



Welcome!

The NDL and TEXSL
Placement &
Removal Process
for CACFP & SFSP

Presenters: Isabel Tseng &
Anjanette Jackson



TEXAS DEPARTMENT OF AGRICULTURE
COMMISSIONER SID MILLER





Meet our Speakers!

The NDL and TEXSL Placement & Removal Process for CACFP & SFSP



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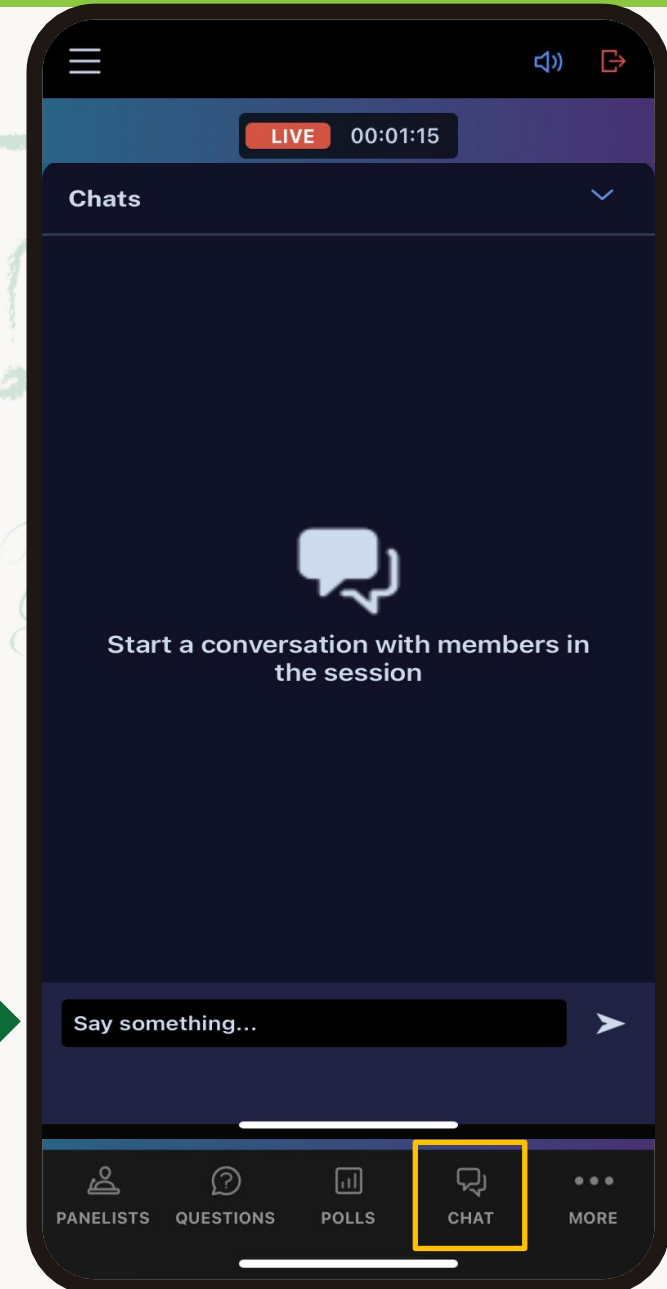
Acknowledgement Statement

You understand and acknowledge that:

The training you are about to take does not cover the entire scope of the program; and that
You are responsible for knowing and understanding all handbooks, manuals, alerts, notices, and guidance, as well as any other forms of communication that provide further guidance, clarification, or instruction on operating the program.



Submit ALL Questions Via The App





National Disqualified List (NDL) & Texas Excluded Summer Food Service List (TEXSL) Overview.

1. NDL

- What is the NDL?

2. TEXSL

- What is the TEXSL?

3. Placement

- What is the process for placement on the NDL or TEXSL?

4. Removal

- What is the process for removal from the NDL or TEXSL?





#1

The National Disqualified List



What is the National Disqualified List?

