<u>CACFP Renewal Requirements and Instructions – FY 2024</u>

All participating institutions and sponsors are required to complete annual renewal requirements in order to continue participation in the CACFP. Each annual renewal requirement is outlined below. Failure to complete the annual requirements by the specified deadline date will impact continued participation in the CACFP, which includes submission of monthly claims for reimbursement. Annual renewal requirements include:

- Attendance/review of annual training presentation
- Completion of annual training assessment questions
- Enrollment for participation in FY 2024
- Completion of Annual Certification Statements
- Review and updating of the FY 2024 Application, which may include:
 - o Review of the entire application
 - o Revision to the Management Plan
 - Submission of the annual Budget
 - Required for all Sponsors
 - Required for Independent Centers with costs that require prior or specific prior written approval
 - Required for Independent Centers with administrative costs
 - Review and revision of center/home applications
- Submission of annual documents, if applicable

For assistance with annual training registration, please contact:

Leslie Truman at Leslie.Truman@decal.ga.gov or (404) 657-1779

For questions regarding FY 2024 CACFP annual renewal requirements, annual documents requirements or application updates, including the management plan, please contact your assigned Application Specialist:

(H-P), (Q-U) Shericka Blount at Shericka Blount at Shericka.Blount@decal.ga.gov or (404) 656-6411 (0 (zero)- G), (V-Z) Jerald Savage at Jerald.Savage@decal.ga.gov or (770) 405-7916

For questions regarding the **budget revisions/updates**, please contact:

Gwendolyn Howard Nutrition.Budget@decal.ga.gov or (404) 651-7191

ANNUAL RENEWAL TRAINING REQUIREMENTS - Complete by September 30, 2023

Participating CACFP Institutions and Sponsors are required to meet annual training requirements. **FY 2024 CACFP Annual Training Requirements includes:**

- Review the CACFP 2024 Annual Renewal training presentation, and
- Complete the CACFP 2024 Annual Renewal training assessment questions.

All participating CACFP institutions and sponsors that have entered into an agreement with Bright from the Start: GA DECAL, must complete training annually to continue or renew program participation. Annual training includes administrative and programmatic topics and training is offered via web-based in GA ATLAS. Institutions and sponsors are required to view the annual training PowerPoint presentation, all referenced policies and policy memorandum, and complete the training assessment. The annual training assessment must be completed and submitted prior to receiving access to the 2024 CACFP application, which will become available on or after July 14, 2023.

There will be two (2) types of annual training offered for FY 2024. Sponsors of affiliated or unaffiliated centers and sponsors of day care homes will complete the annual training for Sponsors. All institutions (independent centers), regardless of type of center, will complete the annual training for Institutions. Principal/Program Contacts responsible for the administration and operation of more than one organization/ sponsorship must complete training for each institution/sponsorship (Agreement) in order to continue participation in FY 2024.

See instructions below on how to register and complete FY 2024 Annual Training and Assessment Questions:

- I. Register for the FY 2024 CACFP Annual Training
 - i. Remember: Only the Principal/Program Contact can *self*-register in GA ATLAS for annual training.
 - b. Log into GA ATLAS with your username and password
 - c. Select My Account in the blue menu bar
 - d. Select Account Profile
 - Ensure that the Principal/Program Contact's First Name, Middle Initial, Last Name, Email
 Address, and Phone Number are correct. Otherwise, the training will not be linked correctly
 and will cause issues with the training roster.
 - e. Select Save
 - f. Select Finish
 - g. Select My Training
 - h. Select Register for Training
 - i. In the Program dropdown box, select CACFP
 - j. Select Search
 - k. Select the **FY 2024 Annual Training** that applies to your institution type by clicking the title of the training
 - I. Select the Session Name link for the location/session you would like to attend
 - i. Annual Training for Sponsors, or
 - ii. Annual Training for Institutions/Independent Centers

- m. Review the Session Details and select **Enroll** to enroll in that session
- n. A confirmation email should be sent to your email address on file
- II. View the FY 2024 Annual Renewal Training PowerPoint presentation
- III. Complete the FY 2024 Annual Renewal Training Assessment Questions

ANNUAL RENEWAL ENROLLMENT - Complete by September 30, 2023

Upon completion of the Annual Renewal Training and Assessment, the CACFP application for the associated program year will change the institution or sponsor's status to "Not Enrolled" and the "Enroll" button will be available. Institutions and sponsors can "enroll" into FY 2024 on or after August 1, 2023, but not before completing the Annual Renewal Training. Institutions that have completed the FY 2024 CACFP Annual Renewal Training and Assessment and have enrolled in the CACFP for FY 2024 will have access to the FY 2024 application on August 1st.

Applications			
Program Year	Programs	Packet Status	Original Approved Date
2023 - 2024		Not Enrolled	
2022 - 2023		Not Enrolled	
2021 - 2022		Not Enrolled	
2020 - 2021	CACFP, DCH, SFSP	Not Submitted	
Expand Years			

In order to enroll in the current year's program, complete the following steps:

- I. Select 2023-2024 to enroll in the CACFP for FY 2024.
- II. Click the Packet Status that will read "Not Enrolled"
- III. Select Enroll
- IV. Select Yes
- V. Next, institutions must successfully complete **Annual Certification Statements** before any other portion of the Application is accessible.
- VI. Complete application updates, including but not limited to the budget and management plan.
- VII. Submit the application containing updates for review/approval.

