

CACFP Enrollment and Participation

Child Nutrition, Child and Adult Care Food Program

Who is Enrolled?

- **Children through the age of 12**
- Children of migrant workers through age
- Physically & mentally challenged children of any age
- Children in emergency/homeless shelters through age 18
- A child who is properly enrolled and has attended at least one day during the month

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An Enrollment Form must contain:

- Child's full name
- Child's date of birth
- Signature of parent/guardian or adult participant
- Date care began and usual times of attendance
- Updated Annually

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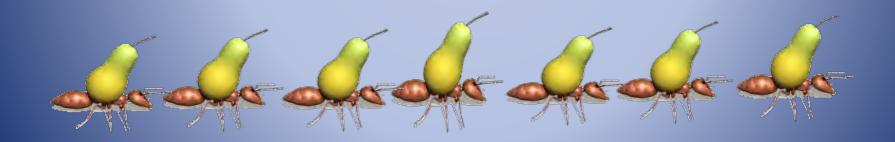
Sign-in and Sign-Out Sheets must contain the:

- 1. Date (Month, Day, Year).
- 2. Full name of the participant.
- 3. Time of arrival and space for parent or guardian signature.
- 4. Time of departure and space for parent or guardian signature.

Sign-in and Sign-Out Sheets

Required by CACFP

O Document the times children are present in the center



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Difference Between



Enrollment Participation

Who is Enrolled?

An enrolled child is one who has completed an enrollment form and has attended at least one day during the month. p. 35

Who is a Participant?

A participant is any enrolled child or adult who is served a meal during the month. p. 37

Examples

- 1. Katrina is 9 years old and was in attendance for 7 days during March. She was on a special diet and the parent provided all of her meals.
- a. Was Katrina a CACFP enrolled child during March? Yes
- b. Was Katrina a CACFP participant in March? No
- 2. Luther enrolled at the center in August but did not attend until September at which time he received meals.
- a. Was Luther a CACFP enrolled child in August? No
- b. Was Luther a CACFP participant in August? No
- c. Was Luther a CACFP enrolled child in September? Yes
- d. Was Luther a CACFP participant in September? Yes

Examples

- 3. Sam is 14 years old, is not a child of a migrant worker, and does not have a disability and was in attendance in June.
- a. Was Sam a CACFP enrolled child in June? No
- b. Was Sam a CACFP participant in June? No
- 4. Sally is mentally disable and 21 years old.
- a. Was she a CACFP enrolled participant? Yes





Only three meals per child per day may be claimed for reimbursement

- two meals and a snack
- two snacks and a meal

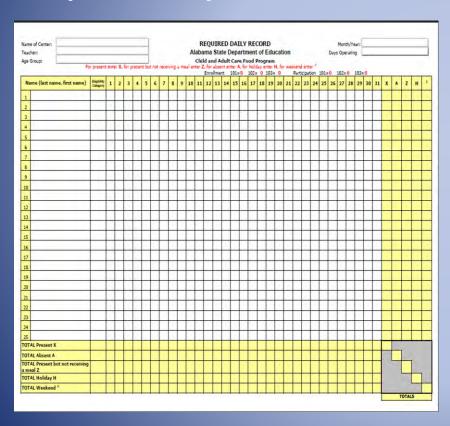


Which Form To Use?

Centers who only serve three meals will use the Required Daily Record and the Monthly Meal Count Record to record Enrollment and Participation.

Cont.

Required Daily Record



Monthly Meal Count Record

Date	Moul					Date	90 sel					Date	Meal				
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	Infants	1.2 YO	3-5 YO	6+ YO	Daily Total		Infants	1-2 YO	3-5 YO.	6+ YO	Daily Total		Infant	1-2 YO	3.5 YO	G+ YO	Dail
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30						30					177	30	7777				
31						31						31					
Total						Total						Total					

Name of Center:												R	EQI	JIR	ED	DAI	ILY	RE	COR	D								Mon	th/Ye	ear:							
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Name (last name, first name)	Eligibility Category	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	X	A	z	н	*
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Daily Records

- These records should be:
- Organized by classroom
- Marked at point of meal service
- Marked by hand; may be transferred to computer
- Ol Corrected sparingly



Completing the Daily Record

Name of Center:	REQUIRED DAILY RECORD Month/Year: Alabama State Department of Education Days Operating
Age Group:	Child and Adult Care Food Program
	For present enter X, for present but not receiving a meal enter (X), for absent enter A, for holiday enter H, for weekend enter * Envolvent 101= 0 102= 0 103= 0 Participation 101= 0 102= 0 103= 0

Complete header information:

- Name of Center
- Teacher or classroom
- Age Group N/A adults
- Month/Year
- Number of Days Operating p. 39

The Daily Record is Used to:

