(m)(6)	SAs to conduct reviews every two years for sponsoring organizations with less than 100 facilities and conduct activities other than the CACFP or are at risk of having serious management problems.	226.6(m)(6)	SAs to conduct reviews every two years for sponsoring organizations with less than 100 facilities and conduct activities other than the CACFP or are at risk of having serious management problems.	56	20	1,120	4.00	4,480	0	0	4,480	0	4,480.00	Most recent change to this line item is from the 2023 CN Integrity Final Rule (RIN 0584-AE08).

REPORTING																
	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
46		226.6 (p)	Develop/revise and provide sponsoring organization agreement between sponsor and facilities	226.6(p)	SAs must develop/revise and provide sponsoring organization agreement between sponsor and facilities.	15	1	15	6.00	90	90	0	0	0	0.00	
47	CN Integrity	226.6(p)	The SA must develop/revise and provide a sponsoring organization agreement between sponsor and facilities, which must have standard provisions.	226.6(p)	The SA must develop/revise and provide a sponsoring organization agreement between sponsor and facilities, which must have standard provisions.	56	1	56	6.00	336	0	0	336	0	336.00	Most recent change to this line item is from the 2023 CN Integrity Final Rule (RIN 0584-AE08).
48		226.6(r)	SAs must provide information on the importance and benefits of the Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) and WIC income eligibility guidelines to participating institutions.	226.6(r)	SAs must provide information on the importance and benefits of the Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) and WIC income eligibility guidelines to participating institutions.	56	1	56	0.25	14	14	0	0	0	0.00	
49	CN Integrity	226.7(b)(1)	Have procedures in place for annually reviewing at least one month of the sponsoring organization's bank account activity against other associated records to verify that the transactions meet program requirements.	226.7(b)(1)	Have procedures in place for annually reviewing at least one month of the sponsoring organization's bank account activity against other associated records to verify that the transactions meet program requirements.	56	1	56	1.00	56	0	0	56	0	56.00	Most recent change to this line item is from the 2023 CN Integrity Final Rule (RIN 0584-AE08).
50	CN Integrity	226.7(b)(1)(ii)	State agency must have procedures for annually reviewing a sponsoring organization's actual expenditures of CACFP funds and the amount of meal reimbursement funds retained from unaffiliated centers.	226.7(b)(1)(ii)	State agency must have procedures for annually reviewing a sponsoring organization's actual expenditures of CACFP funds and the amount of meal reimbursement funds retained from unaffiliated centers.	56	1	56	1.00	56	0	0	56	0	56.00	Most recent change to this line item is from the 2023 CN Integrity Final Rule (RIN 0584-AE08).
51		226.7 (c)	Submit to FNSRO a written plan for correcting serious deficiencies noted in Management Evaluation/Audit	226.7(c)	Submit to FNARO a written plan for correcting serious deficiencies noted in Management Evaluation/Audit	28	1	28	5.00	140	140	0	0	0	0.00	
52		226.7(d) (Form FNS-44)	Submit CACFP Report to FNS 30 and 90 days following the month being reported	226.7(d) (Form FNS-44)	Submit CACFP Report to FNA 30 and 90 days following the month being reported	56	0	0	0.00	0	0	0	0	0	0.00	The burden is 0 hours because the burden is already captured in the Food Programs Reporting System (FPRS) ICR, information collection with OMB Control Number 0584-0594, Form FNS-44.
53		226.7(e)	SAs must submit an annual plan for the use of State administrative expense funds.	226.7(e)	SAs must submit an annual plan for the use of State administrative expense funds.	56	1	56	2.00	112	112	0	0	0	0.00	
54		226.7(g)	SAs must review institutions' budgets on an annual basis.	226.7(g)	SAs must review institutions' budgets on an annual basis.	56	390	21,840	2.00	43,680	43,680	0	0	0	0.00	
55	CN Integrity	226.7(g)(2)	State agency must review the budget and supporting documentation prior to approval, for sponsoring organizations of day care homes seeking to carry over administrative funds.	226.7(g)(2)	State agency must review the budget and supporting documentation prior to approval, for sponsoring organizations of day care homes seeking to carry over administrative funds.	56	11	623	1.00	623	0	0	623	0	623.00	Most recent change to this line item is from the 2023 CN Integrity Final Rule (RIN 0584-AE08).
56		226.7 (h), (i) & (j)	Establish procedures for start ups, advances, and recovery of over-payments	226.7(h) 226.7(i) 226.7(j)	Establish procedures for start ups, advances, and recovery of over-payments	10	1	10	2.00	20	20	0	0	0	0.00	
57	CN Integrity	226.7(j)	State agency must establish procedures to recover administrative funds from sponsoring organizations of day care homes that are not properly payable under FNS Instruction 796-2, administrative funds that are in excess of the 10 percent maximum carryover amount, and carryover amounts that are not expended or obligated by the end of the fiscal year following the fiscal year in which they were received.	226.7(j)	State agency must establish procedures to recover administrative funds from sponsoring organizations of day care homes that are not properly payable under FNS Instruction 796-2, administrative funds that are in excess of the 10 percent maximum carryover amount, and carryover amounts that are not expended or obligated by the end of the fiscal year following the fiscal year in which they were received.	56	1	56	2.00	112	0	0	112	0	112.00	Most recent change to this line item is from the 2023 CN Integrity Final Rule (RIN 0584-AE08).
58		226.7 (k)	Claims processing	226.7(k)	Claims processing	56	12	672	1.00	672	672	0	0	0	0.00	
59		226.9 (a)	Assign rates of reimbursement for all institutions not less than annually	226.9(a)	Assign rates of reimbursement for all institutions not less than annually	56	1	56	0.25	14	14	0	0	0	0.00	
60		226.10(e)	Final Claim for Reimbursement postmarked and/or submitted to the State agency not later than 60 days following the last day of the full month covered by the claim.	226.10(e)	Final Claim for Reimbursement postmarked and/or submitted to the State agency not later than 60 days following the last day of the full month covered by the claim.	56	12	672	2.00	1,344	1,344	0	0	0	0.00	
61	CN Integrity	226.12(a)	SAs must multiply the appropriate administrative reimbursement rate by the number of day care homes submitting claims for reimbursement during the month, to determine the amount of payment that sponsoring organizations will receive.	226.12(a)	SAs must multiply the appropriate administrative reimbursement rate by the number of day care homes submitting claims for reimbursement during the month, to determine the amount of payment that sponsoring organizations will receive.	56	11	623	0.1667	104	0	0	104	0	103.83	Most recent change to this line item is from the 2023 CN Integrity Final Rule (RIN 0584-AE08).
62		226.14 (a)	Notify institution of disallowed claim and demand repayment	226.14(a)	Notify institution of disallowed claim and demand repayment	56	39	2184	0.0167	36	36	0	0	0	0.00	
63		226.23(l)	Obtain written consent from the child's parents or guardians prior to use or disclose if using or disclosing information in ways not permitted by statute	226.23(l)	Obtain written consent from the child's parents or guardians prior to use or disclose if using or disclosing information in ways not permitted by statute	0	0	0	0.0000	0	0	0	0	0	0.00	
64		226.23(m) (1)	Enter into a written agreement with the party requesting children's free and reduced price eligibility information.	226.23(m)(1) 226.23(m)(2)	Enter into a written agreement with the party requesting children's free and reduced price eligibility information.	0	0	0	0.0000	0	0	0	0	0	0.00	
65		226.24	Property management	226.24	Property management	0	0	0	0.0000	0	0	0	0	0	0.00	
66	CN Integrity	226.25(j)	State agencies must notify SFAs of fines and submit a copy of the notice to FNS.	226.25(j)	State agencies must notify SFAs of fines and submit a copy of the notice to FNA.	56	0.09	5.04	3.0000	15	0	0	15	0	15.12	Most recent change to this line item is from the 2023 CN Integrity Final Rule (RIN 0584-AE08).
67				Subtotal		56	1,934	108,289	1.9486	211,008	205,131	0	5861.393333333330		5861.39333333333	
68				Local Government Agencies												
69	CN Integrity	226.6(b)	Each participating institution must submit annual updates to continue its participation (annual certification of information, updated licensing information, and a budget).	226.6(b)	Each participating institution must submit annual updates to continue its participation (annual certification of information, updated licensing information, and a budget).	3,257	1	3,257	0.334	1,088	1,629	0	-541	0	-540.6620	Most recent change to this line item is from the 2023 CN Integrity Final Rule (RIN 0584-AE08). (It replaces the previous baseline's renewal provision at 226.6(f)(2)(i)
70		226.6(b)(4)	An institution that has been approved for participation in the Program must enter into written agreement with the SA (State/Institution agreement).	226.6(b)(4)	An institution that has been approved for participation in the Program must enter into written agreement with the SA (State/Institution agreement).	42	1	42	0.5	21	21	0	0	0	0.0000	
71		226.6 (d)-(e) and 226.6(f)(1)(vi)	Submit documentation to demonstrate that child care centers, outside-school-hours care centers, at-risk afterschool care centers, day care homes, and adult day care centers are in compliance with licensing/approval criteria.	226.6(d) 226.6(e) 226.6(f)(1)(vi)	Sponsors and institutions must submit documentation to SAs to demonstrate that facilities are in compliance with licensing/approval criteria.	3,257	1	3,257	0.0835	271.9595	272	0	0	0	0.0000	
72		226.6(f)(1)(iii)	Submit current eligibility information on enrolled participants to be used to calculate reimbursement rate	226.6(f)(1)(iii)	Centers must submit current eligibility information on enrolled participants, in order to calculate a blended rate or claiming percentage in accordance with section 226.9(b).	3,257	12	39,084	0.50	19,542	19,542	0	0	0	0.0000	

