

		§378.218	Which days of the week does DHS approve as meal service days for day care homes?			§25.218	Which days of the week does DHS approve as meal service days for day care homes?
		§378.219	Can a day care home that is currently participating in the CACFP under one sponsor sign an agreement to participate with a different sponsor?			§25.219	Can a day care home that is currently participating in the CACFP under one sponsor sign an agreement to participate with a different sponsor?
		§378.220	Can a day care home change sponsors more than once during the program year?			§25.220	Can a day care home change sponsors more than once during the program year?
		§378.221	What is good cause for transferring?			§25.221	What is good cause for transferring?
		§378.222	Can a day care home participate with more than one sponsor in the same month?			§25.222	Can a day care home participate with more than one sponsor in the same month?
		§378.223	Can a day care home provider that participates in the CACFP actively take part in any sponsor's day-to-day operations, either full- or part-time?			§25.223	Can a day care home provider that participates in the CACFP actively take part in any sponsor's day-to-day operations, either full- or part-time?
		§378.224	Can a day care home provider be a board member of a sponsoring organization?			§25.224	Can a day care home provider be a board member of a sponsoring organization?
		§378.225	Can a day care home provider that has been found guilty of committing fraud in the CACFP still participate in the CACFP?			§25.225	Can a day care home provider that has been found guilty of committing fraud in the CACFP still participate in the CACFP?
		§378.226	Is a day care home required to attend program-related training to qualify to participate in the CACFP?			§25.226	Is a day care home required to attend program-related training to qualify to participate in the CACFP?
		§378.227	Does DHS limit the number of day care homes that a new contractor may sponsor?			§25.227	Does DHS limit the number of day care homes that a new contractor may sponsor?
		§378.228	If DHS limits the number of day care homes that a newly approved contractor can sponsor, how can the contractor gain additional homes?			§25.228	If DHS limits the number of day care homes that a newly approved contractor can sponsor, how can the contractor gain additional homes?
		§378.229	Does DHS limit the number of day care homes that a contractor currently participating in the CACFP may sponsor?			§25.229	Does DHS limit the number of day care homes that a contractor currently participating in the CACFP may sponsor?

		§378.230	Does DHS approve additional day care homes for contractors already participating in the CACFP?			§25.230	Does DHS approve additional day care homes for contractors already participating in the CACFP?
		§378.231	How does DHS notify a contractor that its total number of day care homes has been limited?			§25.231	How does DHS notify a contractor that its total number of day care homes has been limited?
		§378.232	On what does DHS base its adjustment?			§25.232	On what does DHS base its adjustment?
		§378.233	In addition to the provisions of 7 CFR §226.13 and §226.18, what other guidelines must a contractor that sponsors day care homes follow?			§25.233	In addition to the provisions of 7 CFR §226.13 and §226.18, what other guidelines must a contractor that sponsors day care homes follow?
Division 11			Start-Up and Expansion Payments	Division 11			Start-Up and Expansion Payments
		§378.261	What are start-up and expansion payments?			§25.261	What are start-up and expansion payments?
		§378.262	Which contractors are eligible to request start-up and expansion payments?			§25.262	Which contractors are eligible to request start-up and expansion payments?
		§378.263	How does a contractor apply to receive start-up and expansion payments?			§25.263	How does a contractor apply to receive start-up and expansion payments?
		§378.264	How does DHS issue start-up payments to contractors that sponsor or want to sponsor day care homes?			§25.264	How does DHS issue start-up payments to contractors that sponsor or want to sponsor day care homes?
		§378.265	How does DHS issue expansion payments to day care home sponsors?			§25.265	How does DHS issue expansion payments to day care home sponsors?
		§378.266	How does DHS determine the amount of expansion payments issued to a day care home sponsor?			§25.266	How does DHS determine the amount of expansion payments issued to a day care home sponsor?
		§378.267	How must a day care home sponsor use expansion payments?			§25.267	How must a day care home sponsor use expansion payments?
		§378.268	How must a day care home sponsor use start-up payments?			§25.268	How must a day care home sponsor use start-up payments?
		§378.269	Can start-up or expansion payments awarded to day care home sponsors be used to recruit day care homes that are already participating with another DHS-approved sponsoring organization?			§25.269	Can start-up or expansion payments awarded to day care home sponsors be used to recruit day care homes that are already participating with another DHS-approved sponsoring organization?
Division 13			Commodities and Cash In-Lieu Assistance	Division 13			Commodities and Cash In-Lieu Assistance

	§378.311	Does DHS provide commodity assistance to contractors?		§25.311	Does DHS provide commodity assistance to contractors?
	§378.312	How does DHS determine whether to issue commodities or cash-in-lieu of commodities?		§25.312	How does DHS determine whether to issue commodities or cash-in-lieu of commodities?
	§378.313	If a day care home sponsor chooses to distribute bonus commodities to its day care homes, how does it determine the number of commodities to distribute to each day care home?		§25.313	If a day care home sponsor chooses to distribute bonus commodities to its day care homes, how does it determine the number of commodities to distribute to each day care home?
	§378.314	Who covers the costs of distributing bonus commodities?		§25.314	Who covers the costs of distributing bonus commodities?
	§378.315	Can a sponsoring organization include administrative costs associated with the distribution of bonus commodities in its CACFP costs?		§25.315	Can a sponsoring organization include administrative costs associated with the distribution of bonus commodities in its CACFP costs?
	§378.316	What does DHS require of a day care home sponsoring organization before that organization can submit charges to its day care homes?		§25.316	What does DHS require of a day care home sponsoring organization before that organization can submit charges to its day care homes?
	§378.317	Are facilities or centers required to receive bonus commodities?		§25.317	Are facilities or centers required to receive bonus commodities?
Division 14		Reimbursement	Division 14		Reimbursement
	§378.331	Under what authority does DHS reimburse a contractor for its participation in the CACFP?		§25.331	Under what authority does DHS reimburse a contractor for its participation in the CACFP?
	§378.332	Under what authority must contractors reimburse facilities?		§25.332	Under what authority must contractors reimburse facilities?
	§378.333	How does DHS assign reimbursement rates for contractors?		§25.333	How does DHS assign reimbursement rates for contractors?
	§378.334	What options does DHS use to reimburse contractors?		§25.334	What options does DHS use to reimburse contractors?
	§378.335	How does DHS compute reimbursement for approved child care centers, outside-school-hours care centers, adult day care centers, and day care homes?		§25.335	How does DHS compute reimbursement for approved child care centers, outside-school-hours care centers, adult day care centers, and day care homes?
	§378.336	What are Title III benefits?		§25.336	What are Title III benefits?

		§378.337	Can independent adult day care centers and contractors that sponsor adult day care centers claim reimbursement for meals supported by Title III of the Older Americans Act?			§25.337	Can independent adult day care centers and contractors that sponsor adult day care centers claim reimbursement for meals supported by Title III of the Older Americans Act?
		§378.338	If a contractor uses a food service management company to prepare the meals served at the adult day care center, who is responsible for ensuring that neither Title III funds nor commodities were used in the meals?			§25.338	If a contractor uses a food service management company to prepare the meals served at the adult day care center, who is responsible for ensuring that neither Title III funds nor commodities were used in the meals?
		§378.339	How many snacks can a CACFP At Risk Afterschool Snack program contractor claim for reimbursement?			§25.339	How many snacks can a CACFP At Risk Afterschool Snack program contractor claim for reimbursement?
		§378.340	What are the requirements for submitting a claim for reimbursement for a snack?			§25.340	What are the requirements for submitting a claim for reimbursement for a snack?
		§378.341	What rate does DHS use to reimburse contractors who operate the CACFP At Risk Afterschool Snack program?			§25.341	What rate does DHS use to reimburse contractors who operate the CACFP At Risk Afterschool Snack program?
		§378.342	Can a contractor be reimbursed for after school snacks served to participants in an approved At Risk Afterschool program in addition to the meals provided in traditional child care?			§25.342	Can a contractor be reimbursed for after school snacks served to participants in an approved At Risk Afterschool program in addition to the meals provided in traditional child care?
		§378.343	What is the maximum number of reimbursable meals under the CACFP?			§25.343	What is the maximum number of reimbursable meals under the CACFP?
		§378.344	Are there any exceptions?			§25.344	Are there any exceptions?
		§378.345	How many meals can a contractor that sponsors or operates emergency shelters for homeless children include in a claim for reimbursement?			§25.345	How many meals can a contractor that sponsors or operates emergency shelters for homeless children include in a claim for reimbursement?
		§378.346	Are there any meals for which emergency shelters for homeless children contractors cannot claim reimbursement?			§25.346	Are there any meals for which emergency shelters for homeless children contractors cannot claim reimbursement?
		§378.347	Must a contractor claim reimbursement within a specific time period?			§25.347	Must a contractor claim reimbursement within a specific time period?

