

FLORIDA DEPARTMENT OF HEALTH

CHILD CARE FOOD PROGRAM WAIVER REQUEST

Child Nutrition Programs (CNPs) are expected to be administered according to all statutory and regulatory requirements; waivers to the requirements are exceptions. However, Section 12(l) of the Richard B. Russell National School Lunch Act, 42 U.S.C. 1760(l), provides authority for USDA to waive requirements for state agencies or eligible service providers under certain circumstances. When requesting the waiver of statutory or regulatory requirements for the CNPs, including the Child and Adult Care Food Program (CACFP), the Summer Food Service Program (SFSP), the National School Lunch Program (NSLP), USDA Food for CNP, the Fresh Fruit and Vegetable Program (FFVP), the Special Milk Program (SMP), and the School Breakfast Program (SBP), state agencies and eligible service providers should use this template. State agencies and eligible service providers should consult with their FNS Regional Offices when developing waiver requests to ensure a well-reasoned, thorough request is submitted. State agencies and eligible service providers are encouraged to submit complete waiver requests at least 60 calendar days prior to the anticipated implementation date. Requests submitted less than 60 calendar days prior to the anticipated implementation should be accompanied by an explanation of extenuating circumstances.

1. State agency submitting waiver request and responsible State agency staff contact information:

Florida Department of Health
Bureau of Child Care Food Programs
4052 Bald Cypress Way, Bin A-17
Tallahassee, FL 32399

Yashica Ceasar, Bureau Chief
850-245-4598
Yashica.Ceasar@flhealth.gov

Tiffany Henry, Policy Manager
850-901-6637
Tiffany.Henry@flhealth.gov

Kendrick Harris, Field Operations Manager
850-245-4362
Kendrick.Harris@flhealth.gov

2. Region:

Southeast Regional Office (SERO)

3. Eligible service providers participating in waiver and affirmation that they are in good standing:

The Florida Department of Health, Bureau of Child Care Food Programs (CCFP) is requesting these waivers on behalf of all participating CCFP institutions and sponsoring organizations that are currently in good standing with the State Agency (SA).

4. Description of the challenge the State agency is seeking to solve, the goal of the waiver to improve services under the Program, and the expected outcomes if the waiver is granted. [Section 12(l)(2)(A)(iii) and 12(l)(2)(A)(iv) of the NSLA]:

CCFP is requesting the following statewide waiver due to the impact of Hurricane Ian:

Requesting an extension for Single Audit due dates for CCFP contractors from 90-days to 180-days. In addition, FDOH would like to request an exemption for the audit requirement for CCFP contractors who have lost all records.

CCFP institutions that are required to submit audits under the single audit requirements have 9 months to secure a CPA, have them conduct the audit and then submit their report. The severity of the impact to an institution's

facility, the length of power outages and lack of internet access to the institution and other businesses in their area, as well as general clean-up needed for ease in transportation will impact the institution’s ability to advertise and secure a CPA firm and that firm’s ability to conduct the audit and prepare the report. A 90-day extension will provide the additional time needed to allow impacted institutions to meet the reporting deadline. Without this extension, institutions required to submit an audit report may not be able to meet the reporting deadline.

5. Specific Program requirements to be waived (include statutory and regulatory citations). [Section 12(I)(2)(A)(i) of the NSLA]:

7 CFR 200 Citation	Requirement to be Waived
2 CFR 200.512(a)(1)	<i>The audit must be completed and the data collection form described in paragraph (b) of this section and reporting package described in paragraph (c) of this section must be submitted within the earlier of 30 calendar days after receipt of the auditor's report(s), or nine months after the end of the audit period. If the due date falls on a Saturday, Sunday, or Federal holiday, the reporting package is due the next business day.</i>

6. Detailed description of alternative procedures and anticipated impact on Program operations, including technology, State systems, and monitoring:

If approved, there are no significant impacts on technology or state systems. This waiver will allow CCFP institutions in good standing to spend less time on paperwork and administrative requirements and allow them to focus more on serving nutritious meals to children in need and recover from the impact of Hurricane Ian.

7. Description of any steps the State has taken to address regulatory barriers at the State level. [Section 12(I)(2)(A)(ii) of the NSLA]:

No barriers have been identified at the State Agency level. There are currently no state-level regulatory barriers related to this specific issue.

8. Anticipated challenges State or eligible service providers may face with the waiver implementation:

We do not anticipate that this waiver will present any challenges to the State Agency or to CCFP contractors.

9. Description of how the waiver will not increase the overall cost of the Program to the Federal Government. If there are anticipated increases, confirm that the costs will be paid from non-Federal funds. [Section 12(I)(1)(A)(iii) of the NSLA]:

The requested waiver does not increase the overall cost of the program to the Federal Government. Since many child care centers, day care homes, and afterschool meals programs have closed, the overall cost to the Program is anticipated to be less than costs prior to Hurricane Ian.

10. Anticipated waiver implementation date and time period:

The waiver will begin September 23, 2022 and is requested to remain in place through November 31, 2022.

11. Proposed monitoring and review procedures:

CCFP staff will work on the implementation, and reporting of this waiver.

12. Proposed reporting requirements (include type of data and due date(s) to FNS):

CCFP will provide a report about the use of the waiver to USDA by June 30, 2023. This report will provide data and an analysis of the waiver impact to include:

1. A description of how the waiver impacted meal service operations, children’s access to nutritious meals, and participation in the CCFP
2. A description of how the waiver impacted the quantity of paperwork necessary to administer the program
3. The number of CCFP contractors that used the waiver
4. The number of meals served at sites that used the waiver
5. A summary of findings, if any, associated with the use of the waiver

13. Link to or a copy of the public notice informing the public about the proposed waiver [Section 12(I)(1)(A)(ii) of the NSLA]:

www.floridahealth.gov/ccfp

14. Signature and title of requesting official:



Yashica Ceasar, MS

Bureau Chief

Bureau of Child Care Food Programs

Address: 4052 Bald Cypress Way, Bin A-17, Tallahassee, FL 32399

Requesting official’s email address for transmission of response: Yashica.Ceasar@flhealth.gov

TO BE COMPLETED BY FNS REGIONAL OFFICE:

FNS Regional Offices are requested to ensure the questions have been adequately addressed by the State agency and formulate an opinion and justification for a response to the waiver request based on their knowledge, experience and work with the State.

Date request was received at Regional Office:

Check this box to confirm that the State agency has provided public notice in accordance with Section 12(I)(1)(A)(ii) of the NSLA

Regional Office Analysis and Recommendations: