

Food Service Management Company Meal Disallowances

Policy: There are instances where ODE CNP or the sponsoring organization determines Food Service Management Company's (FSMC) is in violation of program requirements. Some violations may cause disallowances in the Food Service Management Company's payment form the sponsor's reimbursement. 7 CFR 225.6(l) and 225.11(c) - (e)

Meals/Snacks may be disallowed for the following reasons:

- Delivering meals that are not unitized and do not have an approved waiver in CNPweb
- · Delivering meals that are wholly or partially spoiled
- Delivery meals with components that are less than the required portion size
- Distributing more than the daily non-congregate meal limit when multiday meal service is used
- Delivering meals that are missing components
- Changing menus or substituting components without sponsor's prior approval
- Implementing Bulk Meal Service through the Non-Congregate Meal Service Model.