		§378.348	Who is responsible for the accuracy of the information submitted on the contractor's claim for reimbursement?			§25.348	Who is responsible for the accuracy of the information submitted on the contractor's claim for reimbursement?
		§378.349	Will DHS pay a claim for reimbursement if it is received or postmarked later than 60 days after the end of the claim month?			§25.349	Will DHS pay a claim for reimbursement if it is received or postmarked later than 60 days after the end of the claim month?
		§378.350	How does DHS process a claim received later than 60 days after the end of the claim month(s)?			§25.350	How does DHS process a claim received later than 60 days after the end of the claim month(s)?
		§378.351	What happens if DHS finds that good cause did not exist?			§25.351	What happens if DHS finds that good cause did not exist?
		§378.352	What happens if DHS finds that good cause beyond the contractor's control existed?			§25.352	What happens if DHS finds that good cause beyond the contractor's control existed?
		§378.353	What happens if USDA finds that good cause existed?			§25.353	What happens if USDA finds that good cause existed?
		§378.354	What happens if USDA finds that good cause did not exist?			§25.354	What happens if USDA finds that good cause did not exist?
		§378.355	Does a contractor have the option not to submit a request for payment of a late claim based on good cause?			§25.355	Does a contractor have the option not to submit a request for payment of a late claim based on good cause?
		§378.356	If a contractor chooses not to submit a request for payment of a late claim based on good cause, can a contractor still be reimbursed for that claim?			§25.356	If a contractor chooses not to submit a request for payment of a late claim based on good cause, can a contractor still be reimbursed for that claim?
		§378.357	What guidelines must a contractor use when serving second meals?			§25.357	What guidelines must a contractor use when serving second meals?
		§378.358	How must a contractor claim reimbursement for second meals?			§25.358	How must a contractor claim reimbursement for second meals?
		§378.359	Can a contractor that serves meals family style claim reimbursement for second meals?			§25.359	Can a contractor that serves meals family style claim reimbursement for second meals?
		§378.360	Can a day care home claim CACFP reimbursement for meals served to another day care home provider's own children when both providers participate in the CACFP?			§25.360	Can a day care home claim CACFP reimbursement for meals served to another day care home provider's own children when both providers participate in the CACFP?

		§378.361	Can the day care home provider's own child be considered a nonresidential child for the purpose of claiming reimbursement for a meal service at the day care home of another provider?			§25.361	Can the day care home provider's own child be considered a nonresidential child for the purpose of claiming reimbursement for a meal service at the day care home of another provider?
		§378.362	What age group of children must an emergency shelter or homeless site serve in order to be eligible to participate as a contractor in the CACFP?			§25.362	What age group of children must an emergency shelter or homeless site serve in order to be eligible to participate as a contractor in the CACFP?
		§378.363	Are there any exceptions?			§25.363	Are there any exceptions?
Division 15			Overpayments	Division 15			Overpayments
		§378.382	What happens to program funds that a day care home sponsor recovers from a day care home?			§25.382	What happens to program funds that a day care home sponsor recovers from a day care home?
		§378.383	Can a day care home sponsor use CACFP funds to recruit day care homes?			§25.383	Can a day care home sponsor use CACFP funds to recruit day care homes?
Division 16			Program Reviews, Monitoring, and Management Evaluations	Division 16			Program Reviews, Monitoring, and Management Evaluations
		§378.391	Is a contractor required to monitor its own program operations?			§25.391	Is a contractor required to monitor its own program operations?
		§378.392	Does DHS conduct periodic visits to CACFP contractors?			§25.392	Does DHS conduct periodic visits to CACFP contractors?
		§378.393	How does DHS determine which contractors to visit?			§25.393	How does DHS determine which contractors to visit?
		§378.394	Does DHS require sponsors of day care homes to verify participation of the children in their day care homes?			§25.394	Does DHS require sponsors of day care homes to verify participation of the children in their day care homes?
		§378.395	How must a day care home sponsor verify the participation of the children claimed?			§25.395	How must a day care home sponsor verify the participation of the children claimed?
		§378.396	How must a day care home sponsor verify a child's enrollment in a day care home?			§25.396	How must a day care home sponsor verify a child's enrollment in a day care home?
		§378.397	Can a contractor verify the participation of children in day care homes even if the day care home is neither randomly selected for verification by DHS nor requires additional verification of participation after being randomly selected by DHS?			§25.397	Can a contractor verify the participation of children in day care homes even if the day care home is neither randomly selected for verification by DHS nor requires additional verification of participation after being randomly selected by DHS?

	§378.398	How does a day care home sponsor conduct reviews of day care homes?		§25.398	How does a day care home sponsor conduct reviews of day care homes?
	§378.399	How does a center sponsor conduct reviews of its sponsored facilities?		§25.399	How does a center sponsor conduct reviews of its sponsored facilities?
	§378.400	What type of monitoring reviews must a day care home sponsor conduct?		§25.400	What type of monitoring reviews must a day care home sponsor conduct?
	§378.401	Must the day care home sponsor observe a meal service during each monitoring review?		§25.401	Must the day care home sponsor observe a meal service during each monitoring review?
	§378.402	What happens if the day care home sponsor cannot confirm program participation?		§25.402	What happens if the day care home sponsor cannot confirm program participation?
	§378.403	When must a day care home sponsor conduct monitoring reviews of day care homes that participate on weekends?		§25.403	When must a day care home sponsor conduct monitoring reviews of day care homes that participate on weekends?
	§378.404	How does a contractor that sponsors the participation of child and adult care centers conduct monitoring reviews of its sponsored facilities?		§25.404	How does a contractor that sponsors the participation of child and adult care centers conduct monitoring reviews of its sponsored facilities?
	§378.405	Is a contractor that uses a food service management company (FSMC) contract required to monitor contracts with the FSMC?		§25.405	Is a contractor that uses a food service management company (FSMC) contract required to monitor contracts with the FSMC?
	§378.406	What happens if the health and well being of a program participant is at risk because of program deficiencies identified during an FSMC review?		§25.406	What happens if the health and well being of a program participant is at risk because of program deficiencies identified during an FSMC review?
Division 17		Audits	Division 17		Audits
	§378.421	Are contractors and sponsored facilities that participate in the CACFP subject to audit?		§25.421	Are contractors and sponsored facilities that participate in the CACFP subject to audit?
	§378.422	Are certain contractors exempt from the single audit requirements?		§25.422	Are certain contractors exempt from the single audit requirements?
	§378.423	When is an audit considered acceptable?		§25.423	When is an audit considered acceptable?
	§378.424	How is a contractor informed of its obligation to comply with the single audit requirements?		§25.424	How is a contractor informed of its obligation to comply with the single audit requirements?

