

AGREEMENT BETWEEN SPONSORING ORGANIZATION
AND UNAFFILIATED AT-RISK SITE HOST
FOR THE CHILD AND ADULT CARE FOOD PROGRAM (CACFP)
SUMMER FOODS SERVICE PROGRAM (SFSP)

INSTRUCTIONS: Complete this form for each at-risk site OR SFSP site in which the Sponsoring Organization administers the CACFP-AT RISK or SFSP. (One copy of this agreement should be maintained on file by the Sponsoring Organization and one copy of this form should be given to the Site Host and one provided to the State Agency.)

This Agreement is entered into this _____ day of _____, 20_____, by and between

_____ of _____
(Name of Sponsoring Organization) (Address)

And _____ of _____
(Name of Site Host) (Address)

For this location to be operated as a ___ CACFP-At Risk site or ___ SFSP site for the start date of _____ thru the end date of _____.

This Agreement specifies the rights and responsibilities of the Sponsor and the Site Host as participants in the U.S. Department of Agriculture's Child and Adult Care Food Program or Summer Foods Service Program as administered by the State of Arkansas.

The State Agency refers to DCCECE-Health and Nutrition. The Sponsoring Organization refers to Responsible Party approved by the State Agency to operate as a part of CACFP-AT RISK or SFSP. Site Host refers to the owner, operator or authorized representative of the CACFP-AT RISK OR SFSP location the Sponsor Organization is operating as a Site.

**RIGHTS AND RESPONSIBILITIES OF THE
SPONSORING ORGANIZATION TO THE SITE HOST**

In accordance with CACFP-AT RISK & SFSP regulations, the Sponsoring Organization agrees to:

1. Maintain documentation to support CACFP-AT RISK afterschool meals OR SFSP program eligibility:
 - For CACFP- The Site Host must be located in the attendance area of a public school (an elementary, middle, or high school) where at least 50 percent of the students are eligible for free or reduced price meals under the NSLP;
 - Include educational or enrichment activities
 - Serve participants who are age 18 or under at the start of the school year OR during SFSP.
 - Additionally, SFSP has other eligibility documentation that must maintain documentation to support eligibility depending on the type of site you operate. Below are types of eligibility and what type of documentation you must maintain
 - **Community Eligibility Provision (CEP) Documentation**
 - As an alternative to collecting individual applications for free and reduced-price meals, CEP allows schools and local education agencies (LEAs) with a high

- percentage of low-income children to offer free meals to all students. Qualifying schools serve free lunch and breakfast through the NSLP and SBP.
- **Census Data Documentation-** SFSP site eligibility can be determined using either Census Block Groups (CBGs) or Census Tracts. Sites located in a CBG or Census Tract in which 50 percent or more of the children are eligible for free or reduced-price school meals are considered area eligible.
 - **Documenting Camp Site Eligibility** -SFSP sponsors of closed enrolled and camp sites must collect and report to State agencies income eligibility information in order to determine the eligibility of individual participants for free meals under the SFSP [Eligibility Duration for Closed Enrolled and Camp Sites (7 CFR 225.15(f))].
2. Maintain documentation that supports proof of occupancy. All Sites that receive funds from the Child and Adult Care Food Program (CACFP) or SFSP program must have proof of occupancy, which may include but is not limited to: Business License, State of Arkansas Health Inspection, Fire Marshal Inspection Report, Occupancy Permit, or other state or local government document showing approved building capacity. If required, the sponsor, its employees, and all sites under its sponsorship shall be licensed pursuant to all applicable federal, state, and local laws, ordinances, rules and regulations. Proof of all licenses and proof of occupancy, shall be provided to the Sponsoring Organization.
 3. Train the appropriate Site staff in program requirements and civil rights compliance before participation in the CACFP or SFSP program begins.
 4. Offer at least one training session on the Child and Adult Care Food Program (CACFP-AT RISK) or SFSP regulations per year to all staff. This training shall be conducted after the Sponsoring Organization's attendance at State Agency yearly training.
 5. Respond to the Site's request(s) for technical assistance or to correct program deficiencies identified during monitor review(s).
 6. Monitor Site operations (CACFP) to assess compliance with the meal pattern, record keeping and other program requirements. Monitor reviews will be conducted at least three (3) times within a twelve (12) month period. The monitoring schedule prepared by the Sponsoring Organization shall be varied and unpredictable. At least two of the three monitor reviews shall be unannounced, with not more than six months between reviews. At least one unannounced review must include observation of a meal service. At least one review must be made during each new Site's first four weeks of Program operations. Should deficiency(ies) be identified during a monitor review, the follow-up review must be unannounced.
 7. Monitor Site operations (SFSP) to assess compliance with the meal pattern, record keeping and other program requirements.
Sponsor Monitoring Requirements (7 CFR 225.14(c)(6) and 225.15(d)(2) and (3))
Sponsors must ensure that the following minimum monitoring requirements are met:

