

North Carolina Department of Health and Human Services
 Division of Public Health Nutrition Services Branch
 Child and Adult Care Food Program
Sponsoring Organizations of Unaffiliated Centers
Application Process Checklist for Adding New Providers/Centers

Institution Name		Agreement Number	
Name of New Day Care Home Provider:			
Name of New Sponsored Center:			

Check (✓) each item after completion in the **first column**. Failure to accurately complete all required documents and submit the required number of documents requested may delay program approval.

Day Care Home Provider Forms	Institution Use	SNP Regional Consultant Use	SNP Use
Facility Pre-Qualification Application			
Agreement CAC 8D			
Attachment F - Contractor's Certification			
Attachment H - Iran Divestment Act (Annual)			
Certification of Single Exclusive CACFP Agreement-Facility			
Information on Owners/Principals-Facility			
License or Letter of Operation			
*If provider's name is not listed on the license provide documentation from The Department of the Secretary of State			
Provider Application CAC 8B (Enter information in NC CARES)			
Sponsored Center			
Facility Pre-Qualification Application			
Center Application CAC-7			
Agreement CAC 8C			
Attachment A -General Terms and Conditions			
Attachment B -Certifications			
Attachment C -Notice of Certain Reporting & Audit Requirements			
Attachment D -State Grant Certification, No Overdue Tax Debts			
Attachment D State Grant Certification-For Individual Sub Grantees			
Attachment E -Conflict of Interest			
• Conflict of Interest Policy			
Attachment F -Contractor's Certification			
Attachment H -Iran Divestment Act			
Certification of Single Exclusive CACFP Agreement-Facility			
Information on Owners/Principals-Facility			
License			
Current Sanitation Report OR Pre-Operational Visit Form			
AT-RISK/OUTSIDE SCHOOL HOURS/EMERGENCY SHELTERS ONLY			
• State or Local Health/Safety Inspection OR Current Occupancy Permit			
Participants Eligibility Information for New Centers Summary Form			
Sponsored Centers Budget CAC 9A			
Non Profit- IRS Letter 501 (c)(3)			
For Profit-Certification of Eligibility For-Profit CAC 1C			
Submit the following forms ONLY if you will be receiving catered meals			
Food Service Management Contract (CAC 17)			
Attachment A - General Terms and Conditions			
Attachment B – Federal Certifications			
Attachment H – Iran Divestment Act (Annual)			
Total Amount: \$			
Food Service Contract Public Schools (CAC 16)			
Attachment A - General Terms and Conditions			
Attachment B - Certifications			
Attachment H - Iran Divestment Act			
Total Amount: \$			