



OREGON  
SUMMER FOOD  
SERVICE PROGRAM

# Meal Disallowances

**Policy:** ODE CNP must disallow any portion of a claim for reimbursement and recover any payment to a sponsor that is not properly payable. This may occur in the course of an administrative review, desk review, claim review, investigation or complaint review. 7 CFR 225.9(d) and (f), 225.11 (c)(4), (d) and (e) and 225.12(a).

## **Meals/Snacks may be disallowed for the following reasons:**

- Meals/snacks served at unapproved site(s) (i.e. site is not approved in CNPweb)
- Excess meals, that are a result of failure to plan and prepare, or order and adjust meals with the objective of providing one meal per child at each meal service
- Allowing congregate meals to be eaten off-site (except for one allowable grain, fruit or vegetable)
- Serving more than one meal to any child at a congregate meal site
- Distributing more than the daily non-congregate meal limit when multi-day meal service is used

This institution is an equal opportunity provider.



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## **Continuation of reasons meals/snacks may be disallowed:**

- Failure to serve meals as a unit without an approved exception
- Claiming meals served to adults
- Serving meals outside the approved service time in CNPweb
- Missing or inadequate serving sizes of required components
- Meals served in excess of the sponsors approved maximum site capacity, as listed in CNPweb
- Point-of-service meal count errors
- Meal/snack type not approved in CNPweb
- Meal/snacks claimed for ineligible participants (camps, conditional non-congregate or closed enrolled sites using income eligibility)
- Meal delivery (non-congregate) to locations that do not have written parent/guardian consent.
- Non-congregate meals served to Daycare Providers for children in care
- Serving “seconds” at a non-congregate meal site

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