Pre-operational Visits

7 CFR 225.15(d)

Prior to submitting a request for approval to the State agency, sponsors must certify that all required sites (such as new sites and sites with previous serious deficiencies) have been visited

and have the capability and the facilities to provide the meal service planned for the number of children anticipated to be served.

Site Visits

7 CFR 225.15(d) (2) and (3)

Sponsors must visit each site at least once during the first week of operation. However, the first week site visit requirement is waived for returning sites that operated successfully during the previous summer (or other most recent period of operation) and had no serious deficiency findings.

Site Reviews

7 CFR 225.15(d)(3)

Sponsors must conduct a review of the food service at least once in the first four weeks of Program operations. If a site operates less than four weeks, the sponsor must still conduct a review. After this initial period, sponsors must conduct a "reasonable" level of monitoring.

Sponsors must be sure that monitors schedule visits and reviews so that they can meet the Program requirements. A good monitoring schedule and an efficient system for the review and follow-up on the monitor's reports are necessary for effective Program operations. Should deficiency(ies) be identified during a monitor review, the follow-up review must be unannounced.

8. Maintain monitoring records of the location and dates of all compliance reviews conducted and scheduled, problems noted, and corrective action taken.
9. The Sponsoring Organization has the right and responsibility to visit the Site to review the meal service and any required records during the Site's hours of operations.
10. Notify DCCECE immediately verbally and in writing of health or safety violations observed.
11. Provide CACFP/SFSP record keeping forms to the Site and offer technical assistance in maintenance of these records.
12. Review all supporting documentation provided by the Site and ensures that all meals/snacks meet meal pattern requirements before the claim is submitted.
13. Ensure that the Site is in compliance with civil rights requirements.
14. The Sponsoring Organization has the right to terminate this Agreement for cause if the Site has failed, in a timely manner, to correct deficiency(ies) in its operation of the CACFP OR SFSP after the deficiency(ies) are identified in writing by the Sponsoring Organization. If a termination action is warranted, the Sponsoring Organization shall issue an Intent to Terminate Letter to the Site and the State Agency at least ten (10) days prior to the effective date of the termination. The grounds for Termination of the Site for cause include, but are not limited to, any of the following:
 - a. Noncompliance with Federal and/or State regulations established for the program;
 - b. The submission of false information to the Sponsoring Organization;
 - c. Failure to maintain adequate records including, but not limited to;
 - i. Daily attendance records/sign-in/out sheets;
 - ii. Daily dated menus;

- iii. Daily dated meal counts;
 - iv. Meal documentation records
 - d. The claiming of meals not served to eligible participants;
 - e. The claiming of meals not served to participants;
 - f. Service of a significant number of meals which did not include required quantities of all required meal components.
 - g. Failure to allow access to the Site to conduct required monitoring and/or training and technical assistance;
 - h. A history of mismanagement in the CACFP or SFSP; and
 - i. Violations of any responsibilities as defined in this Agreement.
15. The Sponsoring Organization may also immediately terminate this Agreement (including Program payments) after consultation with DCCECE, if the health and safety of the CACFP or SFSP participants or the public are imminently threatened by the Site.
 16. The Sponsoring Organization may also terminate this Agreement for convenience. A termination of the Site for convenience may occur if the Sponsoring Organization determines that it is not administratively feasible to continue to sponsor the Site. The Sponsoring Organization must notify the Site and the State Agency in writing of such termination prior to the effective date. Notification must occur at least ten (10) days prior to the effective date of the termination.
 17. Maintain original Site records/documentation for a minimum of five (5) years, plus the current year, excluding the current month.
 18. Comply with civil rights requirements, In accordance with Federal law and U.S. Department of Agriculture policy, the facility is prohibited from discriminating on the basis of race, color, national origin, sex, age or disability.
 19. The Sponsoring Organization must immediately notify DCCECE in writing of any changes in the Site's license or approved status, emergencies, interruptions of services, time of meal service, and personnel changes. The Sponsor is also responsible for making the necessary changes in their application.
 20. The Sponsoring Organization is required to maintain records in accordance with USDA, DCCECE, and other applicable rules and regulations. These records shall include, but not be limited to:
 - a. Daily Attendance Records and/or Sign-In/Out Sheets for all participants in attendance.
 - b. Daily Menu Records
 - c. Record of Meals Served completed after each meal service.
 21. The Sponsoring Organization must claim only those meals/snacks which meet the Child and Adult Care Food Program requirements for age of participants being served, and for which they are approved.
 22. The Sponsoring Organization must claim only those meals that are served at locations approved by the State Agency.
 23. The Sponsoring Organization must comply with civil rights requirements.
 24. The Sponsoring Organization must serve meals at no charge to participants.