		§378.425	Does DHS reimburse a contractor for the cost of obtaining a single audit?			§25.425	Does DHS reimburse a contractor for the cost of obtaining a single audit?
Division 18			Sanctions, Penalties, and Fiscal Action	Division 18			Sanctions, Penalties, and Fiscal Action
		§378.441	Does DHS investigate and resolve program deficiencies, program irregularities, and evidence of violations of criminal law or civil fraud statutes?			§25.441	Does DHS investigate and resolve program deficiencies, program irregularities, and evidence of violations of criminal law or civil fraud statutes?
		§378.442	What does DHS do if a contractor fails to comply with the CACFP requirements in 7 CFR Part 226 and this subchapter?			§25.442	What does DHS do if a contractor fails to comply with the CACFP requirements in 7 CFR Part 226 and this subchapter?
		§378.443	What does DHS do if DHS learns that a contractor has submitted false information on its program application?			§25.443	What does DHS do if DHS learns that a contractor has submitted false information on its program application?
		§378.444	What happens to eligible day care home providers or centers when their sponsoring organization is disqualified?			§25.444	What happens to eligible day care home providers or centers when their sponsoring organization is disqualified?
		§378.445	What happens if a contractor fails to attend mandatory DHS training?			§25.445	What happens if a contractor fails to attend mandatory DHS training?
		§378.446	What happens if a day care home sponsor fails to properly monitor or train providers when program violations related to monitoring or training of providers identified during an administrative review exceed a tolerance level of one provider or 10% of the providers sampled, whichever amount is greater?			§25.446	What happens if a day care home sponsor fails to properly monitor or train providers when program violations related to monitoring or training of providers identified during an administrative review exceed a tolerance level of one provider or 10% of the providers sampled, whichever amount is greater?
		§378.448	What happens after the second follow-up review if the day care home sponsor fails to demonstrate that all serious deficiencies identified by DHS have been or will be corrected?			§25.448	What happens after the second follow-up review if the day care home sponsor fails to demonstrate that all serious deficiencies identified by DHS have been or will be corrected?
		§378.449	What happens if a day care home sponsor fails to ensure that a claim is submitted only for eligible meals served to eligible children?			§25.449	What happens if a day care home sponsor fails to ensure that a claim is submitted only for eligible meals served to eligible children?

		§378.450	What happens if DHS determines during the test month of the initial review that 10% or more of the meals sampled and claimed for reimbursement fail to meet program requirements?			§25.450	What happens if DHS determines during the test month of the initial review that 10% or more of the meals sampled and claimed for reimbursement fail to meet program requirements?
		§378.452	What happens even if less than 10% of all meals claimed for the test month of the follow-up are ineligible?			§25.452	What happens even if less than 10% of all meals claimed for the test month of the follow-up are ineligible?
		§378.453	What happens during the second follow-up review if the day care home sponsor fails to demonstrate that all serious deficiencies identified by DHS have been or will be corrected?			§25.453	What happens during the second follow-up review if the day care home sponsor fails to demonstrate that all serious deficiencies identified by DHS have been or will be corrected?
		§378.454	What happens if a day care home sponsor fails to disburse program funds to providers according to program requirements when program violations related to the disbursement of program funds to providers identified during an administrative review exceed a tolerance level of one provider or 10% of the providers sampled, whichever amount is greater?			§25.454	What happens if a day care home sponsor fails to disburse program funds to providers according to program requirements when program violations related to the disbursement of program funds to providers identified during an administrative review exceed a tolerance level of one provider or 10% of the providers sampled, whichever amount is greater?
		§378.456	What happens after the second follow-up review if the day care home sponsor fails to demonstrate that all serious deficiencies identified by DHS have been or will be corrected?			§25.456	What happens after the second follow-up review if the day care home sponsor fails to demonstrate that all serious deficiencies identified by DHS have been or will be corrected?
		§378.457	What happens if, during a review or an audit, DHS cites a day care home sponsor for deficiencies in administrative or financial capabilities because the sponsor has too many day care homes?			§25.457	What happens if, during a review or an audit, DHS cites a day care home sponsor for deficiencies in administrative or financial capabilities because the sponsor has too many day care homes?
		§378.458	Can a day care home sponsor that is deficient in program operations add day care homes?			§25.458	Can a day care home sponsor that is deficient in program operations add day care homes?
		§378.459	What does DHS do if a contractor that is subject to the single audit requirements fails to submit an audit as required?			§25.459	What does DHS do if a contractor that is subject to the single audit requirements fails to submit an audit as required?

	§378.460	What does DHS do if a contractor fails to accomplish the required corrective action and permanently correct the serious deficiency regarding its single audit?		§25.460	What does DHS do if a contractor fails to accomplish the required corrective action and permanently correct the serious deficiency regarding its single audit?
	§378.461	Can a contractor appeal this action?		§25.461	Can a contractor appeal this action?
	§378.462	If a contractor subject to the single audit requirements fails to obtain and submit an acceptable audit by the specified due date and DHS either conducts the audit or arranges for an audit to be conducted by a third party, who must pay for the audit?		§25.462	If a contractor subject to the single audit requirements fails to obtain and submit an acceptable audit by the specified due date and DHS either conducts the audit or arranges for an audit to be conducted by a third party, who must pay for the audit?
	§378.463	Can DHS extend the deadline by which a contractor must submit an audit?		§25.463	Can DHS extend the deadline by which a contractor must submit an audit?
	§378.464	How must a contractor request an extension of its audit deadline?		§25.464	How must a contractor request an extension of its audit deadline?
	§378.465	Is DHS required to grant a contractor an extension of its audit deadline?		§25.465	Is DHS required to grant a contractor an extension of its audit deadline?
	§378.466	How is a new audit due date determined?		§25.466	How is a new audit due date determined?
	§378.467	How is the contractor informed of the decision regarding the extension of its audit due date?		§25.467	How is the contractor informed of the decision regarding the extension of its audit due date?
	§378.468	Can a contractor request more than one extension?		§25.468	Can a contractor request more than one extension?
	§378.469	What does DHS do if DHS does not receive an audit by the specified deadline and an extension of the deadline has not been granted?		§25.469	What does DHS do if DHS does not receive an audit by the specified deadline and an extension of the deadline has not been granted?
	§378.470	Must a contractor repay any overpayments identified through an audit finding?		§25.470	Must a contractor repay any overpayments identified through an audit finding?
	§378.471	What happens if a day care home sponsor determines during a monitoring review or by other means that a provider has been seriously deficient in its operation of the CACFP?		§25.471	What happens if a day care home sponsor determines during a monitoring review or by other means that a provider has been seriously deficient in its operation of the CACFP?

		§378.472	What happens if a day care home sponsor conducts two or more unannounced monitoring reviews in a 12-month period and cannot confirm that children are enrolled for child care and participating in the program?			§25.472	What happens if a day care home sponsor conducts two or more unannounced monitoring reviews in a 12-month period and cannot confirm that children are enrolled for child care and participating in the program?
Division 19			Denials and Termination	Division 19			Denials and Termination
		§378.491	What criteria does DHS use to deny applications and to terminate agreements for participation in the CACFP when a contractor fails to meet eligibility requirements?			§25.491	What criteria does DHS use to deny applications and to terminate agreements for participation in the CACFP when a contractor fails to meet eligibility requirements?
		§378.492	How does DHS notify a contractor of its denial of an application or proposal to terminate an agreement?			§25.492	How does DHS notify a contractor of its denial of an application or proposal to terminate an agreement?
		§378.493	Does DHS deny an application for participation or terminate an agreement when a contractor subject to the bonding requirement identified in 7 CFR §226.6 and Division 2 of this subchapter (relating to Eligibility of Contractors and Facilities) fails to comply with that requirement?			§25.493	Does DHS deny an application for participation or terminate an agreement when a contractor subject to the bonding requirement identified in 7 CFR §226.6 and Division 2 of this subchapter (relating to Eligibility of Contractors and Facilities) fails to comply with that requirement?
		§378.494	Can a contractor request relief from the bonding requirement?			§25.494	Can a contractor request relief from the bonding requirement?
		§378.495	What criteria must a day care home sponsor use to deny or terminate agreements with a day care home?			§25.495	What criteria must a day care home sponsor use to deny or terminate agreements with a day care home?
		§378.496	How does a day care home sponsor notify a day care home participating in the CACFP of its proposal to terminate the day care home's participation in the program?			§25.496	How does a day care home sponsor notify a day care home participating in the CACFP of its proposal to terminate the day care home's participation in the program?
		§378.497	Does DHS terminate an agreement with a contractor or deny the application of a contractor that has failed to permanently correct a serious deficiency in the administration of the CACFP?			§25.497	Does DHS terminate an agreement with a contractor or deny the application of a contractor that has failed to permanently correct a serious deficiency in the administration of the CACFP?
Division 20			Appeals	Division 20			Appeals