REPORTING																
	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
73	CN Integrity	226.6(f)(1)(iv)	Sponsoring organizations of day care homes seeking to carry over administrative funds must submit an amended budget, to include an estimate of requested administrative fund carryover amounts and a description of proposed purpose for which those funds would be obligated or expended.	226.6(f)(1)(iv)	Sponsoring organizations of day care homes seeking to carry over administrative funds must submit an amended budget, to include an estimate of requested administrative fund carryover amounts and a description of proposed purpose for which those funds would be obligated or expended.	83	1	83	1.00	83	0	0	83	0	83.0000	Most recent change to this line item is from the 2023 CN Integrity Final Rule (RIN 0584-AE08).
74		226.6(f)(1)(viii)(E)	Sponsoring organizations of day care homes must submit a list of family daycare home providers receiving Tier I benefits based on SNAP participation	226.6(f)(1)(viii)(E)	Sponsoring organizations of day care homes must submit annually to the State agency a list of family daycare home providers receiving Tier I benefits based on SNAP participation.	83	1	83	0.0167	1.3861	1	0	0	0	0.0000	
75		226.6(f)(2)(i)	Each participating institution must re-apply to continue its participation at intervals that cannot exceed 36 months.	226.6(f)(2)(i)	Each participating institution must re-apply to continue its participation at intervals that cannot exceed 36 months.	0	0	0	0.00	0.00	0	0	0	0	0.0000	Most recent change to this line item is from the 2023 CN Integrity Final Rule (RIN 0584-AE08). (226.6(f)(2)(i) is replaced with the Integrity Rule's more general provision at 226.6(b)).
76		226.6(n)	CACFP Tiering Assessment: FNS and OIG may make investigations at the request of the State agency, or whenever FNS or OIG determines that investigations are appropriate.	226.6(n)	Sponsoring organizations must participate and provide necessary documentation requested as part of investigations.	9	1	9	1.50	13.50	14	0	0	0	0.0000	
77	CN Integrity	226.6(p), 226.17(e), (f), 226.17a(f), 226.19(d), and 226.19a(d)	Sponsoring organizations must enter into permanent agreements with their unaffiliated centers.	226.6(p), 226.17(e), (f), 226.17a(f), 226.19(d), and 226.19a(d)	Sponsoring organizations must enter into permanent agreements with their unaffiliated centers.	32	10	320	0.50	160	0	0	160	0	160.0000	Most recent change to this line item is from the 2023 CN Integrity Final Rule (RIN 0584-AE08).
78	CN Integrity	226.7(b)(1)	Sponsoring organizations have to annually provide State agencies with bank account activity against other associated records to verify that the transactions meet program requirements.	226.7(b)(1)	Sponsoring organizations have to annually provide State agencies with bank account activity against other associated records to verify that the transactions meet program requirements.	3,257	1	3,257	0.25	814	0	0	814	0	814.2500	Most recent change to this line item is from the 2023 CN Integrity Final Rule (RIN 0584-AE08).
79	CN Integrity	226.7(b)(1)(i)	Sponsoring organizations must provide State agency with actual expenditures of CACFP funds and the amount of meal reimbursement funds retained from unaffiliated centers to support the sponsoring organization's administrative costs.	226.7(b)(1)(i)	Sponsoring organizations must provide State agency with actual expenditures of CACFP funds and the amount of meal reimbursement funds retained from unaffiliated centers to support the sponsoring organization's administrative costs.	32	1	32	1.00	32	0	0	32	0	32.0000	Most recent change to this line item is from the 2023 CN Integrity Final Rule (RIN 0584-AE08).
80		226.7(g)	Sponsoring organizations must submit an administrative budget to the State agency annually, and independent centers must submit budgets as frequently as required by the State agency.	226.7(g)	Sponsoring organizations must submit an administrative budget to the State agency annually, and independent centers must submit budgets as frequently as required by the State agency.	3,257	1	3,257	0.50	1,628.50	1,629	0	0	0	0.0000	
81		226.10 and 226. 13 (b)	Report to SA number of meals claimed for reimbursement	226.10 226.13(b) 226.15(i)	Sponsors/institutions must report the number of meals claimed for reimbursement to the SA.	3,257	12	39,084	1.67	65,270.28	65,270	0	0	0	0.0000	
82		226.10(c)	Sponsoring organizations must submit documentation to verify for profit center eligibility.	226.10(c)	Sponsoring organizations must submit documentation to verify for profit center eligibility.	1,456	12	17,472	0.50	8,736	8,736	0	0	0	0.0000	
83		226.13 (d)(3)(i) thru (iii)	Establish reimbursement rates for Tier 2 providers with income-eligible children	226.13(d)(3)(i)-(iii)	Sponsoring organizations of family day care homes must establish and provide reimbursement rates for Tier 2 providers with income-eligible children.	83	5	415	0.30	124.75	125	0	0	0	0.0000	
84		226.15(b)	New institutions submit application for participation	226.15(b)	New and participating institutions must submit to the SA, with its application, all information required for its approval. The application must demonstrate that the institution has the administrative and financial capability to operate the Program in accordance with the Program regulations.	42	1	42	8	336	336	0	0	0	0.0000	
85		226.15(b)	Participating institutions submit documentation required for renewal	226.15(b)	Participating institutions must submit documentation required for renewal to the SA.	3,257	1	3,257	0.25	814.25	814	0	0	0	0.0000	
86		226.15(g)	Sponsoring organizations of at-risk afterschool care centers must provide information that permits SA to determine eligibility of at-risk afterschool care centers.	226.15(g)	Sponsoring organizations of at-risk afterschool care centers must provide information that permits SA to determine eligibility of at-risk afterschool care centers.	3,257	1	3,257	0.25	814.25	814	0	0	0	0.0000	
87		226.15(n)	Each institution must comply with all regulations issued by FNS and the Department, all instructions and handbooks issued by FNS and the Department to clarify or explain existing regulations, and all regulations, instructions and handbooks issued by the SA that are consistent with the provisions established in Program regulations.	226.15(n)	Each institution must comply with all regulations issued by FNA and the Department, all instructions and handbooks issued by FNA and the Department to clarify or explain existing regulations, and all regulations, instructions and handbooks issued by the SA that are consistent with the provisions established in Program regulations.	3,257	1	3,257	36	117,252	117,252	0	0	0	0.0000	Handbooks are provided as a reference in Appendix E and include: Appendix E1. 2017 Edition of the Eligibility Manual for School Meals; Appendix E2. At-Risk Handbook; Appendix E3. CACFP Adult Day Care Handbook; Appendix E4. CACFP Duration of Income Eligibility Determinations; Appendix E6. Independent Child Care Centers Handbook; Appendix E8. Crediting Handbook for the CACFP; Appendix E9. Guidance for Management Plans and Budgets – A CACFP Handbook; Appendix E10. Monitoring Handbook for State Agencies – A CACFP Handbook; Appendix E11. Serious Deficiency.
88		226.15(o)	Institutions must ensure that parents of enrolled children are provided with current information on the benefits and importance of the Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) and the eligibility requirements for WIC participation. (Each institution other than outside-school-hours care centers, at-risk afterschool care centers, emergency shelters, and adult day care centers.)	226.15(o)	Institutions must ensure that parents of enrolled children are provided with current information on the benefits and importance of the Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) and the eligibility requirements for WIC participation. (Each institution other than outside-school-hours care centers, at-risk afterschool care centers, emergency shelters, and adult day care centers.)	3,257	1	3,257	0.25	814.25	814	0	0	0	0.0000	
89		226.16(b)	Each sponsoring organization must submit to the SA, with its application, all information required for its approval, and the approval of the facilities under its jurisdiction. The application must demonstrate that the institution has the administrative and financial capability to operate the Program in accordance with the Program regulations.	226.16(b)	Each sponsoring organization must submit to the SA, with its application, all information required for its approval, and the approval of the facilities under its jurisdiction. The application must demonstrate that the institution has the administrative and financial capability to operate the Program in accordance with the Program regulations.	3,257	0	0	0	0	0	0	0	0	0.0000	
90		226.16(d)(4)(vi)	Sponsoring organizations must provide each center with written notification of the right of the sponsoring organizations, the SA, the Department, and other State and Federal officials to make announced or unannounced reviews of its operations during the center's normal hours of operation, and must also notify sponsored centers that anyone making such reviews must show photo identification that demonstrates that they are employees of one of these entities.	226.16(d)(4)(vi)	Sponsoring organizations must provide each center with written notification of the right of the sponsoring organizations, the SA, the Department, and other State and Federal officials to make announced or unannounced reviews of its operations during the center's normal hours of operation, and must also notify sponsored centers that anyone making such reviews must show photo identification that demonstrates that they are employees of one of these entities.	3,257	1	3,257	0.25	814.25	814	0	0	0	0.0000	
91		226.16(d)(4)(viii)	Sponsoring organizations that discover in a facility conduct or conditions that pose an imminent threat to the health or safety of participating children or the public must immediately notify the appropriate State or local licensing or health authorities and take action that is consistent with the recommendations and requirements of those authorities.	226.16(d)(4)(viii)	Sponsoring organizations that discover in a facility conduct or conditions that pose an imminent threat to the health or safety of participating children or the public must immediately notify the appropriate State or local licensing or health authorities and take action that is consistent with the recommendations and requirements of those authorities.	814	1	814	0.25	203.50	204	0	0	0	0.0000	
92		226.16(l)(3)(i)	Sponsoring organizations must notify the day care home that it has been found to be seriously deficient.	226.16(l)(3)(i)	Sponsoring organizations must notify the day care home that it has been found to be seriously deficient.	83	1	83	0.25	20.75	21	0	0	0	0.0000	