25. The Sponsoring Organization agrees not to claim reimbursement for meals served to participants who are over the age of 18 at the start of the school year.
26. The Sponsoring Organization shall maintain necessary facilities for the storage, preparation and service of food and milk and ensure that sanitation health standards are in compliance with all applicable state and local laws and rules, if applicable.
27. The Sponsoring Organization will be responsible for clean-up and trash removal.

RIGHTS AND RESPONSIBILITIES OF THE SITE HOST

1. The Site Host may make a written request from the Sponsoring Organization for records of claims filed for their site. Sponsoring Organization must provide the records within five (5) business days of receipt of request.
2. The Site Host has the right to immediately terminate this Agreement for cause. A termination for cause must be presented in writing to the Sponsoring Organization when the Sponsoring Organization is deficient in its operation of the CACFP-AT RISK OR SFSP program. A copy of this written notification must be provided by the Site Host to DCCECE at least ten (10) days prior to the effective date of termination.
3. The Site Host may also terminate this Agreement for convenience. A termination of the Agreement for convenience may occur if the Site Host determines that it is not administratively feasible to continue under the sponsorship of the Sponsoring Organization. The Site Host must notify the Sponsoring Organization and DCCECE in writing of such termination prior to the effective date. Notification must occur at least ten (10) days prior to the effective date of the termination.
4. The Site Host agrees not to participate in the CACFP-AT RISK or SFSP Program under another Sponsoring Organization or the State Agency while this Agreement is in effect.
5. The Site Host must allow the authorized representative of the Sponsoring Organization, DCCECE, FNS, and/or the General Accounting Office to come into the Site for the purpose of reviewing Child and Adult Care Food Program operations during normal hours of operation. These reviews shall be conducted with or without prior notification, and all authorized staff making such reviews must show photo identification.
6. The Agreement is subject to appropriation and availability of State and/or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the Sponsoring Organization reserves the right to terminate the Agreement upon written notice to the Site Host. Termination shall not be deemed a breach of contract by the Sponsoring Organization. Upon receipt of written notice, the Site Host shall cease all work associated with the Agreement.
7. CACFP AT Risk Records will be maintained for review at the Sponsoring Organizations address:
8. The Site Host may contact DCCECE with any questions, concerns or problems with the Sponsoring Organization's operation of the CACFP-AT RISK or SFSP program at the following number (501) 682-8869.

One copy of this agreement should be maintained on file by the Sponsoring Organization and one copy of this form should be given to the Site Host and one provided to the State Agency

This Agreement is not considered in effect until it is approved by the Sponsoring Organization and Site Host. This Agreement does not constitute a rental agreement between Sponsoring Organization and the Site Host. A separate rental agreement between the Sponsoring Organization and Site Host is required to be provided to the State Agency for approval.

We certify that the Site Host is not participating in the CACFP-AT RISK or SPSP Program under another Sponsoring Organization. We agree to comply with the right and responsibilities outlined in this Agreement, and understand that this information is being given in connection with the receipt of federal funds. We agree that DCCECE may, for cause, verify the information in this Agreement, and that deliberate misrepresentation of the information in this Agreement may subject us to prosecution under applicable state and criminal statutes.

Authorized Representative Signature of
Site Host

Date

Printed Name and Title of Authorized
Representative of Site Host

Phone Number

Signature of Sponsor Board President

Date

Printed Name of Sponsor Board President

Phone Number