		§378.511	How does DHS conduct contractor and day care home appeals?			§25.511	How does DHS conduct contractor and day care home appeals?
		§378.512	How does DHS conduct food service management company appeals?			§25.512	How does DHS conduct food service management company appeals?
		§378.513	Who conducts appeals based on federal audits?			§25.513	Who conducts appeals based on federal audits?
		§378.514	How must participants appeal a contractor's denial of their eligibility for free and reduced-price meal benefits?			§25.514	How must participants appeal a contractor's denial of their eligibility for free and reduced-price meal benefits?
		§378.515	Can a contractor appeal a DHS decision not to request a USDA determination of good cause for submission of a late claim?			§25.515	Can a contractor appeal a DHS decision not to request a USDA determination of good cause for submission of a late claim?
		§378.516	How does a contractor request an appeal?			§25.516	How does a contractor request an appeal?
		§378.517	Can a contractor appeal if USDA decides that a late claim is ineligible for payment?			§25.517	Can a contractor appeal if USDA decides that a late claim is ineligible for payment?
		§378.518	Who is responsible for creating appeal procedures for sponsored day care homes?			§25.518	Who is responsible for creating appeal procedures for sponsored day care homes?
		§378.519	When is a contractor required to provide a day care home with appeal procedures?			§25.519	When is a contractor required to provide a day care home with appeal procedures?
		§378.520	What is an adverse action?			§25.520	What is an adverse action?
	B		Summer Food Service Program (SFSP)		B		Summer Food Service Program (SFSP)
Division 1			Overview and Purpose	Division 1			Overview and Purpose
		§378.601	What is the purpose of the Summer Food Service Program (SFSP)?			§25.601	What is the purpose of the Summer Food Service Program (SFSP)?
		§378.602	What do certain words and terms in this subchapter mean?			§25.602	What do certain words and terms in this subchapter mean?
		§378.603	How is the SFSP authorized?			§25.603	How is the SFSP authorized?
Division 2				Division 2			
		§378.611	How do sponsors qualify to participate in the SFSP?			§25.611	How do sponsors qualify to participate in the SFSP?
		§378.612	Are public school districts required to participate in the SFSP?			§25.612	Are public school districts required to participate in the SFSP?
		§378.613	If public schools are approved to participate in the National School Lunch Program, are they eligible to participate in the SFSP?			§25.613	If public schools are approved to participate in the National School Lunch Program, are they eligible to participate in the SFSP?

		§378.614	Are any sponsors required to submit proof of tax-exempt status?			§25.614	Are any sponsors required to submit proof of tax-exempt status?
		§378.615	Can a college or university participate as an SFSP sponsor on a year-round basis?			§25.615	Can a college or university participate as an SFSP sponsor on a year-round basis?
		§378.616	Does DHS approve applications from potential sponsors that do not provide year-round service to the communities they propose to serve?			§25.616	Does DHS approve applications from potential sponsors that do not provide year-round service to the communities they propose to serve?
		§378.617	Does DHS use a priority system when approving applicants that propose to serve the same area or the same enrolled children?			§25.617	Does DHS use a priority system when approving applicants that propose to serve the same area or the same enrolled children?
		§378.618	What documentation is a sponsor required to submit to show compliance with the Single Audit Act?			§25.618	What documentation is a sponsor required to submit to show compliance with the Single Audit Act?
Division 3			Application Process	Division 3			Application Process
		§378.641	How does a sponsor apply to participate in the SFSP?			§25.641	How does a sponsor apply to participate in the SFSP?
		§378.642	What must a sponsor do if the information in its application changes?			§25.642	What must a sponsor do if the information in its application changes?
		§378.643	What criteria does DHS use to approve or deny applications?			§25.643	What criteria does DHS use to approve or deny applications?
Division 4			Sponsor Standards and Responsibilities	Division 4			Sponsor Standards and Responsibilities
		§378.651	What are the rights and responsibilities of a sponsor that participates in the SFSP?			§25.651	What are the rights and responsibilities of a sponsor that participates in the SFSP?
		§378.652	Must a sponsor implement a particular financial management system?			§25.652	Must a sponsor implement a particular financial management system?
		§378.653	Must a sponsor maintain records and documents related to its participation in the SFSP?			§25.653	Must a sponsor maintain records and documents related to its participation in the SFSP?
		§378.654	How long must a sponsor maintain records and documents pertaining to the program?			§25.654	How long must a sponsor maintain records and documents pertaining to the program?
		§378.655	When is litigation, a claim, an audit, or an investigation finding considered resolved?			§25.655	When is litigation, a claim, an audit, or an investigation finding considered resolved?
		§378.656	Must a sponsor permit DHS to access its facilities and records?			§25.656	Must a sponsor permit DHS to access its facilities and records?

		§378.657	How must a sponsor procure foods, supplies, equipment, and other goods and services for the SFSP?			§25.657	How must a sponsor procure foods, supplies, equipment, and other goods and services for the SFSP?
		§378.658	Must a sponsor manage its meal service according to any specific guidelines?			§25.658	Must a sponsor manage its meal service according to any specific guidelines?
		§378.659	How does a sponsor determine a participant's eligibility for free or reduced-price school meals?			§25.659	How does a sponsor determine a participant's eligibility for free or reduced-price school meals?
		§378.660	Must a sponsor comply with specific health standards when operating its food service?			§25.660	Must a sponsor comply with specific health standards when operating its food service?
		§378.661	Must a sponsor prevent discrimination against participants in its SFSP operations?			§25.661	Must a sponsor prevent discrimination against participants in its SFSP operations?
		§378.662	Will a sponsor be discriminated against in the SFSP?			§25.662	Will a sponsor be discriminated against in the SFSP?
Division 5			Budgets	Division 5			Budgets
		§378.681	How must a sponsor submit an administrative budget for DHS approval?			§25.681	How must a sponsor submit an administrative budget for DHS approval?
		§378.682	Can a sponsor adjust its approved budget?			§25.682	Can a sponsor adjust its approved budget?
		§378.683	When must a sponsor submit budget information to DHS?			§25.683	When must a sponsor submit budget information to DHS?
		§378.684	Will DHS approve a budget adjustment retroactively?			§25.684	Will DHS approve a budget adjustment retroactively?
Division 6			Food Service Management Companies	Division 6			Food Service Management Companies
		§378.691	Can a sponsor contract with a food service management company or school food authority to obtain meals?			§25.691	Can a sponsor contract with a food service management company or school food authority to obtain meals?
		§378.692	How does a sponsor contract for the services of a food service management company (FSMC) or school food authority (SFA)?			§25.692	How does a sponsor contract for the services of a food service management company (FSMC) or school food authority (SFA)?
		§378.693	If a sponsor purchases meals from a food service management company, must it establish a special account for operating costs?			§25.693	If a sponsor purchases meals from a food service management company, must it establish a special account for operating costs?
Division 7			Start-Up and Advance Payments	Division 7			Start-Up and Advance Payments
		§378.701	Does DHS provide start-up payments to sponsors?			§25.701	Does DHS provide start-up payments to sponsors?

