## Summer Food Service Program Meal Disallowances

**Policy**: During a review, ODE CNP may disallow any meals/snacks that do not meet program requirements; whether through the preparation or service of those meals/snacks. 7CFR 225.11 (d), (e).

## Meals/snacks may be disallowed for the following reasons:

- Meals/snacks served at unapproved site(s) (i.e. site is not approved in CNPweb)
- Missing or inadequate serving sizes of required components
- Inaccurate implementation of meal service
- Meals/snacks taken (consumed) off-site (except for one allowable fruit or vegetable or grain)
- Meals/snacks served outside of approved service time in CNPweb
- Meals/snacks served to adults and included in reimbursable meal count
- Point-of-service meal count errors
- Meal/snack type not approved in CNPweb
- Meals/snacks claimed for ineligible participants (camps or closed enrolled sites using income eligibility)
- If the sponsor has failed to plan, prepare or order meals with the objective of serving only one meal, per meal type, per participant
- Meals served in excess of the sponsors approved maximum site capacity, as listed in CNPweb



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