

NC CACFP Application Update – FY19-20

Policies and Procedures for SO Management Plans

- ☐ Recruitment Policies and Procedures
- ☐ Organizational Chart
- ☐ Job descriptions that assign CACFP duties
- ☐ Outside Employment Policy
- ☐ Compensation Policy
- ☐ SO's Administrative Review (Appeal) Policy (Sponsors of Family DCHs only)
- ☐ Household Contact Policy (not applicable for At-Risk Afterschool Meals)
- ☐ Board Bylaws
- ☐ Conflict of Interest Policy
- ☐ Board Chair's job description
- ☐ Board Policies and Procedures
- ☐ Schedule of Board meetings
- ☐ Administrative Fee Policy
- ☐ Property Standards Policy
- ☐ Disbursement Policy (not applicable for Sponsors of Affiliated Centers)
- ☐ Procurement Policy
- ☐ Code of Conduct Policy
- ☐ Edit Check Policy
- ☐ Confidentiality Policy
- ☐ Non-discrimination Policy
- ☐ Pricing Program Policy OR Non-pricing Program Policy