		§378.702	Does DHS provide advance payment to sponsors before the end of the month in which the costs will be incurred?			§25.702	Does DHS provide advance payment to sponsors before the end of the month in which the costs will be incurred?
		§378.703	Is there a limit to the amount of an advance payment?			§25.703	Is there a limit to the amount of an advance payment?
Division 8			Commodities	Division 8			Commodities
		§378.711	Does DHS provide commodity assistance to sponsors?			§25.711	Does DHS provide commodity assistance to sponsors?
		§378.712	How must a sponsor use these commodities?			§25.712	How must a sponsor use these commodities?
Division 9			Reimbursement	Division 9			Reimbursement
		§378.721	Must a sponsor follow specific guidelines when claiming reimbursement?			§25.721	Must a sponsor follow specific guidelines when claiming reimbursement?
		§378.722	Under what authority does DHS reimburse sponsors in the SFSP?			§25.722	Under what authority does DHS reimburse sponsors in the SFSP?
		§378.723	Does DHS reimburse the cost of meals served to adults performing labor necessary for the operation of the SFSP?			§25.723	Does DHS reimburse the cost of meals served to adults performing labor necessary for the operation of the SFSP?
		§378.724	Does DHS provide supplemental reimbursement for meals served to children?			§25.724	Does DHS provide supplemental reimbursement for meals served to children?
		§378.725	Is there a specific deadline by which a sponsor must submit a claim for reimbursement?			§25.725	Is there a specific deadline by which a sponsor must submit a claim for reimbursement?
		§378.726	When must a sponsor combine two consecutive months of service on a single claim for reimbursement?			§25.726	When must a sponsor combine two consecutive months of service on a single claim for reimbursement?
		§378.727	Is there a specific deadline by which a sponsor must submit a claim for reimbursement of two consecutive months of service?			§25.727	Is there a specific deadline by which a sponsor must submit a claim for reimbursement of two consecutive months of service?
		§378.728	Will DHS pay a claim for reimbursement if it is received or postmarked later than 60 days after the end of the claim month?			§25.728	Will DHS pay a claim for reimbursement if it is received or postmarked later than 60 days after the end of the claim month?
		§378.729	How does DHS handle a claim received later than 60 days after the end of the claim month(s)?			§25.729	How does DHS handle a claim received later than 60 days after the end of the claim month(s)?
		§378.730	What happens if DHS finds that good cause did not exist?			§25.730	What happens if DHS finds that good cause did not exist?

		§378.731	What happens if DHS finds that good cause beyond the sponsor's control existed?			§25.731	What happens if DHS finds that good cause beyond the sponsor's control existed?
		§378.732	What happens if USDA finds that good cause existed?			§25.732	What happens if USDA finds that good cause existed?
		§378.733	What happens if USDA finds that good cause did not exist?			§25.733	What happens if USDA finds that good cause did not exist?
		§378.734	Does a sponsor have the option not to submit a request for payment of a late claim based on good cause?			§25.734	Does a sponsor have the option not to submit a request for payment of a late claim based on good cause?
		§378.735	If a sponsor chooses not to submit a request for payment of a late claim based on good cause, can a sponsor still be reimbursed for that claim?			§25.735	If a sponsor chooses not to submit a request for payment of a late claim based on good cause, can a sponsor still be reimbursed for that claim?
Division 10			Program Reviews and Technical Assistance	Division 10			Program Reviews and Technical Assistance
		§378.751	Does DHS monitor a sponsor's activities?			§25.751	Does DHS monitor a sponsor's activities?
		§378.752	Is a sponsor required to administer and monitor its program operations?			§25.752	Is a sponsor required to administer and monitor its program operations?
		§378.753	Is a sponsor required to conduct reviews of its facilities?			§25.753	Is a sponsor required to conduct reviews of its facilities?
Division 11			Audits	Division 11			Audits
		§378.761	Is a sponsor that participates in the SFSP subject to audit?			§25.761	Is a sponsor that participates in the SFSP subject to audit?
		§378.762	Are certain sponsors exempt from the single audit requirements?			§25.762	Are certain sponsors exempt from the single audit requirements?
		§378.763	When is an audit considered acceptable?			§25.763	When is an audit considered acceptable?
		§378.764	How is a sponsor informed of its obligation to comply with the single audit requirements?			§25.764	How is a sponsor informed of its obligation to comply with the single audit requirements?
Division 12			Sanctions and Penalties	Division 12			Sanctions and Penalties
		§378.771	Does DHS investigate irregularities in or complaints about a sponsor's operation of the SFSP?			§25.771	Does DHS investigate irregularities in or complaints about a sponsor's operation of the SFSP?
		§378.772	What does DHS do if a sponsor that is subject to single audit requirements fails to submit an audit as required?			§25.772	What does DHS do if a sponsor that is subject to single audit requirements fails to submit an audit as required?
		§378.773	Can a sponsor appeal this action?			§25.773	Can a sponsor appeal this action?

		§378.774	What does DHS do if extenuating circumstances prevent a sponsor from conducting an audit as required?			§25.774	What does DHS do if extenuating circumstances prevent a sponsor from conducting an audit as required?
		§378.775	Who must pay for this audit?			§25.775	Who must pay for this audit?
		§378.776	What does DHS do if a sponsor submits an audit that does not meet the single audit requirements as specified in 7 CFR Part 3052?			§25.776	What does DHS do if a sponsor submits an audit that does not meet the single audit requirements as specified in 7 CFR Part 3052?
		§378.777	Can DHS extend the deadline by which a sponsor must submit an audit?			§25.777	Can DHS extend the deadline by which a sponsor must submit an audit?
		§378.778	How must a sponsor request an extension of its audit deadline?			§25.778	How must a sponsor request an extension of its audit deadline?
		§378.779	Is DHS required to grant a sponsor an extension of its audit deadline?			§25.779	Is DHS required to grant a sponsor an extension of its audit deadline?
		§378.780	How is a new audit due date determined?			§25.780	How is a new audit due date determined?
		§378.781	How is the sponsor informed of the decision regarding the extension of its audit due date?			§25.781	How is the sponsor informed of the decision regarding the extension of its audit due date?
		§378.782	Can a sponsor request more than one extension?			§25.782	Can a sponsor request more than one extension?
		§378.783	What does DHS do if DHS does not receive an audit by the specified deadline and an extension of the deadline has not been granted?			§25.783	What does DHS do if DHS does not receive an audit by the specified deadline and an extension of the deadline has not been granted?
		§378.784	Can a sponsor participate in any of the Special Nutrition Programs if DHS terminates its participation in the SFSP for failing to comply with the single audit requirements as stated in 7 CFR Part 3052?			§25.784	Can a sponsor participate in any of the Special Nutrition Programs if DHS terminates its participation in the SFSP for failing to comply with the single audit requirements as stated in 7 CFR Part 3052?
Division 13			Suspension and Termination	Division 13			Suspension and Termination
		§378.801	What regulations does DHS use to deny an application for participation in the SFSP and to terminate an agreement between DHS and a sponsor?			§25.801	What regulations does DHS use to deny an application for participation in the SFSP and to terminate an agreement between DHS and a sponsor?
Division 14			Appeals	Division 14			Appeals
		§378.811	How does a sponsor or food service management company (FSMC) appeal an adverse action by DHS?			§25.811	How does a sponsor or food service management company (FSMC) appeal an adverse action by DHS?

		§378.812	When must a sponsor or food service management company (FSMC) submit an appeal?			§25.812	When must a sponsor or food service management company (FSMC) submit an appeal?
		§378.813	If DHS declines to forward a late claim to USDA for a determination of good cause, can a sponsor appeal this decision?			§25.813	If DHS declines to forward a late claim to USDA for a determination of good cause, can a sponsor appeal this decision?
		§378.814	Can a sponsor appeal a USDA decision that a late claim is ineligible for payment?			§25.814	Can a sponsor appeal a USDA decision that a late claim is ineligible for payment?
	C		Special Milk Program (SMP)		C		Special Milk Program (SMP)
Division 1			Overview and Purpose	Division 1			Overview and Purpose
		§378.871	What is the purpose of the Special Milk Program (SMP)?			§25.871	What is the purpose of the Special Milk Program (SMP)?
		§378.872	What do certain words and terms in the subchapter mean?			§25.872	What do certain words and terms in the subchapter mean?
		§378.873	How is the SMP administered in Texas?			§25.873	How is the SMP administered in Texas?
Division 2			Contractor Eligibility	Division 2			Contractor Eligibility
		§378.881	How does a contractor qualify to participate in the SMP?			§25.881	How does a contractor qualify to participate in the SMP?
		§378.882	What information must a contractor submit when applying to participate in the SMP?			§25.882	What information must a contractor submit when applying to participate in the SMP?
Division 3			Contractor Participation Requirements and Responsibilities	Division 3			Contractor Participation Requirements and Responsibilities
		§378.901	What are the rights and responsibilities of a contractor that participates in the SMP?			§25.901	What are the rights and responsibilities of a contractor that participates in the SMP?
		§378.902	Is a contractor that participates in the SMP subject to federal and state procurement guidelines?			§25.902	Is a contractor that participates in the SMP subject to federal and state procurement guidelines?
		§378.903	How does a contractor determine if an individual is eligible to participate and receive benefits in the SMP?			§25.903	How does a contractor determine if an individual is eligible to participate and receive benefits in the SMP?
Division 4			Reimbursement and Financial Management	Division 4			Reimbursement and Financial Management
		§378.921	How does DHS reimburse a contractor for its participation in the SMP?			§25.921	How does DHS reimburse a contractor for its participation in the SMP?