ANNUAL RENEWAL APPLICATION REQUIREMENTS - Complete by September 30, 2023

To continue participating in the CACFP in FY 2024, all institutions and sponsors must complete annual renewal application requirements in GA ATLAS. **Annual renewal application requirements include:**

- Completion of Annual Certification Statements
- Review and updating of the FY 2024 Application, which may include:
 - Review of the entire application
 - o Revisions to the Management Plan
 - Revisions of the annual Budget
 - Required for all Sponsors
 - Required for Independent Centers with costs that require prior or specific prior written approval
 - Required for Independent Centers with administrative costs

- Review and revision of center/home applications
- Submission of annual documents, if applicable

FY 2024 CACFP Application Update Procedures can be found on Bright from the Start's website at http://www.decal.ga.gov/documents/attachments/CACFPApplicationUpdateProcedures.pdf

Institutions that do not complete the annual renewal requirements will not have an approved 2024 application, and therefore will not continue participating in the CACFP during the FY 2024 operating period.

Failure to complete required 2024 application updates and submit documents by September 30, 2023, may impact the ability to seek CACFP reimbursement, and may impact your organization's ability to use reimbursement funds for costs that require prior or specific prior written approval when incurred prior to approval of the FY 2024 application.

ANNUAL RENEWAL DOCUMENTATION REQUIREMENTS - Submit by September 30, 2023

Please refer to the FY 2024 CACFP Renewal Annual Documentation Requirements document to determine if your institution/sponsoring organization is required to submit annual documents. The FY 2024 CACFP Renewal - Annual Document Requirements document is available on Bright from the Start's website at http://www.decal.ga.gov/documents/attachments/CACFPAnnualDocumentRequirements.pdf. If applicable, all annual documents must be submitted to Bright from the Start on or before September 30, 2023. Institutions have the ability to upload required documentation in their applications within the Checklist Summary section or Attachment List section in GA ATLAS.

KEY FACTORS TO REMEMBER

DATE	Task
July 14	Registration Opens for required 2024 CACFP Annual Training
August 1	Enrollment Opens for FY 2024
	Upon completion of Annual Training and Assessment, Sponsors & Institutions may enroll in FY 2024
September 15	Deadline to submit any additional changes to the FY 2023 Application
	Any FY 2023 changes including:
	updates to the application
	management plan and budget
	the addition/termination of centers/homes
	MUST be completed in GA ATLAS by September 15, 2023 to allow time for review and processing.

September 30	Deadline to complete 2024 CACFP Annual Training and Assessment	
	Deadline to submit 2024 CACFP Application	
	Deadline to submit original or annual budget and budget amendments.	

- "How to Complete the Application in GA ATLAS" online training is available for interested institutions. We encourage institutions to complete this training as it provides step-by-step instructions on how to complete the application. Note: this training is optional. This training is available on Bright from the Start's website at: http://www.decal.ga.gov/Nutrition/GAAtlas.aspx.
- The small purchase document must be maintained on file for purchases between \$10,000 \$250,000 or more restrictive amount based on organization's policy. Under the Budget Q&A tab in GA ATLAS, please select the option that best describes which procurement method will be used based on procurement threshold amounts. Please follow formal procurement procedures for costs exceeding the small purchase threshold amount of \$250,000.
- Please contact Tempest Harris, Procurement and Purchasing Compliance Specialist at (678) 444-1794 or via email Tempest.Harris@decal.ga.gov for further guidance on formal procurement procedures.
- Original or Annual Budgets and Budget Amendments must be submitted on or before September 30, 2023. At a minimum annual budgets are required when:
 - An Independent Center with an approved budget in FY 2023 intends to use FY 2024 reimbursement funds for **new** operating and/or administrative costs that require prior, specific prior written approval, or formal procurement.
 - An Independent Center with an approved budget in FY 2023 with approved costs and will have the same costs in FY 2024, but new supporting documentation must be submitted for review and approval (e.g., lease agreements for center space, equipment rental, etc.)
 - o All Administrative, Center and DCH sponsoring organizations must submit an annual budget.
- Please refer to DECAL website for Budget related tools and references:
 - Budget Guidance Manual -<u>http://www.decal.ga.gov/documents/attachments/budgetguidancemanual.pdf</u>
 - Budget Checklist http://www.decal.ga.gov/BftS/FormList.aspx?cat=CACFP
 - o Budget Allocation Worksheet http://www.decal.ga.gov/CACFP/Handbook.aspx

Budget Revisions:

All costs must be approved in the budget prior to using CACFP reimbursement for the cost. Documentation to support costs can be uploaded in GA ATLAS, or submitted via email to Nutrition.Budget@decal.ga.gov, or faxed to (770)-342-3156. Please refer to the Budget Guidance Manual for guidance on budget revisions.

For questions regarding Experienced Institutions'/Sponsors' budgets, please contact the **Budget** Compliance Specialist, Kristy Lanier at Kristy.Lanier@decal.ga.gov or (770)-359-4401.

For questions regarding New and Combined (operates multiple programs such as DCH/Centers, CACFP/SFSP) Institution and Sponsor budgets, please contact the **Budget Compliance Supervisor**, **Gwendolyn Howard at Gwendolyn.Howard@decal.ga.gov** or (404)-651-7191.