Record Attendance Record Enrollment Record Participation

Enter Names of All Enrolled Participants and Their Eligibility Code

Na	me (last name, first name)	Eligibility Category	1
1	Adams, Sam	103	
2	Bell, Kathy	101	
3			
4			
5			

101 – Free

102 – Reduced Price

103 - Paid

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Indicate All Holidays and Weekends

Use Either of Two Ways:

Name (last name, first name)	Eligibility Category	1	2	3	4	5	6	7	8	9	10	1
Adams, Sam	103	1	1						1	1	1	
Bell, Kathy	101	1										
Hammonds, Katrina	103				C							
Smith, Sara	102	1	, L						1	J	1	

N	ame (last name, first name)	Eligibility Category	1	2	3	4	5	6	7	8	9	10	1
1	Adams, Sam	103	*	*						*	*	Н	
2	Bell, Kathy	101	*	*						*	*	Н	
3	Hammonds, Katrina	103	*	*						*	*	н	
4	Smith, Sara	102	*	*						*	*	Н	

Mark Attendance and Participation

N	ame (last name, first name)	Eligibility Category	1	2	3	4	5	6	7	8	9
1	Adams, Sue	103	1	1	X	X	X	X	X	1	1
2	Bell, Kathy	101			X	Z	а	а	a	L	
3	Hammonds, Katrina	103			a	a	a	а	a		
4	Smith, Sara	102		(X	X	X	X	X		1

X = Present and received a meal

Z or(X) = Present but not served a meal

a = absent

Determining CACFP Enrollment

- 1. Find participants who were absent all month.
- 2. Highlight their name and the entire line.

N	ame (last name, first name)	Eligibility Category	1	2	3	4	5	6	7	8	9	x	A	(x)	н	*
1	Adams, Sue	103	1	1	X	X	X	X	X		1	5	0	0	0	0
2	Bell, Kathy	101			X	Z	а	a	а			1	3	1	0	0
3	Hammonds, Katrina	103			a	a	а	a	a	1		0	5	0	0	0
4	Smith, Sara	102		1	X	X	X	X	X	1	1	5	0	0	0	0

3. Skip highlighted lines when counting enrollment.

Determining CACFP Enrollment

N	ame (last name, first name)	Eligibility Category	1	2	3	4	5	6	7	8	9	X	A	(x)	Н	*
1	Adams, Sue	103	1	1	X	X	χ	X	X		1	5	0	0	0	0
2	Bell, Kathy	101			X	Z	а	a	a			1	3	1	0	0
3	Hammonds, Katrina	103			a	a	а	a	a			0	5	0	0	0
4	Smith, Sara	102		1	X	X	X	X	X		1	5	0	0	0	0

Enrollment:

Free 1
Reduced 1
Paid 1

Determining CACFP Participation

- 1. Identify participants that were present but did not receive a meal all month.
- 2. Highlight with a different color.

N	ame (last name, first name)	Category	1	2	3	4	5	6	7
1	Adams, Sue	103	X	Х	X	X	X	1	1
2	Camden, Carlos	101	a	а	а	a	a		
3	Jones, James	101	a	X	X	X	X		
4	McDonald, Raymond	102	χ	X	a	X	X		
5	Newton, Savanah	101	Z	a	a	a	a		

3. Skip all highlighted lines to determine participation.

Determine CACFP Participation

N	ame (last name, first name)	Category	1	2	3	4	5	6	7
1	Adams, Sue	103	Х	X	X	X	X	1	1
2	Camden, Carlos	101	a	а	а	a	а		
3	Jones, James	101	a	X	X	X	X		1
4	McDonald, Raymond	102	χ	X	a	X	X		
5	Newton, Savanah	101	Z	а	a	a	a		

Participation:

Free 1
Reduced 1
Paid 1

Monthly Meal Count Record A record of the number of meals served during the day (use with Required Daily Record)

- **Used by centers using the Daily Record**
- Indicates the number of meals served each day
- Point of Meal Service counts are required! Remember to total each category.
- Used to supply data for completing site data sheet.

Pages 48-50

		Brea	kfast						Lunch						 Sur	oper						
						Daily		Ī					Daily						Daily			
		Infants	1-2 YO	3-5 YO	6+ YO	Total			Infants	1-2 YO	3-5 YO	6+ YO	Total		Infant	1-2	3-5	6+ YO	Total			
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Monthly Meal Count Record for Adults

м	onth/Year:				Name of	Center:				
		MO	NI	HLY	MEAL CO	OUNT RE	CO	RD		
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	Adults	Dally Total			Adults	Dally Total			Adults	Daily Total
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Which Form To Use?

 If a center serves four meals, then the Daily Record of Attendance and Meal Participation form must be used.