		§378.922	Will DHS pay a claim for reimbursement if it is received or postmarked later than 60 days after the end of the claim month?			§25.922	Will DHS pay a claim for reimbursement if it is received or postmarked later than 60 days after the end of the claim month?
		§378.923	How does DHS process a claim received later than 60 days after the end of the claim month(s)?			§25.923	How does DHS process a claim received later than 60 days after the end of the claim month(s)?
		§378.924	What happens if DHS finds that good cause did not exist?			§25.924	What happens if DHS finds that good cause did not exist?
		§378.925	What happens if DHS finds that good cause beyond the contractor's control existed?			§25.925	What happens if DHS finds that good cause beyond the contractor's control existed?
		§378.926	What happens if USDA finds that good cause existed?			§25.926	What happens if USDA finds that good cause existed?
		§378.927	What happens if USDA finds that good cause did not exist?			§25.927	What happens if USDA finds that good cause did not exist?
		§378.928	Does a contractor have the option not to submit a request for payment of a late claim based on good cause?			§25.928	Does a contractor have the option not to submit a request for payment of a late claim based on good cause?
		§378.929	If a contractor chooses not to submit a request for payment of a late claim based on good cause, can a contractor still be reimbursed for that claim?			§25.929	If a contractor chooses not to submit a request for payment of a late claim based on good cause, can a contractor still be reimbursed for that claim?
Division 5			Program Reviews, Monitoring, and Management Evaluations	Division 5			Program Reviews, Monitoring, and Management Evaluations
		§378.941	How does DHS ensure that a contractor complies with SMP requirements?			§25.941	How does DHS ensure that a contractor complies with SMP requirements?
		§378.942	Does the USDA conduct management evaluations of contractors operating the SMP?			§25.942	Does the USDA conduct management evaluations of contractors operating the SMP?
Division 6			Audits	Division 6			Audits
		§378.951	Must a contractor that participates in the SMP conduct audits?			§25.951	Must a contractor that participates in the SMP conduct audits?
		§378.952	Must a contractor that participates in the SMP comply with the requirements of the Single Audit Act?			§25.952	Must a contractor that participates in the SMP comply with the requirements of the Single Audit Act?
		§378.953	Are certain contractors not subject to the requirements of the Single Audit Act?			§25.953	Are certain contractors not subject to the requirements of the Single Audit Act?
		§378.954	When is an audit considered acceptable?			§25.954	When is an audit considered acceptable?

		§378.955	How is a contractor informed of its obligation to comply with the single audit requirements?			§25.955	How is a contractor informed of its obligation to comply with the single audit requirements?
Division 7			Sanctions, Penalties, and Fiscal Action	Division 7			Sanctions, Penalties, and Fiscal Action
		§378.971	How does DHS penalize a contractor who is found guilty of embezzling, willfully misapplying, stealing, or obtaining by fraud any funds, assets, or property, whether received directly or indirectly from DHS?			§25.971	How does DHS penalize a contractor who is found guilty of embezzling, willfully misapplying, stealing, or obtaining by fraud any funds, assets, or property, whether received directly or indirectly from DHS?
		§378.972	Does DHS take fiscal action against a contractor that fails to comply with the program requirements specified in 7 CFR Parts 215 and 245?			§25.972	Does DHS take fiscal action against a contractor that fails to comply with the program requirements specified in 7 CFR Parts 215 and 245?
		§378.973	Does DHS investigate irregularities in or complaints about a contractor's operation of the SMP?			§25.973	Does DHS investigate irregularities in or complaints about a contractor's operation of the SMP?
		§378.974	What does DHS do if a contractor that is subject to single audit requirements fails to submit an audit as required?			§25.974	What does DHS do if a contractor that is subject to single audit requirements fails to submit an audit as required?
		§378.975	What does DHS do if extenuating circumstances prevent a contractor from conducting an audit as required?			§25.975	What does DHS do if extenuating circumstances prevent a contractor from conducting an audit as required?
		§378.976	Who must pay for this audit?			§25.976	Who must pay for this audit?
		§378.977	What does DHS do if a contractor submits an audit that does not meet the single audit requirements specified in 7 CFR Part 3052?			§25.977	What does DHS do if a contractor submits an audit that does not meet the single audit requirements specified in 7 CFR Part 3052?
		§378.978	Can DHS extend the deadline by which a contractor must submit an audit?			§25.978	Can DHS extend the deadline by which a contractor must submit an audit?
		§378.979	How must a contractor request an extension of its audit deadline?			§25.979	How must a contractor request an extension of its audit deadline?
		§378.980	Is DHS required to grant a contractor an extension of its audit deadline?			§25.980	Is DHS required to grant a contractor an extension of its audit deadline?
		§378.981	How is a new audit due date determined?			§25.981	How is a new audit due date determined?

		§378.982	How is the contractor informed of the decision regarding the extension of its audit due date?			§25.982	How is the contractor informed of the decision regarding the extension of its audit due date?
		§378.983	Can a contractor request more than one extension?			§25.983	Can a contractor request more than one extension?
		§378.984	What does DHS do if DHS does not receive an audit by the specified deadline and an extension of the deadline has not been granted?			§25.984	What does DHS do if DHS does not receive an audit by the specified deadline and an extension of the deadline has not been granted?
		§378.985	Can a contractor participate in any of the Special Nutrition Programs if DHS terminates its participation in the SMP for failing to comply with the single audit requirements?			§25.985	Can a contractor participate in any of the Special Nutrition Programs if DHS terminates its participation in the SMP for failing to comply with the single audit requirements?
Division 8			Suspension and Termination	Division 8			Suspension and Termination
		§378.991	How does DHS terminate or suspend a contract?			§25.991	How does DHS terminate or suspend a contract?
Division 9			Appeals	Division 9			Appeals
		§378.1001	Does a contractor applying to participate in the SMP have the right to appeal the denial of its contract application?			§25.1001	Does a contractor applying to participate in the SMP have the right to appeal the denial of its contract application?
		§378.1002	Does a contractor participating in the SMP have the right to appeal any action that affects its continued participation in the SMP or affects its claim for reimbursement?			§25.1002	Does a contractor participating in the SMP have the right to appeal any action that affects its continued participation in the SMP or affects its claim for reimbursement?
	D		School Breakfast Program (SBP)		D		School Breakfast Program (SBP)
Division 1			Overview and Purpose	Division 1			Overview and Purpose
		§378.1051	What is the purpose of the School Breakfast Program (SBP)?			§25.1051	What is the purpose of the School Breakfast Program (SBP)?
		§378.1052	What do certain words and terms in this subchapter mean?			§25.1052	What do certain words and terms in this subchapter mean?
		§378.1053	How is the SBP administered in Texas?			§25.1053	How is the SBP administered in Texas?
Division 2			Contractor Eligibility	Division 2			Contractor Eligibility
		§378.1071	How does a contractor qualify to participate in the SBP?			§25.1071	How does a contractor qualify to participate in the SBP?
		§378.1072	What information must a contractor submit when applying to participate in the SBP?			§25.1072	What information must a contractor submit when applying to participate in the SBP?

