

Georgia Department of Early Care and Learning

Sonny Perdue Governor 10 Park Place South SE, Suite 200, Atlanta, Georgia 30303 Holly A. Robinson, Ed.D. (404) 656-5957 Commissioner

MEMORANDUM:

Date: December 17, 2010

To: All Institutions participating on the Child and Adult Food Service Program (CACFP) on agreement with this state agency.

From: Louis Brienza, Director, Nutrition Service Division

RE: Information required by the Federal Funding Accountability and Transparency Act (FFATA)

The Federal Funding Accountability and Transparency Act (FFATA) was enacted with the intention to make government more accountable for each spending decision. The end result is to reduce wasteful spending in the government. The FFATA legislation requires information on federal awards (federal financial assistance and expenditures) be made available to the public via a single, searchable website, which is www.usaspending.gov.

In order for all participating CACFP Institutions, on agreement with this state agency, to be compliant with this federal legislated act, the following information is now required on an annual basis:

- 1. Dun & Bradstreet Data Universal Numbering System (DUNS) number, which can be assessed for registering at: www.dnb.com/US/duns_update/
- 2. Zip Code + 4 address format
- 3. Five top compensated staff names (entire organization not just those involved with CACFP).

This required information will be updated annually within the on line CNP2000 CACFP Application.

However, in the interim in order to make this information available to the FFATA Subaward Reporting System (FSRS), as required by law, all CACFP Institutions will be required to input this information, starting March 1, 2011 with their respective February 2011 on line claim reimbursement submissions.

The CNP2000 on line electronic claim reimbursement form will be temporarily modified, allowing each institution to also input this required FFATA information.

PLEASE NOTE: If any of this newly required FFATA information is not fully completed and saved for submission the claim cannot be processed for payment.

For any questions regarding this policy memo, please email the Nutrition staff at cacfp@decal.ga.gov.