REPORTING																
	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
93		226.16(l)(4)	Sponsoring organizations must conduct the following activities if State or local health or licensing officials have cited a day care home for serious health or safety violations: (1) immediately suspend the home's CACFP participation prior to any formal action to revoke the home's licensure or approval; (2) notify the day care home that its participation has been suspended, that the day care home has been determined seriously deficient, and that the sponsoring organization proposes to terminate the day care home's agreement for cause; (3) provide a copy of the notice to the State agency.	226.16(l)(4)	Sponsoring organizations must conduct the following activities if State or local health or licensing officials have cited a day care home for serious health or safety violations: (1) immediately suspend the home's CACFP participation prior to any formal action to revoke the home's licensure or approval; (2) notify the day care home that its participation has been suspended, that the day care home has been determined seriously deficient, and that the sponsoring organization proposes to terminate the day care home's agreement for cause; (3) provide a copy of the notice to the State agency.	21	1	21	0.25	5.25	5	0	0	0	0.0000	
94		226.17a(e)	Sponsoring organizations must make written application to the SA for any afterschool care program that it wants to operate as an at-risk afterschool care center.	226.17a(e)	Sponsoring organizations must make written application to the SA for any afterschool care program that it wants to operate as an at-risk afterschool care center.	564	1	564	1	564	564	0	0	0	0.0000	
95		226.17a(h)	Independent at-risk afterschool care centers or sponsors of at-risk afterschool care centers must advise the SA of any substantive changes to the afterschool care program. Sponsoring organizations that want to add new at-risk afterschool care centers must provide the SA with the information sufficient to demonstrate that the new centers meet the requirements of this section.	226.17a(h)	Independent at-risk afterschool care centers or sponsors of at-risk afterschool care centers must advise the SA of any substantive changes to the afterschool care program. Sponsoring organizations that want to add new at-risk afterschool care centers must provide the SA with the information sufficient to demonstrate that the new centers meet the requirements of this section.	564	1	564	0.5	282	282	0	0	0	0.0000	
96		226.23	Free and reduced price meal requirements	226.23	Free/reduced-price meal requirements applicable to independent centers and sponsoring organizations.	3,791	1	3,791	0.0167	63.3097	63	0	0	0	0.0000	The respondents for this section should only include: 1) independent child care centers, 2) sponsors of centers affiliated and unaffiliated, and 3) Sponsors of tier II day care homes. 226.23: The State agency must not enter into a Program agreement with a new institution until the institution has submitted, and the State agency has approved, a written policy statement concerning free and reduced-price meals to be used in all child and adult day care facilities under its jurisdiction.
97	CN Integrity	226.23(e)(1)(vii)	If a tier II day care home elects to assist in collecting and transmitting the applications to the sponsoring organization, sponsoring organizations must establish procedures to ensure the provider does not review or alter the application	226.23(e)(1)(vii)	If a tier II day care home elects to assist in collecting and transmitting the applications to the sponsoring organization, sponsoring organizations must establish procedures to ensure the provider does not review or alter the application	83	1	83	1.00	83	0	0	83	0	83.0000	Most recent change to this line item is from the 2023 CN Integrity Final Rule (RIN 0584-AE08).
98		226.23(l)	Obtain written consent from the child's parents or guardians prior to use or disclosure if using or disclosing information in ways not permitted by statute.	226.23(l)	Child care institutions that plan to use or disclose information about children eligible for free/reduced-price meals in ways not specified in the regulations must obtain written consent from children's parents or guardians prior to the use or disclosure.	29	1	29	0.0835	2.4215	2	0	0	0	0.0000	
99		226.23(m)	Enter into a written agreement with the party requesting children's free and reduced price eligibility information.	226.23(m)	A child care institution should have a written agreement or Memorandum of Understanding (MOU) with programs or individuals receiving eligibility information, prior to disclosing children's free and reduced-price meal eligibility information.	29	1	29	0.0835	2.4215	2	0	0	0	0.0000	
100	CN Integrity	226.25	SFAs may appeal the State agency's determination of fines. SFAs must submit to the State agency any pertinent information, explanation, or evidence addressing the Program violations identified by the State agency.	226.25	SFAs may appeal the State agency's determination of fines. SFAs must submit to the State agency any pertinent information, explanation, or evidence addressing the Program violations identified by the State agency.	5	1	5	8.00	40	0	0	40	0	40.0000	Most recent change to this line item is from the 2023 CN Integrity Final Rule (RIN 0584-AE08).
101					Subtotal	3,791	34,809	131,962,000	1,666	219,898,115	219,226,527	0.000	671,588	0.000	671,588	
102					STATE/LOCAL/TRIBAL GOVERNMENT LEVEL TOTAL	3,847	62,452	240,251,040	1,794	430,905,857	424,357,756	0.000	6,532,981	0.000	6,532,981	
103	BUSINESS LEVEL															
104	Institutions			Institutions												
105	CN Integrity	226.6(b)	Each participating institution must submit annual updates to continue its participation (annual certification of information, updated licensing information, and a budget).	226.6(b)	Each participating institution must submit annual updates to continue its participation (annual certification of information, updated licensing information, and a budget).	18,601	1	18,601	0.33	6,213	9,301	0	-3,088	0	-3,087,7660	Most recent change to this line item is from the 2023 CN Integrity Final Rule (RIN 0584-AE08). This replaces the renewal provision in 226.6(f)(2)(i).
106		226.6(b)(4)	SA must enter into written agreement with an institution that has been approved for participation in the Program (State/Institution agreement).	226.6(b)(4)	SA must enter into written agreement with an institution that has been approved for participation in the Program (State/Institution agreement).	238	1	238	0.5	119	119	0	0	0	0.0000	
107		226.6 (d) -(e) and 226.6(f)(1)(vi)	Submit documentation to demonstrate that child care centers, outside-school-hours care centers, at-risk afterschool care centers, day care homes, and adult day care centers are in compliance with licensing/approval criteria.	226.6(d) 226.6(e) 226.6(f)(1)(vi)	Sponsoring organizations and institutions must submit documentation to SFAs in order to demonstrate that facilities are in compliance with licensing/approval criteria.	18,601	1	18,601	0.0835	1,553	1,553	0	0	0	0.0000	
108		226.6(f)(1)(iii)	Submit current eligibility information on enrolled participants to be used to calculate reimbursement rate	226.6(f)(1)(iii)	Centers must submit current eligibility information on enrolled participants, in order to calculate a blended rate or claiming percentage in accordance with section 226.9(b).	18,601	12	223,212	0.50	111,606	111,606	0	0	0	0.0000	
109	CN Integrity	226.6(f)(1)(iv)	Sponsoring organizations of day care homes seeking to carry over administrative funds must submit an amended budget, to include an estimate of requested administrative fund carryover amounts and a description of proposed purpose for which those	226.6(f)(1)(iv)	Sponsoring organizations of day care homes seeking to carry over administrative funds must submit an amended budget, to include an estimate of requested administrative fund carryover amounts and a description of proposed purpose for which those funds would be obligated or expended.	540	1	540	1.00	540	0	0	540	0	540.0000	Most recent change to this line item is from the 2023 CN Integrity Final Rule (RIN 0584-AE08).
110		226.6(f)(1)(viii)(E)	Sponsoring organizations of day care homes must submit a list of family daycare home providers receiving Tier I benefits based on SNAP participation	226.6(f)(1)(viii)(E)	Sponsoring organizations of day care homes must submit annually a list of family day care home providers receiving tier I benefits based on SNAP participation.	540	1	540	0.0167	9.0180	9	0	0	0	0.0000	
111		226.6(f)(2)(i)	Each participating institution must re-apply to continue its participation at intervals that cannot exceed 36 months.	226.6(f)(2)(i)	Each participating institution must re-apply to continue its participation at intervals that cannot exceed 36 months.	0	0	0	0.00	0.00	0	0	0	0	0.0000	Most recent change to this line item is from the 2023 CN Integrity Final Rule (RIN 0584-AE08). (226.6(f)(2)(i) is replaced with the Integrity Rule's more general provision at 226.6(b)).
112		226.6(n)	CACFP Tiering Assessment: FNS and OIG may make investigations at the request of the State agency, or whenever FNS or OIG determines that investigations are appropriate.	226.6(n)	Sponsoring organizations must participate and provide necessary documentation requested as part of investigations.	51	1	51	1.50	76.50	77	0	0	0	0.0000	
113	CN Integrity	226.6(p), 226.17(e), (f), 226.17a(f), 226.19(d), and 226.19a(d)	Sponsoring organizations must enter into permanent agreements with their unaffiliated centers.	226.6(p), 226.17(e), (f), 226.17a(f), 226.19(d), and 226.19a(d)	Sponsoring organizations must enter into permanent agreements with their unaffiliated centers.	1,030	10	10,300	0.50	5,150	0	0	5,150	0	5,150.0000	Most recent change to this line item is from the 2023 CN Integrity Final Rule (RIN 0584-AE08).
114	CN Integrity	226.7(b)	Sponsoring organizations must provide State agency with actual expenditures of CACFP funds and the amount of meal reimbursement funds retained from unaffiliated centers to support the sponsoring organization's administrative costs.	226.7(b)	Sponsoring organizations must provide State agency with actual expenditures of CACFP funds and the amount of meal reimbursement funds retained from unaffiliated centers to support the sponsoring organization's administrative costs.	1,030	1	1,030	1.00	1,030	0	0	1,030	0	1,030.0000	Most recent change to this line item is from the 2023 CN Integrity Final Rule (RIN 0584-AE08).