Division 3		Contractor Participation Requirements and Responsibilities		Division 3		Contractor Participation Requirements and Responsibilities	
		§378.1091	What are the rights and responsibilities of a contractor that participates in the SBP?			§25.1091	What are the rights and responsibilities of a contractor that participates in the SBP?
		§378.1092	Does DHS impose any special curriculum or educational conditions or restrictions as a requirement for participation in the SBP?			§25.1092	Does DHS impose any special curriculum or educational conditions or restrictions as a requirement for participation in the SBP?
		§378.1093	Is a contractor that participates in the SBP subject to federal and state procurement guidelines?			§25.1093	Is a contractor that participates in the SBP subject to federal and state procurement guidelines?
		§378.1094	How does a contractor determine if an individual is eligible to participate and receive benefits in the SBP?			§25.1094	How does a contractor determine if an individual is eligible to participate and receive benefits in the SBP?
Division 4		Reimbursement and Financial Management		Division 4		Reimbursement and Financial Management	
		§378.1101	How does DHS reimburse a contractor for its participation in the SBP?			§25.1101	How does DHS reimburse a contractor for its participation in the SBP?
		§378.1102	Does DHS make advance payments?			§25.1102	Does DHS make advance payments?
		§378.1103	Will DHS pay a claim for reimbursement if it is received or postmarked later than 60 days after the end of the claim month?			§25.1103	Will DHS pay a claim for reimbursement if it is received or postmarked later than 60 days after the end of the claim month?
		§378.1104	How does DHS process a claim received later than 60 days after the end of the claim month(s)?			§25.1104	How does DHS process a claim received later than 60 days after the end of the claim month(s)?
		§378.1105	What happens if DHS finds that good cause did not exist?			§25.1105	What happens if DHS finds that good cause did not exist?
		§378.1106	What happens if DHS finds that good cause beyond the contractor's control existed?			§25.1106	What happens if DHS finds that good cause beyond the contractor's control existed?
		§378.1107	What happens if USDA finds that good cause existed?			§25.1107	What happens if USDA finds that good cause existed?
		§378.1108	What happens if USDA finds that good cause did not exist?			§25.1108	What happens if USDA finds that good cause did not exist?
		§378.1109	Does a contractor have the option not to submit a request for payment of a late claim based on good cause?			§25.1109	Does a contractor have the option not to submit a request for payment of a late claim based on good cause?

		§378.1110	If a contractor chooses not to submit a request for payment of a late claim based on good cause, can a contractor still be reimbursed for that claim?			§25.1110	If a contractor chooses not to submit a request for payment of a late claim based on good cause, can a contractor still be reimbursed for that claim?
Division 5			Program Reviews, Monitoring, and Management Evaluations	Division 5			Program Reviews, Monitoring, and Management Evaluations
		§378.1121	How does DHS ensure that a contractor complies with SBP requirements?			§25.1121	How does DHS ensure that a contractor complies with SBP requirements?
		§378.1122	Does the USDA conduct management evaluations of contractors operating the SBP?			§25.1122	Does the USDA conduct management evaluations of contractors operating the SBP?
Division 6			Audits	Division 6			Audits
		§378.1131	Must a contractor that participates in the SBP conduct audits?			§25.1131	Must a contractor that participates in the SBP conduct audits?
		§378.1132	Must a contractor that participates in the SBP comply with the requirements of the Single Audit Act?			§25.1132	Must a contractor that participates in the SBP comply with the requirements of the Single Audit Act?
		§378.1133	Are certain contractors not subject to the requirements of the Single Audit Act?			§25.1133	Are certain contractors not subject to the requirements of the Single Audit Act?
		§378.1134	When is an audit considered acceptable?			§25.1134	When is an audit considered acceptable?
		§378.1135	How is a contractor informed of its obligation to comply with the single audit requirements?			§25.1135	How is a contractor informed of its obligation to comply with the single audit requirements?
Division 7			Sanctions, Penalties, and Fiscal Action	Division 7			Sanctions, Penalties, and Fiscal Action
		§378.1151	How does DHS penalize a contractor who is found guilty of embezzling, willfully misapplying, stealing, or obtaining by fraud any funds, assets, or property, whether received directly or indirectly from DHS?			§25.1151	How does DHS penalize a contractor who is found guilty of embezzling, willfully misapplying, stealing, or obtaining by fraud any funds, assets, or property, whether received directly or indirectly from DHS?
		§378.1152	Does DHS take fiscal action against a contractor that fails to comply with the program requirements specified in 7 CFR Parts 220 and 245?			§25.1152	Does DHS take fiscal action against a contractor that fails to comply with the program requirements specified in 7 CFR Parts 220 and 245?
		§378.1153	Does DHS investigate irregularities in or complaints about a contractor's operation of the SBP?			§25.1153	Does DHS investigate irregularities in or complaints about a contractor's operation of the SBP?

		§378.1154	What does DHS do if a contractor that is subject to single audit requirements fails to submit an audit as required?			§25.1154	What does DHS do if a contractor that is subject to single audit requirements fails to submit an audit as required?
		§378.1155	What does DHS do if extenuating circumstances prevent a contractor from conducting an audit as required?			§25.1155	What does DHS do if extenuating circumstances prevent a contractor from conducting an audit as required?
		§378.1156	Who must pay for this audit?			§25.1156	Who must pay for this audit?
		§378.1157	What does DHS do if a contractor submits an audit that does not meet the single audit requirements specified in 7 CFR Part 3052?			§25.1157	What does DHS do if a contractor submits an audit that does not meet the single audit requirements specified in 7 CFR Part 3052?
		§378.1158	Can DHS extend the deadline by which a contractor must submit an audit?			§25.1158	Can DHS extend the deadline by which a contractor must submit an audit?
		§378.1159	How must a contractor request an extension of its audit deadline?			§25.1159	How must a contractor request an extension of its audit deadline?
		§378.1160	Is DHS required to grant a contractor an extension of its audit deadline?			§25.1160	Is DHS required to grant a contractor an extension of its audit deadline?
		§378.1161	How is a new audit due date determined?			§25.1161	How is a new audit due date determined?
		§378.1162	How is the contractor informed of the decision regarding the extension of its audit due date?			§25.1162	How is the contractor informed of the decision regarding the extension of its audit due date?
		§378.1163	Can a contractor request more than one extension?			§25.1163	Can a contractor request more than one extension?
		§378.1164	What does DHS do if DHS does not receive an audit by the specified deadline and an extension of the deadline has not been granted?			§25.1164	What does DHS do if DHS does not receive an audit by the specified deadline and an extension of the deadline has not been granted?
		§378.1165	Can a contractor participate in any of the Special Nutrition Programs if DHS terminates its participation in the SBP for failing to comply with the single audit requirements?			§25.1165	Can a contractor participate in any of the Special Nutrition Programs if DHS terminates its participation in the SBP for failing to comply with the single audit requirements?
Division 8			Suspension and Termination	Division 8			Suspension and Termination
		§378.1191	How does DHS terminate or suspend a contract?			§25.1191	How does DHS terminate or suspend a contract?
Division 9			Appeals	Division 9			Appeals

		§378.1201	Does a contractor applying to participate in the SBP have the right to appeal the denial of its contract application?			§25.1201	Does a contractor applying to participate in the SBP have the right to appeal the denial of its contract application?
		§378.1202	Does a contractor participating in the SBP have the right to appeal any action that affects its continued participation in the SBP or affects its claim for reimbursement?			§25.1202	Does a contractor participating in the SBP have the right to appeal any action that affects its continued participation in the SBP or affects its claim for reimbursement?
	E		National School Lunch Program (NSLP)		E		National School Lunch Program (NSLP)
Division 1			Overview and Purpose	Division 1			Overview and Purpose
		§378.1251	What is the purpose of the National School Lunch Program (NSLP)?			§25.1251	What is the purpose of the National School Lunch Program (NSLP)?
		§378.1252	What do certain words and terms in this subchapter mean?			§25.1252	What do certain words and terms in this subchapter mean?
		§378.1253	How is the NSLP administered in Texas?			§25.1253	How is the NSLP administered in Texas?
Division 2			Contractor Eligibility	Division 2			Contractor Eligibility
		§378.1261	How does a contractor qualify to participate in the NSLP?			§25.1261	How does a contractor qualify to participate in the NSLP?
		§378.1262	What information must a contractor submit when applying to participate in the NSLP?			§25.1262	What information must a contractor submit when applying to participate in the NSLP?
		§378.1263	Must a school food authority (SFA) meet any specific requirements in order to be eligible to administer an Afterschool Care Snack program in the NSLP?			§25.1263	Must a school food authority (SFA) meet any specific requirements in order to be eligible to administer an Afterschool Care Snack program in the NSLP?
		§378.1264	What documentation must a school food authority (SFA) provide to demonstrate that an Afterschool Care Snack program facility has been determined exempt from state licensing requirements?			§25.1264	What documentation must a school food authority (SFA) provide to demonstrate that an Afterschool Care Snack program facility has been determined exempt from state licensing requirements?
Division 3			Contractor Participation Requirements and Responsibilities	Division 3			Contractor Participation Requirements and Responsibilities
		§378.1281	What are the rights and responsibilities of a contractor that participates in the NSLP?			§25.1281	What are the rights and responsibilities of a contractor that participates in the NSLP?

