

Effective 01/01/2015

Milk Shortage Disallowance Policy

PURPOSE: To set forth the RPEP Inc. policy regarding the shortage of purchased milk at a CACFP Center during the Monitoring visit/Claim Review.

SCOPE: Inadequate Amount of Compliant Milk Type Purchased:

DESCRIPTION: If it is a repeat finding from a Monitoring visit/Claim Review and there is a shortage of Milk to the number of meals claimed that require Milk as a component.

***NOTE:** Fluid milk is a required meal component for Breakfast, Lunch, and Supper meals. Milk purchase requirements are based on the institution's monthly claim for reimbursement for these meals.*

First Occurrence: If RPEP Inc. determines that the center has not purchased adequate quantities of milk at a monitoring visit/ Claim review, the center will be issued a corrective action/warning & Milk disallowances will be made based on the percentage of meals that did not meet minimum meal pattern requirements.

Second Occurrence: If the milk purchase shortage was cited as a finding at the previous CACFP Monitor visit/Claims review, milk disallowances will be made based on the percentage of meals that did not meet minimum meal pattern requirements. The Center will also receive a **Notice of Serious Deficiency** classification from RPEP Inc.

Third Occurrence: If an institution continues to have inadequate milk purchases for **Three occurrences**, after the receipt of the Serious Deficiency notice. This will result in the proposed **termination of the institution from the CACFP.**

For questions concerning this memorandum, please contact RPEP Inc.,
Policy Administrator at (470)488-0222