REPORTING																
	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
115	CN Integrity	226.7(b)(1)(i)	Sponsoring organizations have to annually provide State agencies with bank account activity against other associated records to verify that the transactions meet program requirements.	226.7(b)(1)(i)	Sponsoring organizations have to annually provide State agencies with bank account activity against other associated records to verify that the transactions meet program requirements.	18,601	1	18,601	0.25	4,650	0	0	4,650	0	4,650.2500	Most recent change to this line item is from the 2023 CN Integrity Final Rule (RIN 0584-AE08).
116		226.7(g)	Sponsoring organizations must submit an administrative budget to the SA annually, and independent centers must submit budgets as frequently as required by the SA.	226.7(g)	Sponsoring organizations must submit an administrative budget to the SA annually, and independent centers must submit budgets as frequently as required by the SA.	18,601	1	18,601	0.50	9,300.50	9,301	0	0	0	0.0000	
117		226.10 and 226.13 (b)	226.15(i) Report to SA number of meals claimed for reimbursement	226.10 226.13(b) 226.15(i)	Sponsoring organizations and institutions must report to the SA the number of meals claimed for reimbursement.	18,601	12	223,212	1.67	372,764	372,764	0	0	0	0.0000	
118		226.10(c)	Sponsoring organizations must submit documentation to verify for profit center eligibility.	226.10(c)	Sponsoring organizations must submit documentation to verify for profit center eligibility.	8,314	12	99,768	0.50	49,884	49,884	0	0	0	0.0000	
119		226.13 (d)(3)(i) thru (iii)	Establish reimbursement rates for Tier 2 providers with income-eligible children	226.13(d)(3)(i)-(iii)	Sponsoring organizations of family day care homes must establish reimbursement rates for Tier 2 providers with income-eligible children.	540	5	2,700	0.3006	811.62	812	0	0	0	0.0000	
120		226.15(b)	New institutions submit application for participation. The application procedures include pre-approval visits and training.	226.15(b)	New and participating institutions must submit to the SA, with its application, all information required for its approval. The application must demonstrate that the institution has the administrative and financial capability to operate the Program in accordance with the Program regulations.	238	1	238	8	1,904	1,904	0	0	0	0.0000	
121		226.15(b)	Participating institutions submit documentation required for renewal	226.15(b)	Participating institutions must submit documentation required for renewal to the SA.	18,601	1	18,601	0.25	4,650.25	4,650	0	0	0	0.0000	
122		226.15(g)	Sponsoring organizations of at-risk afterschool care centers must provide information that permits SA to determine eligibility of at-risk afterschool care centers.	226.15(g)	Sponsoring organizations of at-risk afterschool care centers must provide information that permits SA to determine eligibility of at-risk afterschool care centers.	18,601	1	18,601	0.25	4,650.25	4,650	0	0	0	0.0000	
123		226.15(n)	Each institution must comply with all regulations issued by FNS and the Department, all instructions and handbooks issued by FNS and the Department to clarify or explain existing regulations, and all regulations, instructions and handbooks issued by the SA that are consistent with the provisions established in Program regulations.	226.15(n)	Each institution must comply with all regulations issued by FNA and the Department, all instructions and handbooks issued by FNA and the Department to clarify or explain existing regulations, and all regulations, instructions and handbooks issued by the SA that are consistent with the provisions established in Program regulations.	18,601	1	18,601	36	669,636	669,636	0	0	0	0.0000	Handbooks are provided as a reference in Appendix E and include: Appendix E1. 2017 Edition of the Eligibility Manual for School Meals; Appendix E2. At-Risk Handbook; Appendix E3. CACFP Adult Day Care Handbook; Appendix E4. CACFP Duration of Income Eligibility Determinations; Appendix E6. Independent Child Care Centers Handbook; Appendix E8. Crediting Handbook for the CACFP; Appendix E9. Guidance for Management Plans and Budgets – A CACFP Handbook; Appendix E10. Monitoring Handbook for State Agencies – A CACFP Handbook; Appendix E11. Serious Deficiency
124		226.15(o)	Institutions must ensure that parents of enrolled children are provided with current information on the benefits and importance of the Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) and the eligibility requirements for WIC participation. (Each institution other than outside-school-hours care centers, at-risk afterschool care centers, emergency shelters, and adult day care centers.)	226.15(o)	Institutions must ensure that parents of enrolled children are provided with current information on the benefits and importance of the Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) and the eligibility requirements for WIC participation. (Each institution other than outside-school-hours care centers, at-risk afterschool care centers, emergency shelters, and adult day care centers.)	18,601	1	18,601	0.25	4,650.25	4,650	0	0	0	0.0000	
125		226.16(b)	Each sponsoring organization must submit to the SA, with its application, all information required for its approval, and the approval of the facilities under its jurisdiction. The application must demonstrate that the institution has the administrative and financial capability to operate the Program in accordance with the Program regulations.	226.16(b)	Each sponsoring organization must submit to the SA, with its application, all information required for its approval, and the approval of the facilities under its jurisdiction. The application must demonstrate that the institution has the administrative and financial capability to operate the Program in accordance with the Program regulations.	18,601	0	0	0.00	0.00	0	0	0	0	0.0000	
126		226.16(d)(4)(vi)	Sponsoring organizations of centers must provide each center with written notification of the right of the sponsoring organization, the State agency, the Department, and other State and Federal officials to make announced or unannounced reviews of its operations during the center's normal hours of operation, and must also notify sponsored centers that anyone making such reviews must show photo identification that demonstrates that they are employees of one of these entities.	226.16(d)(4)(vi)	Sponsoring organizations of centers must provide each center with written notification of the right of the sponsoring organization, the State agency, the Department, and other State and Federal officials to make announced or unannounced reviews of its operations during the center's normal hours of operation, and must also notify sponsored centers that anyone making such reviews must show photo identification that demonstrates that they are employees of one of these entities.	18,601	1	18,601	0.25	4,650.25	4,650	0	0	0	0.0000	
127		226.16(d)(4)(viii)	Sponsoring organizations that discover in a facility conduct or conditions that pose an imminent threat to the health or safety of participating children or the public must immediately notify the appropriate State or local licensing or health authorities and take action that is consistent with the recommendations and requirements of those authorities.	226.16(d)(4)(viii)	Sponsoring organizations that discover in a facility conduct or conditions that pose an imminent threat to the health or safety of participating children or the public must immediately notify the appropriate State or local licensing or health authorities and take action that is consistent with the recommendations and requirements of those authorities.	4,650	1	4,650	0.25	1,162.50	1,163	0	0	0	0.0000	
128		226.16(l)(3)(i)	Sponsoring organizations must notify the day care home that it has been found to be seriously deficient.	226.16(l)(3)(i)	Sponsoring organizations must notify the day care home that it has been found to be seriously deficient.	540	1	540	0.25	135	135	0	0	0	0.0000	
129		226.16(l)(4)	Sponsoring organizations must conduct the following activities if State or local health or licensing officials have cited a day care home for serious health or safety violations: (1) immediately suspend the home's CACFP participation prior to any formal action to revoke the home's licensure or approval; (2) notify the day care home that its participation has been suspended, that the day care home has been determined seriously deficient, and that the	226.16(l)(4)	Sponsoring organizations must conduct the following activities if State or local health or licensing officials have cited a day care home for serious health or safety violations: (1) immediately suspend the home's CACFP participation prior to any formal action to revoke the home's licensure or approval; (2) notify the day care home that its participation has been suspended, that the day care home has been determined seriously deficient, and that the sponsoring organization proposes to terminate the day care home's agreement for cause; (3) provide a copy of the notice to the State agency.	135	1	135	0.25	33.75	34	0	0	0	0.0000	
130		226.17a(e)	Sponsoring organizations must make a written application to the SA for any afterschool care program that it wants to operate as an at-risk	226.17a(e)	Sponsoring organizations must make a written application to the SA for any afterschool care program that it wants to operate as an at-risk afterschool care center.	3,220	1	3,220	1	3,220	3,220	0	0	0	0.0000	
131		226.17a(h)	Independent at-risk afterschool care centers or sponsoring organizations of at-risk afterschool care centers must advise the SA of any substantive changes to the afterschool care program. Sponsoring organizations that want to add new at-risk afterschool care centers must provide the SA with the information sufficient to demonstrate that the new	226.17a(h)	Independent at-risk afterschool care centers or sponsoring organizations of at-risk afterschool care centers must advise the SA of any substantive changes to the afterschool care program. Sponsoring organizations that want to add new at-risk afterschool care centers must provide the SA with the information sufficient to demonstrate that the new centers meet the requirements of this section.	3,220	1	3,220	0.5	1,610	1,610	0	0	0	0.0000	
132		226.23	Free and reduced price meal requirements	226.23	Free/reduced-price meal requirements applicable to independent centers and sponsoring organizations.	21,650	1	21,650	0.0167	361.5550	362	0	0	0	0.0000	The respondents for this section should only include: 1) independent child care centers, 2) sponsors of centers affiliated and unaffiliated, and 3) Sponsors of tier II day care homes. 226.23: The State agency must not enter into a Program agreement with a new institution until the institution has submitted, and the State agency has approved, a written policy statement concerning free and reduced-price meals to be used in all child and adult day care facilities under its jurisdiction.
133	CN Integrity	226.23(e)(1)(vii)	If a tier II day care home elects to assist in collecting and transmitting the applications to the sponsoring organization, sponsoring organizations must establish procedures to ensure the provider does not review or alter the application	226.23(e)(1)(vii)	If a tier II day care home elects to assist in collecting and transmitting the applications to the sponsoring organization, sponsoring organizations must establish procedures to ensure the provider does not review or alter the application	540	1	540	1.00	540	0	0	540	0	540.0000	Most recent change to this line item is from the 2023 CN Integrity Final Rule (RIN 0584-AE08).