The NDL is the national registry of all Responsible Principal(s) (Institutions or Individuals) who have been terminated and disqualified from participation in the Child & Adult Food Program (CACFP).





#2

The Texas Excluded Summer Food Service Program List



What is the Texas Excluded Summer Food Service Program List?

The NDL is the national registry of all Responsible Principal(s) (Institutions or Individuals) who have been terminated and disqualified from participation in the Child & Adult Food Program (CACFP).





TDA Serious Deficiency

TDA may declare a
Responsible Principal(s)
(Institution or Individuals)
Seriously Deficient.

Application
Review

Administrative
Review

Single Audit

Claim
Validation





Child and Adult Care Food Program Handbook

Section 10000
Serious Deficiency

Updated
November 15, 2024





Sponsor Initiated Serious Deficiency

Sponsors of Sites/Providers must initiate the Serious Deficiency process if they discover violations of Program requirements.





Sponsor Serious Deficiency Process

Serious Deficiency determination



Notice of Serious Deficiency



Opportunity for Corrective Action



Notice of Proposed Termination and Disqualification



Notice of Termination and Disqualification



Sponsor Serious Deficiency Process

Complete and submit the
CACFP Serious Deficiency
Process Notification Form



CE Information



Site/Provider Information



Letter Type



File Upload



Serious Deficiency Process Notification Review

TDA will review each Sponsor notification submitted to ensure compliance.





Serious Deficiency Process Notification Determination



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Child and Adult Care Food Program

National Disqualified List Placement Request Determination

CE ID: _____

CE Name: _____

Provider ID: _____

Provider Name: _____

Responsible Individual(s): _____

TDA determination for placement of the Day Care Home Provider on the National
Disqualified List: _____

Effective Date: _____



#3

NDL & TEXSL Placement



NDL/TEXSL Placement

If serious deficiencies are not fully and permanently corrected timely, the Responsible Principal(s) (Institution or Individuals) will be placed on the NDL or TEXSL and may not participate in any other Child Nutrition Program.





Placement Duration

A minimum of seven (7) years from the date of disqualification/exclusion unless a debt is owed under the Program, in which case they will remain on the list until the debt has been repaid.





#4

NDL & TEXSL Removal



NDL & TEXSL Removal

Acceptable CAD Submitted

Outstanding Debt Paid

Outstanding Single Audit Submitted

A detailed explanation of why the Responsible Principal(s) (Institution or Individual) should be allowed to participate.





Note:

TDA will not consider a request for early removal from an organization or individual that was disqualified for submission of false claims or documentation, and submission of false information on an application.





Note:



Submission of a request does not guarantee it will be approved.



Denial of a request is not subject to appeal.



Approval of a request for removal does not equal approval to participate in the Program.