Daily Attendance Sheet

STATE DEPARTMENT OF EDUCATION CHILD NUTRITION PROGRAMS MONTGOMERY, ALABAMA 36130-2101

DAILY RECORD OF ATTENDANCE AND MEAL PARTICIPATION IN CHILD AND ADULT CARE FOOD PROGRAM

		Name of Center												Name of Caregiver/Room													Ye	ar		9		-		
		1st Week					2nd Week					3rd Week					4th Week							Individu					Total	ls				
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Meals are identified by:

BK = Breakfast

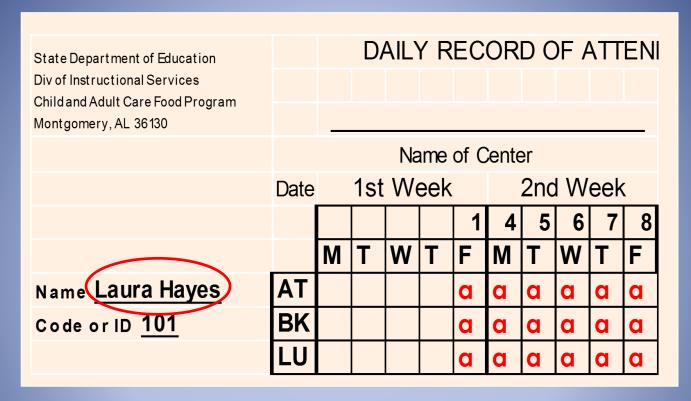
SN = Snack

LU = Lunch

SU = Supper

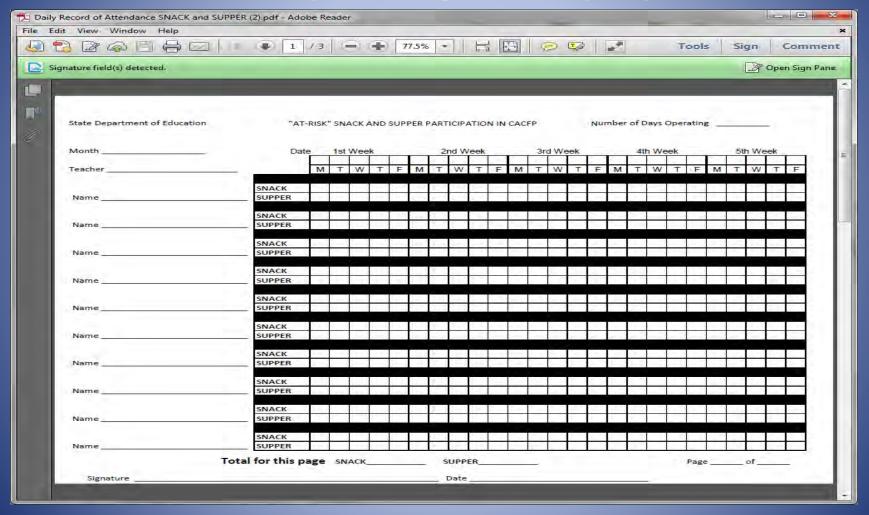
Remember to mark during the time of meal service!

When a child is absent all month:



- Circle the child's name and code.
- Do not count the child as enrolled or as a participant.

"AT-RISK" SNACK AND SUPPER PARTICIPATION IN CACEP



Examples

Not all meals are eligible for reimbursement!

Meals served to a child not enrolled



- Meal types not approved
- Meals served in excess of three meals per child, per day
- Meals that do not meet the meal pattern
- Meals served to children that have turned 13

Not all meals are eligible for reimbursement! (Continued)



- Meals served in excess of licensed capacity unless you have been approved for shifts
- Meals in which more than one required food component is donated, except for infants
- Meals served outside of the approved meal service times (except for infants). Meal service times are indicated in the online application.

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Examples of Meal Count Methods that are not acceptable:

- Counting the number of meals prepared or sent by the kitchen. Remember to only count meals you gave students.
- Counting the number of meals ordered from a vendor.
- Counting meals after the meal is completed based on the teacher's memory or Daily Attendance

 Sheets.
- On which food is served.



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Special Circumstances



Special Circumstances

Transfers

101 Before and After-School Children

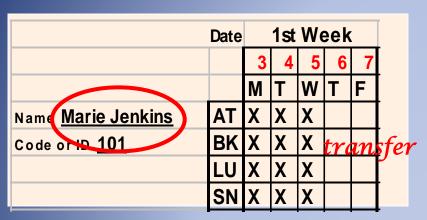
O Drop-Ins

101 Six or Seven Day Centers

Shifts- pages 50-51

PP. 45 - 47

When a child transfers from one class to another:



	Date	1st Week						
		3	4	5	6	7		
		M	T	W	T	F		
Name Marie Jenkins	ΑT				X	X		
Code or ID <u>101</u>	BK	tre	ıns	fe	χ	X		
	LU				X	X		
	SN				X	X		

On Attendance Sheet:

- "Ol Write "transfer" on both sheets.
- (Circle the name and eligibility code on one sheet.
- Count the child and the eligibility code ONCE yet ALL of the meals from both sheets.