REPORTING																
	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
134		226.23(l)	Obtain written consent from the child's parents or guardians prior to use or disclosure if using or disclosing information in ways not permitted by statute	226.23(l)	Child care institutions that plan to use or disclose information about children eligible for free/reduced-price meals in ways not specified in the regulations must obtain written consent from children's parents or guardians prior to the use or disclosure.	167	1	167	0.0835	13,9445	14	0	0	0	0.0000	
135		226.23(m)	Enter into a written agreement with the party requesting children's free and reduced price eligibility information.	226.23(m)	A child care institution should have a written agreement or Memorandum of Understanding (MOU) with programs or individuals receiving eligibility information, prior to disclosing children's free and reduced-price meal eligibility information.	167	1	167	0.0835	13,9445	14	0	0	0	0.0000	
136					Subtotal	21,650	35.267	763,527.000	1.651	1,260,938.540	1,252,116.056	0.000	8,822.484	0.000	8,822.484	
137	Facilities			Facilities												
138		226.11(b)(2); 226.17(b)(9) and 226.17a(p)	Submit daily meal count records to sponsoring organizations monthly	226.11(b)(2) 226.17a(p)	Centers must report each month to the SA the total number of Program meals.	69,647	12	835,764	0.25	208,941	208,941	0	0	0	0.00	
139		226.13 (d)(1) thru (3) & 226.18 (e)	Day care home providers submit daily meal counts to sponsors monthly	226.13(d)(1) 226.13(d)(2) 226.13(d)(3) 226.18(e)	Day care home providers must submit daily meal counts to sponsors monthly.	89,843	12	1,078,116	0.50	539,058	539,058	0	0	0	0.00	
140		226.17(d)	A sponsored center must distribute to parents a copy of the sponsoring organization's notice to parents, if so instructed by its sponsoring organization.	226.17(d)	A sponsored center must distribute to parents a copy of the sponsoring organization's notice to parents, if so instructed by its sponsoring organization.	69,647	1	69,647	0.25	17,411.75	17,412	0	0	0	0.00	
141		226.18(a)(5)	A day care home must promptly inform the sponsoring organization about any change in the number of children enrolled for care or in its licensing	226.18(a)(5)	A day care home must promptly inform the sponsoring organization about any change in the number of children enrolled for care or in its licensing or approval status.	89,843	5	449,215	0.25	112,303.75	112,304	0	0	0	0.00	
142		226.18(a)(14)	A day care home must notify their sponsoring organization in advance whenever they are planning to be out of their home during the meal service period.	226.18(a)(14)	A day care home must notify their sponsoring organization in advance whenever they are planning to be out of their home during the meal service period.	89,843	5	449,215	0.25	112,303.75	112,304	0	0	0	0.00	
143	CN Integrity	226.18(b)(12)	Tier II day care homes may assist in collecting meal benefit forms from households and transmitting the forms to the sponsoring organization on the household's behalf.	226.18(b)(12)	Tier II day care homes may assist in collecting meal benefit forms from households and transmitting the forms to the sponsoring organization on the household's behalf.	9,321	5.88	54,804	0.08	4,576	0	0	4,576	0	4,576.13	Most recent change to this line item is from the 2023 CN Integrity Final Rule (RIN 0584-AE08).
144					Subtotal	159,490	18.413	2,936,761.000	0.339	994,594.384	990,018.250	0.000	4,576.134	0.000	0.000	
145	BUSINESS LEVEL TOTAL					181,140	20.428	3,700,288.000	0.610	2,255,532.924	2,242,134.306	0.000	13,398.618	0.000	8,822.484	
146	HOUSEHOLD LEVEL			HOUSEHOLD LEVEL												
147		226.15(e)(2) & 226.17(8) & 226.18 (e)	Enrollment documentation shall be updated annually, signed by a parent or legal guardian, and include information on child's normal days & hours of care and the meals normally received while in care	226.15(e)(2) 226.17(b)(8) 226.18(e)	Households must annually update enrollment documentation, signed by a parent or legal guardian, and include information on enrolled children's normal days and hours of care and the meals normally received while in care.	3,599,004	1.59	5,722,416	0.0835	477,822	477,822		0.0000	0.0000	0.00	Enrollment forms and free and reduced price documentation are different. This number does not include at-risk and emergency shelters. Those centers don't need enrollment forms.
148		226.23(e)(1)	Households of participants enrolled in institutions, day care home providers who wish to enroll their own eligible children in the Program, and households of all children enrolled in the day care home, as applicable, must apply for free/reduced-price meals. The application must include information on household income	226.23(e)(1)	Households of participants enrolled in institutions, day care home providers who wish to enroll their own eligible children in the Program, and households of all children enrolled in the day care home, as applicable, must apply for free/reduced-price meals. The application must include information on household income	3,599,004	1.59	5,722,416	0.0835	477,822	477,822		0.0000	0.0000	0.00	Appendix D includes a Household Income Statement Template.
149	DGA 2026	226.20(g)(3)	Households must provide a written statement to support the need for substitutions, on a case-by-case basis, for foods and meals for individual participants.	226.20(g)	Households must provide a written statement to support the need for substitutions, on a case-by-case basis, for foods and meals for individual participants.	267,355	1	267,355	0.0835	22,324.14	22,324		0.0000	0.0000	0.00	
150	HOUSEHOLD LEVEL TOTAL					3,599,004	3.254	11,712,187.720	0.0835	977,967.675	977,967.675	0.000	0.000	0.000	0.000	
151																
152												Comparison with Current OMB Inventory				h OMB Inventory Prior to Expiration
153					SUMMARY OF REPORTING BURDEN	Estimated Number of Respondents	Responses Per Respondent	Total Annual Responses	Estimated Average Number of Hours Per Response	Estimated Total Burden Hours	Previously Approved Burden Hours	Change in Burden Hours Due to an Adjustment	Change in Burden Hours Due to Program Change	Total Difference in Burden Hours	Previously Approved Burden Hours	
154						A	B	C = A x B	D	E = C x D	F	G = E - F	H = E - F	I = G + H	J	
155					State/Local/Tribal Government Burden	3,847	62.452	240,251.040	1.794	430,905.857	424,357.756	0.000	6,532.981	0.000	6,532.981	
156					Business Burden	181,140	20.428	3,700,288.000	0.610	2,255,532.924	2,242,134.306	0.000	13,398.618	0.000	8,822.484	
157					Household Burden	3,599,004	3.254	11,712,187.720	0.084	977,967.675	977,967.675	0.000	0.000	0.000	0.000	
158					Total Reporting Burden	3,783,991	4.137	15,652,726.760	0.234	3,664,406.456	3,644,459.736	0.000	19,931.599	0.000	15,355.465	

