When should the

SPONSOR

inform TDA of placing the DCH Provider in Serious Deficiency?

Reference:
TDA F&N CACFP DCH Handbook Section 10500 Day Care Home Providers

1. Determination
Sponsor identifies serious deficiencies that could lead to a day care home's termination and/or disqualification.

2. Notice of Serious Deficiency
Sponsors must give providers formal notice of all serious deficiencies, while also providing the opportunity for correction and describing the consequences for failing to act immediately. *

3. Corrective Action
Providers must have the opportunity to take and document corrective actions within a specified amount of time to fully and permanently correct any serious deficiencies. *

Based on the CAD the Sponsor will either follow option A or Option B.

A Notice of CAD Acceptance and temporary deferral
Provider corrects all serious deficiencies within the allotted time and to the sponsor's satisfaction = Sponsor gives notice of pausing adverse actions and will schedule a follow-up review to confirm. *

B 1 Notice of Proposed Termination and Disqualification
Provider's corrective action is not approvable, and/or identified issues pose an imminent threat to health and safety = Sponsor proposes termination and/or disqualification from CACFP (and provides appeal rights).

B 2 Notice of Termination and Disqualification
Upon conclusion of the appeal process, if sponsor's proposed termination and/or disqualification is upheld the sponsor will give notice of termination and/or disqualification from CACFP participation. *
If no appeal is requested by the due date, sponsor will automatically give notice of termination and/or disqualification from CACFP participation. *

*Sponsor must copy TDA on correspondence with the provider during the Serious Deficiency process.

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