On Daily Record:

Wait until the beginning of the next month.

Before- and After-School Children

	Date	1st Week						
		1	2	3	4	5		
		M	Т	W	Т	F		
Name Sara Mills	AT	X	X	X	X	X		
Code or ID 101	BK					X		
	LU					X		
	SN	X	X	X	X	X		
	SU							

- Ol Use a separate Attendance Form.
- Mark the attendance and meals only on the days the child eats.
- In thild is not present, leave the space blank.

Drop-Ins

Drop-Ins must:



- (IEF), if required.
- O Be listed on the Daily Record or Attendance Sheet.

Drop-Ins



- Add the child on the first day of the month in attendance.
- Write "drop-in" under the eligibility code.
- Mark only meals and attendance for days in care.

Six or Seven Day Centers

	Date				1st Week					2nd Week			
		4	5				11	12					
		22	5	W	T	F	8	5	W	T	F		
Name Mollie Malone	AT												
Code or ID <u>101</u>	BK												

Use a separate Attendance Form for weekends and Daily record form.

What are Shifts?

Children are entering and leaving during the meal service time so that you are serving more meals than your licensed capacity allows.

Special Permission Only!

For Example:

License Capacity is 120. Thirty school aged children eat breakfast and then are transported to school. One hundred preschool children stay at the center and have breakfast.

If you have shifts....



Your sign-in and sign-out sheets
will show that you did not
exceed licensed capacity
at any one time!

Each month the sponsor must submit a claim for reimbursement by reporting online:

- The total number of each meal served breakfasts, lunches, and snacks
- The total number of participants in each category: free, reduced, and paid

Monthly Summary Form

Month: Name of Center:														
MONTHLY SUMMARY														
	En	rollm	en	t		Р	artic	ipatio	n	Meals				
Sheet	Free	Red	Paid	F/RI	Р	Total	Free	Red	Paid		Breakfast	Lunch	PM Snack	Total
a.	0	0	О		0	0	0	(0	0	0	0	0	0
b.	0	0	О		0	0	0	C	0	0		A		
C.	0	0	0		0	0	0	1	0	0		1		
d.	0	0	0		0	0	0	(0	0				
℮.	0	0	О		О	0	0	C	0	o				
f.	0	0	О		О	0	0	(0	0				
g. h.	0	0	0		-	0	0	(0	0				
h.	0	0	0		О	0	0	(0	0				
i.	0	0	0		0	0	0	(0	0				
j.	0	0	0		0	0	0	(0	0				
k.	0	0	0		0	0	0		0	0				
1.	0	0	0		0	0	0	(0	0				
m.	0	0	0		0	0	0	C	0	0				
n.	0	0	0		0	0	0	(0	0				
Ο.	0	0	0	L	0	- 0	0							
p.	0	0	0	L	0	4	0	(_		l———			
q.	0	0	0		0	0	0	(_	_	l -			
r.	0	0	0		0	0	0	(0	_				
S.	0	0	0	<u> </u>	0	Dair	/ Rec	ord o	0	0	Manth	by Maa	Course	Pocord
t.	0	0	0	I	0	0	0		0			<u>ily iviea</u>	Coulit	Record
u.	0	0	0	├)ď i	Iv Att	endâ	nce S	heet	0				
٧.	0	0	0				-		^	^	∥ Ur Da i	ly Atte n	dance	neet
Total				L	0	0	0	(<u> </u> 0	0	0	0	0	o

Used to total enrollment, participation, and meals served per month for the monthly claim for reimbursement. (Site Data Sheet)

Monthly Summary Form

To complete manually:

- 1.) Complete the header information. (month and name of center)
- 2.) Use the Daily Record or Daily Attendance Sheet to enter enrollment.
 - the number of participants by eligibility category (free, reduced, and paid enrollment)
- 3.) Transfer and total participation for each category.
- 4.) Enter the number of meals by type served using either the Monthly Meal Count Record or the Attendance Sheets.
- 5.) At the bottom of the sheet, add down each column to determine totals. Totals are only required in white boxes.
- 6. Have a second person review and verify.

Review!

- **101** Use children's FULL names.
- PRINT names legibly.



- TO List the eligibility category code correctly.
- † Fill out the Meal Count Record at the point of meal service.

Review!

- *O Use the following symbols:
 - X present
 - a absent
 - ∅ present but not claiming (or Z)
- Use a symbol to indicate those meals that will not be counted:
 - meals in excess of three per day
 - meals served outside of the approved times

THE END