Appendix I: Estimates of the Hour Burden of the Collection of Information Reporting – OMB Control Number 0584-0055																
RECORDKEEPING																
Previously Approved ICR			Review of Regulations		A	B	C = (A*B)	D	E= (C*D)	F	Existing Requirements in Use without OMB approval	Due to Program Change Due to Authorizing Statute	Due to an Adjustment	G =E-F		
Program Rule	CFR Citation	Title	CFR Citation	Title	Estimated Number of Respondents	Responses Per Respondent	Total Annual Responses	Estimated Average Number of Hours Per Response	Estimated Total Burden Hours	Current OMB Approved Burden Hrs					Total Difference	Notes
State Agency Level																
CN Integrity	226.4(j)	SAs to maintain a plan for additional audit funds.	226.4(j)	SAs to maintain a plan for additional audit funds.	8	1	8	0.5	4	0	0	4	0	4.00	Most recent change to this line item is from the 2023 CN Integrity Final Rule (RIN 0584-AE08).	
''	226.6	Collect and maintain on file CACFP agreements, records received from applicant and participating institutions and documentation of administrative review and Program assistance activities, results, and corrective actions.	226.6	SAs must collect and maintain on file CACFP agreements (Federal/State and State/institutions), records received from applicant and participating institutions, National Disqualified List/State Agency Lists, and documentation of administrative review (appeals) and Program assistance activities, results, and corrective actions.	56	5	280	5	1,400	1,400	0	0	0	0.00		
	226.6(b) 226.6(d) 226.6(m)(5) 226.7(h) 226.7(i), 226.7(j) 226.7(k) 226.7(l) 226.8	SAs must establish and maintain Program procedures, such as procedures to determine the eligibility of institutions, including to conduct pre-approval visits; for monitoring institutions and conduction household contacts; for bid and contracts; to annually review information submitted by institutions; for claims processing and payments; for serious deficiencies; for administrative reviews; and to audit institutions.	226.6(b) 226.6(d) 226.6(m)(5) 226.7(h) 226.7(i), 226.7(j) 226.7(k) 226.7(l) 226.8	SAs must establish and maintain Program procedures, such as procedures to determine the eligibility of institutions, including to conduct pre-approval visits; for monitoring institutions and conduction household contacts; for bid and contracts; to annually review information submitted by institutions; for claims processing and payments; for serious deficiencies; for administrative reviews; and to audit institutions.	56	1	56	16	896	896	0	0	0	0.00		
CN Integrity	226.6(m)(6)	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	226.6(m)(6)	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	56	20	1,120	2	2,240	0	0	2,240	0	2,240.00	Most recent change to this line item is from the 2023 CN Integrity Final Rule (RIN 0584-AE08).	
	226.6 (n)	Maintain record of findings of irregularities investigations	226.6(n)	Each SA must maintain on file evidence of complaints received or irregularities noted in connection with the operation of the program.	56	21	1,176	1.50	1,764	1,764	0	0	0	0.00		
	226.7(b) 226.7(m)	SAs must establish and maintain an acceptable financial management system, adhere to financial management standards and otherwise carry out financial management policies in accordance with 2 CFR part 200, subpart D and USDA implementing regulations 2 CFR part 400, part 415, and part 416, as applicable; and FNS guidance to identify allowable Program costs and set standards for	226.7(b) 226.7(m)	SAs must establish and maintain an acceptable financial management system, adhere to financial management standards and otherwise carry out financial management policies in accordance with 2 CFR part 200, subpart D and USDA implementing regulations 2 CFR part 400, part 415, and part 416, as applicable; and FNS guidance to identify allowable Program costs and set standards for	56	1	56	80	4,480	4,480	0	0	0	0.00		
				Subtotal	56	48	2,696	4.00	10,784	8,540	0	2,244	0	2,244		
Local Government Agencies																
	226.10(d) 226.11(e) 226.15(e), 226.15(e)(1), 226.15(e)(2) 226.17(b)(8) 226.18(e) 226.22(d) 226.22(k)	Sponsors/institutions must collect and maintain for a period of 3 years and the current year Program applications, enrollment documents, income eligibility forms, attendance records, menus, meal counts, invoices and receipts, all accounts and records to support the claims, licenses, administrative and operating costs records, training documentation, financial management systems records, written code of standards of conduct, procurement history, and any other records required by the SA. All copies of documents and supporting documents submitted to the State must be maintained.	226.10(d) 226.11(e) 226.15(e), 226.15(e)(1), 226.15(e)(2) 226.17(b)(8) 226.18(e) 226.22(d) 226.22(k)	Sponsors/institutions must collect and maintain for a period of 3 years and the current year Program applications, enrollment documents, income eligibility forms, attendance records, menus, meal counts, invoices and receipts, all accounts and records to support the claims, licenses, administrative and operating costs records, training documentation, financial management systems records, written code of standards of conduct, procurement history, and any other records required by the SA. All copies of documents and supporting documents submitted to the State must be maintained.	3,791	3	11,373	1	11,373	11,373	0	0	0	0.00		
	226.15(e)(3)	Maintain documentation used to classify homes as Tier 1	226.15(e)(3)	Sponsoring organizations must maintain documentation used to classify homes as Tier 1.	83	127	10,541	0.025	263.525	264	0	0	0	0.00		
	226.23(h)(6)	Maintain information to verify homes that qualify as Tier 1 based on provider's income.	226.23(h)(6)	Sponsoring organizations must maintain information to verify homes that qualify as Tier 1 based on provider's income.	83	42	3,486	0.025	87.15	87	0	0	0	0.00		
				Subtotal	3,791	7	25,400	0.462	11,724	11,724	0	0	0	0		
STATE/LOCAL/TRIBAL GOVERNMENT LEVEL TOTAL					3,847	7,303	28,096.000	0.801	22,507.675	20,263.675	0.000	2,244.000	0.000	2,244.000		
BUSINESS LEVEL																
Institutions			Institutions													
	226.10(d) 226.11(e) 226.15(e), 226.15(e)(1), 226.15(e)(2) 226.17(b)(8) 226.18(e) 226.22(d) 226.22(k)	Sponsors/institutions must collect and maintain for a period of 3 years and the current year Program applications, enrollment documents, income eligibility forms, attendance records, menus, meal counts, invoices and receipts, all accounts and records to support the claim, licenses, administrative and operating costs records, training documentation, financial management systems records, written code of standards of conduct, procurement history, and any other records required by the SA. All copies of documents and supporting documents submitted to the State must be maintained.	226.10(d) 226.11(e) 226.15(e), 226.15(e)(1), 226.15(e)(2) 226.17(b)(8) 226.18(e) 226.22(d) 226.22(k)	Sponsors/institutions must collect and maintain for a period of 3 years and the current year Program applications, enrollment documents, income eligibility forms, attendance records, menus, meal counts, invoices and receipts, all accounts and records to support the claim, licenses, administrative and operating costs records, training documentation, financial management systems records, written code of standards of conduct, procurement history, and any other records required by the SA. All copies of documents and supporting documents submitted to the State must be maintained.	21,650	3	64,950	1	64,950	64,950	0	0	0	0.00		
	226.15(e)(3)	Maintain documentation used to classify homes as Tier 1	226.15(e)(3)	Sponsoring organizations must maintain documentation used to classify homes as Tier 1.	551	127	69,977	0.025	1,749.4250	1,749	0	0	0	0.00		

