

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

Serious Deficiency

In cases of serious non-compliance with any operational aspect of the Program, TDA or a Sponsor of Sites/Providers may classify the responsible principal(s) (Institution or Individual(s)) as Seriously Deficient.

NDL/TEXSL Placement Process

If a serious deficiency is not promptly corrected, the Responsible Principal(s) may be added to the National Disqualified List (NDL) or Texas Excluded Summer Food Service Program List (TEXSL), which will prohibit participation in any Child Nutrition Program.

NDL/TEXSL Placement Process

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National Disqualified List

The NDL is the national registry of all Responsible Principals (both Institutions and Individuals) who have been terminated and disqualified from participating in the Child and Adult Care Food Program (CACFP).

- Notice of Serious Deficiency
- Notice of Proposed Termination and Proposed Disqualification
- Notice of Termination and Disqualification

Texas Excluded Summer Food Service Program List

The Texas Excluded Summer Food Service Program List is the registry in Texas of all Responsible Principals (individuals or institutions) that have been terminated and excluded from the Summer Food Service Program.

- Notice of Serious Deficiency
- Notice of Termination and Exclusion



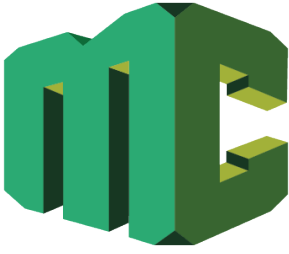
TEXAS DEPARTMENT OF AGRICULTURE
COMMISSIONER SID MILLER

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Removal Request Considerations

- Submitting a removal request does not guarantee that it will be approved, and denials cannot be appealed.
- Approval of a removal request does not equate to approval to participate in the CACFP/SFSP.
- TDA will not consider requests for the early removal of an Institution or Individual who has been disqualified due to falsifying records, making false representations, submitting false claims, engaging in unlawful practices, or any other actions demonstrating a lack of business integrity.

Resources:

- [Squaremeals.org](https://squaremeals.org): NDL TEXSL List
- [TDA CACFP Handbook](#)
- [TDA SFSP Supplemental Handbook](#)
- [CACFP SD Notification Tracking Form](#)
- [Removal Request Form](#)

Request Removal:

For a request to be considered, the Responsible Principal(s) (Institution or Individual) must submit the following to TDA:

- Valid Driver's license or ID for the principal or individual requesting removal.
- An acceptable Corrective Action Plan if less than seven (7) years since placement.
- Outstanding Single Audits.
- Outstanding funds owed.
- One of the following:
 - An explanation, setting forth detailed, objective, verifiable facts, indicating why the principal(s) or individual(s) identified as being responsible for the serious deficiency(ies) should now be eligible to participate in the CACFP or SFSP if the person or persons are requesting removal.
 - A statement that the Principal(s) identified as responsible for the serious deficiency(ies) are no longer principals in the organization if they are not included in the removal request.
 - A statement that the Individual(s) identified as responsible for the serious deficiency(ies) do not perform any tasks related to the CACFP or SFSP or are no longer employed by the organization if they are not included in the removal request.



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