		§378.1282	Does DHS impose any special curriculum or educational conditions or restrictions as a requirement for participation in the NSLP?			§25.1282	Does DHS impose any special curriculum or educational conditions or restrictions as a requirement for participation in the NSLP?
		§378.1283	Is a contractor that participates in the NSLP subject to federal and state procurement guidelines?			§25.1283	Is a contractor that participates in the NSLP subject to federal and state procurement guidelines?
		§378.1284	How does a contractor determine if an individual is eligible to participate and receive benefits in the NSLP?			§25.1284	How does a contractor determine if an individual is eligible to participate and receive benefits in the NSLP?
Division 4			Reimbursement and Financial Management	Division 4			Reimbursement and Financial Management
		§378.1301	How does DHS reimburse a contractor for its participation in the NSLP?			§25.1301	How does DHS reimburse a contractor for its participation in the NSLP?
		§378.1302	Does DHS make advance payments?			§25.1302	Does DHS make advance payments?
		§378.1303	Can a school participating in an approved after school program claim reimbursement for snacks?			§25.1303	Can a school participating in an approved after school program claim reimbursement for snacks?
		§378.1304	How does DHS determine the rate of reimbursement for eligible snacks served in an after school program?			§25.1304	How does DHS determine the rate of reimbursement for eligible snacks served in an after school program?
		§378.1305	Will DHS pay a claim for reimbursement if it is received or postmarked later than 60 days after the end of the claim month?			§25.1305	Will DHS pay a claim for reimbursement if it is received or postmarked later than 60 days after the end of the claim month?
		§378.1306	How does DHS process a claim received later than 60 days after the end of the claim month(s)?			§25.1306	How does DHS process a claim received later than 60 days after the end of the claim month(s)?
		§378.1307	What happens if DHS finds that good cause did not exist?			§25.1307	What happens if DHS finds that good cause did not exist?
		§378.1308	What happens if DHS finds that good cause beyond the contractor's control existed?			§25.1308	What happens if DHS finds that good cause beyond the contractor's control existed?
		§378.1309	What happens if USDA finds that good cause existed?			§25.1309	What happens if USDA finds that good cause existed?
		§378.1310	What happens if USDA finds that good cause did not exist?			§25.1310	What happens if USDA finds that good cause did not exist?
		§378.1311	Does a contractor have the option not to submit a request for payment of a late claim based on good cause?			§25.1311	Does a contractor have the option not to submit a request for payment of a late claim based on good cause?

		§378.1312	If a contractor chooses not to submit a request for payment of a late claim based on good cause, can a contractor still be reimbursed for that claim?			§25.1312	If a contractor chooses not to submit a request for payment of a late claim based on good cause, can a contractor still be reimbursed for that claim?
Division 5			Program Reviews, Monitoring, and Management Evaluations	Division 5			Program Reviews, Monitoring, and Management Evaluations
		§378.1331	How does DHS ensure that a contractor complies with NSLP requirements?			§25.1331	How does DHS ensure that a contractor complies with NSLP requirements?
		§378.1332	Does USDA conduct management evaluations of contractors operating the NSLP?			§25.1332	Does USDA conduct management evaluations of contractors operating the NSLP?
Division 6			Audits	Division 6			Audits
		§378.1341	Must a contractor that participates in the NSLP conduct audits?			§25.1341	Must a contractor that participates in the NSLP conduct audits?
		§378.1342	Must a contractor that participates in the NSLP comply with the requirements of the Single Audit Act?			§25.1342	Must a contractor that participates in the NSLP comply with the requirements of the Single Audit Act?
		§378.1343	Are certain contractors not subject to the requirements of the Single Audit Act?			§25.1343	Are certain contractors not subject to the requirements of the Single Audit Act?
		§378.1344	When is an audit considered acceptable?			§25.1344	When is an audit considered acceptable?
		§378.1345	How is a contractor informed of its obligation to comply with the single audit requirements?			§25.1345	How is a contractor informed of its obligation to comply with the single audit requirements?
Division 7			Sanctions, Penalties, and Fiscal Action	Division 7			Sanctions, Penalties, and Fiscal Action
		§378.1361	How does DHS penalize a contractor who is found guilty of embezzling, willfully misapplying, stealing, or obtaining by fraud any funds, assets, or property, whether received directly or indirectly from DHS?			§25.1361	How does DHS penalize a contractor who is found guilty of embezzling, willfully misapplying, stealing, or obtaining by fraud any funds, assets, or property, whether received directly or indirectly from DHS?
		§378.1362	Does DHS take fiscal action against a contractor that fails to comply with the program requirements specified in 7 CFR Parts 210 and 245?			§25.1362	Does DHS take fiscal action against a contractor that fails to comply with the program requirements specified in 7 CFR Parts 210 and 245?
		§378.1363	Does DHS investigate irregularities in or complaints about a contractor's operation of the NSLP?			§25.1363	Does DHS investigate irregularities in or complaints about a contractor's operation of the NSLP?

		§378.1364	What does DHS do if a contractor that is subject to single audit requirements fails to submit an audit as required?			§25.1364	What does DHS do if a contractor that is subject to single audit requirements fails to submit an audit as required?
		§378.1365	What does DHS do if extenuating circumstances prevent a contractor from conducting an audit as required?			§25.1365	What does DHS do if extenuating circumstances prevent a contractor from conducting an audit as required?
		§378.1366	Who must pay for this audit?			§25.1366	Who must pay for this audit?
		§378.1367	What does DHS do if a contractor submits an audit that does not meet the single audit requirements specified in 7 CFR Part 3052?			§25.1367	What does DHS do if a contractor submits an audit that does not meet the single audit requirements specified in 7 CFR Part 3052?
		§378.1368	Can DHS extend the deadline by which a contractor must submit an audit?			§25.1368	Can DHS extend the deadline by which a contractor must submit an audit?
		§378.1369	How must a contractor request an extension of its audit deadline?			§25.1369	How must a contractor request an extension of its audit deadline?
		§378.1370	Is DHS required to grant a contractor an extension of its audit deadline?			§25.1370	Is DHS required to grant a contractor an extension of its audit deadline?
		§378.1371	How is a new audit due date determined?			§25.1371	How is a new audit due date determined?
		§378.1372	How is the contractor informed of the decision regarding the extension of its audit due date?			§25.1372	How is the contractor informed of the decision regarding the extension of its audit due date?
		§378.1373	Can a contractor request more than one extension?			§25.1373	Can a contractor request more than one extension?
		§378.1374	What does DHS do if DHS does not receive an audit by the specified deadline and an extension of the deadline has not been granted?			§25.1374	What does DHS do if DHS does not receive an audit by the specified deadline and an extension of the deadline has not been granted?
		§378.1375	Can a contractor participate in any of the Special Nutrition Programs if DHS terminates its participation in the NSLP for failing to comply with the single audit requirements?			§25.1375	Can a contractor participate in any of the Special Nutrition Programs if DHS terminates its participation in the NSLP for failing to comply with the single audit requirements?
Division 8			Suspension and Termination	Division 8			Suspension and Termination
		§378.1401	How does DHS terminate or suspend contracts?			§25.1401	How does DHS terminate or suspend contracts?
Division 9			Appeals	Division 9			Appeals

		§378.1411	Does a contractor applying to participate in the NSLP have the right to appeal the denial of its contract application?			§25.1411	Does a contractor applying to participate in the NSLP have the right to appeal the denial of its contract application?
		§378.1412	Does a contractor participating in the NSLP have the right to appeal any action that affects its continued participation in the NSLP or affects its claim for reimbursement?			§25.1412	Does a contractor participating in the NSLP have the right to appeal any action that affects its continued participation in the NSLP or affects its claim for reimbursement?