Appendix I: Estimates of the Hour Burden of the Collection of Information Reporting – OMB Control Number 0584-0055															
RECORDKEEPING															
	226.20(f)	Child and Adult Care Food Program Operators (institutions) maintain documentation demonstrating that service sites qualify for the menu planning option to serve vegetables to meet the grains requirement by serving primarily American Indian and Alaska Native children.	226.20(f)	Child and Adult Care Food Program Operators (institutions) maintain documentation demonstrating that service sites qualify for the menu planning option to serve vegetables to meet the grains requirement by serving primarily American Indian and Alaska Native children.	70	1	70	1,250	88	88	0	0	0	0.00	In the past, Child and Adult Care Food Program institutions or facilities were required to maintain documentation demonstrating that service sites qualify for the menu planning option to serve vegetables to meet the grains requirement by serving primarily American Indian and Alaska Native children. The 2026 DGA rule extends this option to all CNPs and therefore negates any recordkeeping requirement.
	226.23(h)(6)	Maintain information to verify homes that qualify as Tier 1 based on provider's income.	226.23(h)(6)	Sponsoring organizations must maintain information to verify homes that qualify as Tier 1 based on provider's income.	551	42	23,142	0.025	578.55	579	0	0	0	0.00	
				Subtotal	21,650	7.30	158,139	0.43	67,366	67,366	0	0	0	0	
Facilities			Facilities												
	226.10(d), 226.11(b)(2), 226.15(e), 226.17(b)(8), 226.17(b)(9), 226.17a(o), 226.17a(p), 226.18(b)(4), 226.18(e), 226.18(g), 226.19a(b)(8), 226.19a(b)(9), and 226.19a(b)(10)	Facilities must collect and maintain for a period of 3 years and the current year Program applications, enrollment documents, income eligibility forms, attendance records, menu planning records, time of service, snacks and meal counts invoices and receipts, claims for reimbursement, licenses, administrative and operating costs records, training documentation, and any other records required by the SA. Adult day care centers must maintain records on the age of each enrolled person, functional impairment eligibilities are meant if under 60, and that qualified participants resides in their homes.	226.10(d), 226.11(b)(2), 226.15(e), 226.17(b)(8), 226.17(b)(9), 226.17a(o), 226.17a(p), 226.18(b)(4), 226.18(e), 226.18(g), 226.19a(b)(8), 226.19a(b)(9), and 226.19a(b)(10)	Facilities must collect and maintain for a period of 3 years and the current year Program applications, enrollment documents, income eligibility forms, attendance records, menu planning records, time of service, snacks and meal counts invoices and receipts, claims for reimbursement, licenses, administrative and operating costs records, training documentation, and any other records required by the SA. Adult day care centers must maintain records on the age of each enrolled person, functional impairment eligibilities are meant if under 60, and that qualified participants resides in their homes.	159,490	3	478,470	1	478,470	478,470	0	0	0	0.00	
	226.20(f)	Child and Adult Care Food Program Operators (facilities) maintain documentation demonstrating that service sites qualify for the menu planning option to serve vegetables to meet the grains requirement by serving primarily American Indian and Alaska Native children.	226.20(f)	Child and Adult Care Food Program Operators (facilities) maintain documentation demonstrating that service sites qualify for the menu planning option to serve vegetables to meet the grains requirement by serving primarily American Indian and Alaska Native children.	540	1	540	1	675	675	0	0	0	0.00	
				Subtotal	159,490	3.00	479,010	1.00	479,145	479,145	0	0	0	0	
BUSINESS LEVEL TOTAL					181,140	3.517	637,149.000	0.858	546,510.975	546,510.975	0.000	0.000	0.000	0.000	

SUMMARY OF RECORDKEEPING BURDEN	Estimated Number of Respondents	Responses Per Respondent	Total Annual Responses	Estimated Average Number of Hours Per Response	Estimated Total Burden Hours	Comparison with Current OMB Inventory		th OMB Inventory Prior to Expiration		
						Previously Approved Burden Hours	Change in Burden Hours Due to an Adjustment	Change in Burden Hours Due to Program Change	Total Difference in Burden Hours	Previously Approved Burden Hours
	A	B	C = A x B	D	E = C x D	F	G = E - F	H	I	F
State/Local/Tribal Government Burden	3,847	7.303	28,096.000	0.801	22,507.675	20,263.675	0.000	2,244.000	0.000	2,244.000
Business Burden	181,140	3.517	637,149.000	0.858	546,510.975	546,510.975	0.000	0.000	0.000	0.000
Total Recordkeeping Burden	184,987	3.596	665,245.000	0.855	569,018.650	566,774.650	0.000	2,244.000	0.000	2,244.000

Appendix I: Estimates of the Hour Burden of the Collection of Information Reporting – OMB Control Number 0584-0055

PUBLIC DISCLOSURE

Previously Approved ICR			Review of Regulations		A	B	C = (A*B)	D	E= (C*D)	F				G =E-F	
Program Rule	CFR Citation	Title	CFR Citation	Title	Estimated Number of Respondents	Responses Per Respondent	Total Annual Responses	Estimated Average Number of Hours Per Response	Estimated Total Burden Hours	Current OMB Approved Burden Hrs	Existing Requirements in Use without OMB approval	Due to Program Change Due to Authorizing Statute	Due to an Adjustment	Total Difference	Notes
State Agency Level															
	226.23(d)	Institutions must annually provide the information media serving the area from which the institution draws its attendance with a public release, unless the SA has issued a Statewide media release on behalf of all institutions. The public release includes information about the availability of free and reduced-price meals or free milk.	226.23(d)	Institutions must annually provide the information media serving the area from which the institution draws its attendance with a public release, unless the SA has issued a Statewide media release on behalf of all institutions. The public release includes information about the availability of free and reduced-price meals or free milk.	28	1	28	0.25	7	7	0	0	0	0.00	
Local Government Agencies															
	226.23(d)	Institutions must annually provide the information media serving the area from which the institution draws its attendance with a public release, unless, the SA has issued a Statewide media release on behalf of all institutions. The public release includes information about the availability of free and reduced-price meals or free milk.	226.23(d)	Institutions must annually provide the information media serving the area from which the institution draws its attendance with a public release, unless, the SA has issued a Statewide media release on behalf of all institutions. The public release includes information about the availability of free and reduced-price meals or free milk.	1,629	1	1,629	0.25	407.25	407	0	0	0	0.00	
STATE/LOCAL/TRIBAL GOVERNMENT LEVEL TOTAL					1,657	1.000	1,657.000	0.25	414.250	414.250	0.000	0.000	0.000	0.000	
BUSINESS LEVEL			BUSINESS LEVEL												
Institutions			Institutions												
	226.23(d)	Institutions must annually provide the information media serving the area from which the institution draws its attendance with a public release, unless, the SA has issued a Statewide media release on behalf of all institutions. The public release includes information about the availability of free and reduced-price meals or free milk.	226.23(d)	Institutions must annually provide the information media serving the area from which the institution draws its attendance with a public release, unless, the SA has issued a Statewide media release on behalf of all institutions. The public release includes information about the availability of free and reduced-price meals or free milk.	9,301	1	9,301	0.25	2,325.25	2,325	0	0	0	0.00	
BUSINESS LEVEL TOTAL					9,301	1.000	9,301	0.25	2,325.250	2,325.250	0.000	0.000	0.000	0.000	

SUMMARY OF PUBLIC DISCLOSURE BURDEN						Comparison with Current OMB Inventory					th OMB Inventory Prior to Expiration	
	Estimated Number of Respondents	Responses Per Respondent	Total Annual Responses	Estimated Average Number of Hours Per Response	Estimated Total Burden Hours	Previously Approved Burden Hours	Change in Burden Hours Due to an Adjustment	Change in Burden Hours Due to Program Change	Total Difference in Burden Hours	Previously Approved Burden Hours		
	A	B	C = A x B	D	E = C x D	F	G = E - F	H = E - F	I = G + H	J		
	State/Local/Tribal Government Burden	1,657	1.000	1,657.000	0.250	414.250	414.250	0.000	0.000	0.000		
	Business Burden	9,301	1.000	9,301.000	0.250	2,325.250	2,325.250	0.000	0.000	0.000		
Total Public Disclosure Burden	10,958	1.000	10,958.000	0.250	2,739.500	2,739.500	0.000	0.000	0.000	0.000		

159,490

Legend

Enter Data
Calculation; Do not enter data

Item	Estimate in Previously Approved ICR	Updated Estimate		Difference in Estimate	Notes
		Number	Data Source		
STATE/LOCAL/TRIBAL GOVERNMENT LEVEL					
State Agencies that currently administer the Program in their State	56	56	Previously approved ICR, dated 092816	0	All 50 States, District of Columbia, Guam, Puerto Rico, and the U.S. Virgin Islands administer the CACFP. The child and adult components of CACFP are administered by two separate SAs in Florida and Illinois.
Average CACFP review cycle	3	3	7 CFR 226.6(m)(6)(i)		FNS assumes that each State agency will revise its written agreement once over the three-year period covered by the ICR following the three year review cycle. Original comment date May 21, 2021.
Responses per respondent	0	0	Comment in baseline spreadsheet used as the starting point for the 2026 DGA rule		In this ICR, the burden for responses per respondent and the estimated hours is 0 because the burden associated with this requirement will be accounted for under the SAE Funds ICR (OMB Control Number 0584-0067), Form FNS-74. Original comment date May 21, 2021.
Number of State Agencies that will establish licensing/compliance review procedures for child care centers, at-risk afterschool care centers, outside-school-hours care centers, day care homes, and adult day care centers	10	10	Previously approved ICR, dated 092816	0	
Number of State Agencies that will establish alternate procedures for review of institutions for which licensing or approval is not available	10	10	Previously approved ICR, dated 092816	0	
Number of State Agencies that will submit to State commodity distribution agency list of institutions receiving commodities by June 1	15	15	Previously approved ICR, dated 092816	0	