Request Removal

Complete and submit the
Removal Request Form

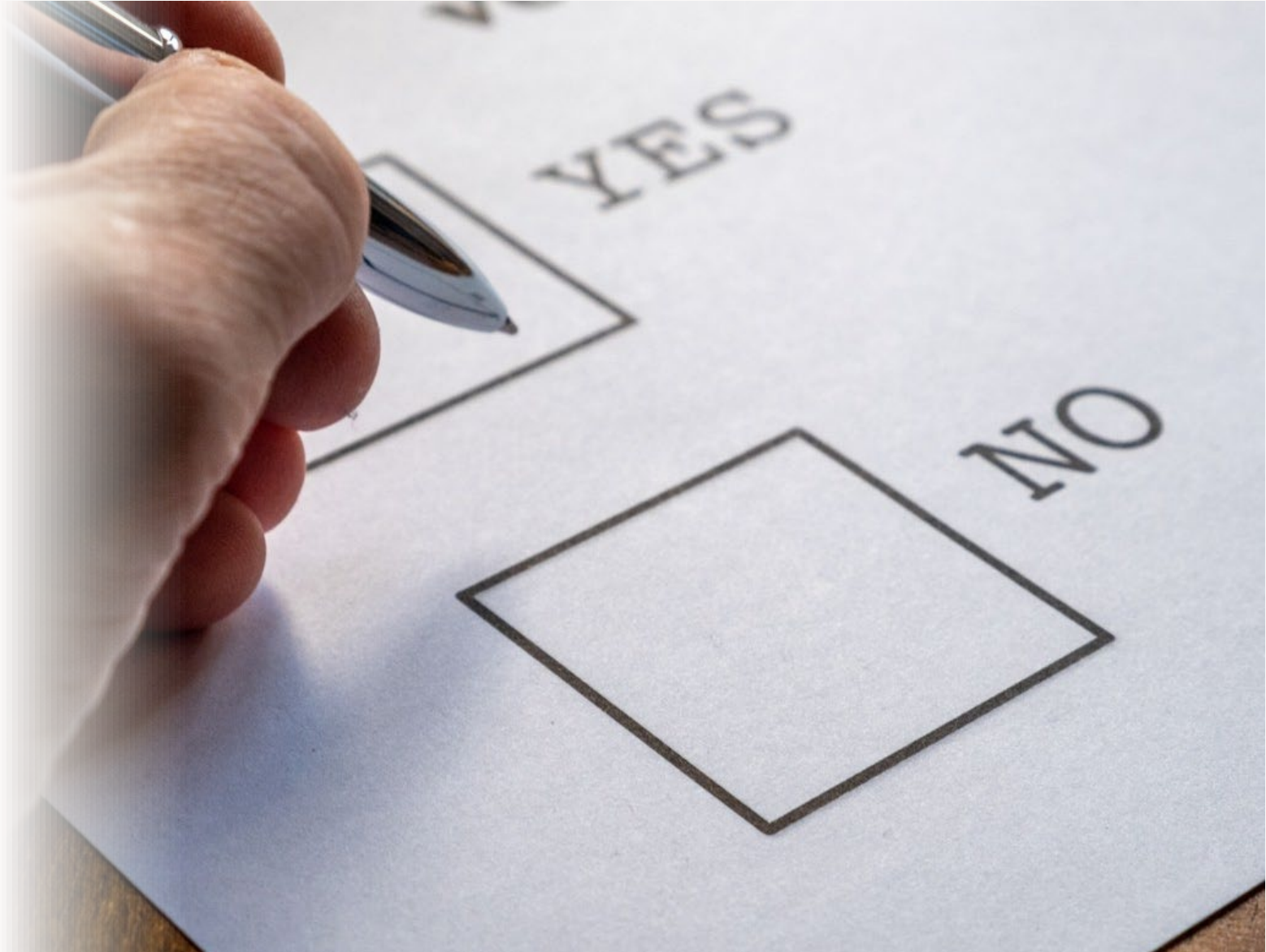
Upload supporting documentation

- Drivers License/ID
- Acceptable CAP
- Outstanding Single Audit
- Outstanding funds owed
- Explanation or Statement



Removal Request Review

TDA will review each request submitted and confer with USDA before responding to the request.





Contact information



For technical assistance:

Contact your local ESC



For compliance concerns:

Community.Ops@TexasAgriculture.gov



For issues submitting the form:

FNRecordsTracking@TexasAgriculture.gov





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2:03 95%

Skip Submit

Session feedback

1. Session Rating *

★ ★ ★ ★ ★

2. The content is relevant to my current role and applicable to my daily work

☐ Agree

☐ Disagree

3. I feel confident in applying the knowledge gained in this presentation. *

☐ Agree

☐ Disagree

4. The presenter's delivery of the content was effective. *

☐ Agree

☐ Disagree

5. The session was engaging and interactive.

☐ Agree

☐ Disagree

6. The presenter encouraged questions and discussions.

☐ Agree

☐ Disagree



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1. mail:

U.S. Department of Agriculture
Office of the Assistant Secretary for
Civil Rights 1400 Independence
Avenue, SW Washington, D.C.
20250-9410; or

2. fax:

(833) 256-1665 or (202) 690-7442; or

3. email:

program.intake@usda.gov

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