Number of State Agencies that will establish/revise administrative review (appeal) procedures for day care home providers AND notify the appropriate FNSRO of any change to the procedures or the selected option for offering an administrative review (appeal) to day care home providers	18	18	Previously approved ICR, dated 092816	0	
Number of State Agencies that will revise/edit household contact procedures and submit changes to FNSRO	15	15	Previously approved ICR, dated 092816	0	
Number of State Agencies that will develop/revise and provide sponsoring organization agreement between sponsor and facilities	15	15	Previously approved ICR, dated 092816	0	
Number of State Agencies that will receive a request from a sponsoring organization for an administrative costs limit waiver	Not Applicable	0	Assumption	0	
Number of State Agencies that will establish procedures for start ups, advances, and recovery of over-payments	10	10	Previously approved ICR, dated 092816	0	

BUSINESS LEVEL

Institutions (includes local government and business entities)

(An institution is either a sponsoring organization or an independent child care center.)

Sponsoring organizations that are local governments	Not Applicable	14.9%	Data provided in August 31, 2020 email from Laura Roth, FNS. Based on data collected in CACFP Sponsor and Provider Characteristics Study (https://www.fns.usda.gov/child-and-adult-care-food-program-cacfp-sponsor-and-provider-characteristics-study#:~:text=The%20CACFP%20Sponsor%20and%20Provider,afterschool%20care%20programs%2C%20emergency%20shelters%2C). For reference, Exhibit 1.6 in Volume II of the report details the distribution of CACFP sponsors by private non-profit, private for-profit, or public agency.	Not Applicable	
Sponsoring organizations that are businesses	Not Applicable	85.1%		Not Applicable	
Sponsoring organizations that are local governments - Requirements specific to sponsors of family day care homes	Not Applicable	13.1%	Data provided in August 31, 2020 email from Laura Roth, FNS. Based on data collected in CACFP Sponsor and Provider Characteristics Study (https://www.fns.usda.gov/child-and-adult-care-food-program-cacfp-sponsor-and-provider-characteristics-study#:~:text=The%20CACFP%20Sponsor%20and%20Provider,afterschool%20care%20programs%2C%20emergency%20shelters%2C). For reference, Exhibit 1.6 in Volume II of the report details the distribution of CACFP sponsors by private non-profit, private for-profit, or public agency.	Not Applicable	

Sponsoring organizations that are businesses - Requirements specific to sponsors of family day care homes	Not Applicable	86.9%		Not Applicable	
Sponsoring organizations (centers and homes)	21,052	21,858	National Database, "Calc: CACFP Total Sponsors (CENTERS+HOMES)" data field, FY2019. Data current as of August 12, 2020. (Refer to "National DB Data_20200812_2" worksheet in this file.)	806	
Sponsoring organizations (all homes)	819	634	National Database, "Calc: CACFP Total Sponsors of All Homes" data field, FY2019. Data current as of August 12, 2020. (Refer to "National DB Data_20200812_2" worksheet in this file.) worksheet in this file.)	-185	
Annual number of investigations conducted by the State or by the Food and Nutrition Service (FNS) and the Office of the Inspector General (OIG) on irregularities noted in connection with the operation of the Program	60	60	Previously approved ICR, dated 092816	0	
Annual number of institutions that submit documentation to verify for profit center eligibility.	0	9,770	Data provided by FNS.	9,770	
Annual number of new institutions that submit an application for participation in the Program	0	5	Based on program data, on average, 5 new institutions per State would submit an application. There's no record of where these program data come from.	5	
Annual number of new institutions that submit an application for participation in the Program		280	Based on program data, on average, 5 new institutions per State would submit an application (i.e., 56 x 5= 280).		
Number of at-risk after school centers	Not Available	3,784	[National Database, "At-Risk After School Centers" data field, FY2019]. Data current as of August 12, 2020. (Refer to "National DB Data_20200812_2" worksheet in this file.)	Not Available	
Number of institutions that will offer free and reduced-price meals.	196	25,441	Calculation: [National Database, "Calc: CACFP Total Sponsors (CENTERS+HOMES)" data field, FY2019] + [National Database, "Proprietary Title XX Centers" data field, FY2019] + [National Database, "Outside Sch Hr Centers" data field, FY2019] - [National Database, "At-Risk After School Centers" data field, FY2019] - [National Database, "Headstart Centers" data field, FY2019] - [National Database, "Homeless Centers" data field, FY2019]. Data current as of August 12, 2020. (Refer to "National DB Data_20200812_2" worksheet in this file.)	25,245	FNS calculated this by taking the total number of all CACFP sponsors/all homes and centers adding Proprietary Total XX centers and adding outside school hour centers, then subtracting out at risk sponsors, and head start, homeless centers because these homes are automatically eligible and no forms are necessary.
Number of institutions that will obtain written consent from the child's parents or guardians prior to use or disclose	196	196	Previously approved ICR, dated 092816	0	
Facilities (Facilities means a sponsored center or a day care home provider.)					
Sponsored center facilities	66,893	69,647	Calculation: [National Database, "Outlets All Child Care Centers" data field, FY2019] + [National Database, "Outlets Adult Care Centers" data field, FY2019]. Data current as of August 12, 2020. (Refer to "National DB Data_20200812_2" worksheet in this file.)	2,754	

Family day care homes	113,847	89,843	National Database, "Calc: CACFP Total Number of Homes" data field, FY2019. Data current as of August 12, 2020. (Refer to "National DB Data_20200812_1" worksheet in this file.)	-24,004	
Total Homes Tier 1	98,450	80,522	National Database, "Calc: CACFP Total Homes Tier I" data field, FY2019. Data current as of August 12, 2020. (Refer to "National DB Data_20200812_2" worksheet in this file.)	-17,928	
Average Number of Tier 1 providers	120	127	Calculation: ["Calc: CACFP Total Homes Tier I" data field, FY2019] / ["Calc: CACFP Total Sponsors of All Homes" data field, FY2019]. Data current as of August 12, 2020. (Refer to "National DB Data_20200812_2" worksheet in this file.)	7	
HOUSEHOLD LEVEL					
Number of participants	4,180,118	5,141,434	National Database, "Calc: CACFP Total Avg. Daily Attendance" data field, FY2019. Data current as of August 12, 2020. (Refer to "National DB Data_20200812_1" worksheet in this file.)	961,316	
Percent of free meals served at CACFP child care centers	62.8286%	70.0%	Based on program data, around 69.31% of meals served at CACFP child care centers are free meals. Percentage rounded to 70 %.	7.17%	Around 70% of meals served at CACFP child care centers are free meals.
Households	2,626,310	3,599,004	Calculation: [National Database, "Calc: CACFP Total Avg. Daily Attendance" data field, FY2019. Data current as of August 12, 2020. (Refer to "National DB Data_20200812_1" worksheet in this file.)] * [Percent of free meals served at CACFP child care centers]	972,694	
% poor participants (ages 0 to 17) with food allergies	5.4%	5.2%	"Poor" children live in families defined as below the poverty threshold. Source: CDC. "Table C-2a. Age-adjusted percentages (with standard errors) of hay fever, respiratory allergies, food allergies, and skin allergies in the past 12 months for children under age 18 years, by selected characteristics: United States, 2018." Food Allergies. Available at https://ftp.cdc.gov/pub/Health_Statistics/NCHS/NHIS/SHS/2018_SHS_Table_C-2.pdf , last accessed on August 16, 2020.	-0.20%	
Number participants with food allergies	225,726	267,355	Calculation: [National Database, "Calc: CACFP Total Avg. Daily Attendance" data field, FY2019] * [% poor participants (ages 0 to 17) with food allergies]. National Database data current as of August 12, 2020. (Refer to "National DB Data_20200812_1" worksheet in this file.)	41,629	

SUMMARY OF BURDEN (OMB Control No. 0584-0055)	
TOTAL NO. RESPONDENTS	3,979,936
AVERAGE NO. RESPONSES PER RESPONDENT	4.10
TOTAL ANNUAL RESPONSES	16,328,930
AVERAGE HOURS PER RESPONSE	0.26
TOTAL BURDEN HOURS WITH REVISION	4,236,165
CURRENT OMB INVENTORY	4,213,974
NEW BURDEN REQUESTED	22,191