

Accepting Processed Product Documentation in the Child and Adult Care Food Program

This guidance applies to reimbursable meals and snacks served in child care centers, family day care homes, emergency shelters, at-risk afterschool care centers, and adult day care centers that participate in the U.S. Department of Agriculture's (USDA) Child and Adult Care Food Program (CACFP). For information on the CACFP meal patterns for children and crediting requirements, visit the Connecticut State Department of Education's (CSDE) [Meal Patterns for CACFP Child Care Programs](#) and [Crediting Foods in CACFP Child Care Programs](#) webpages. For information on the CACFP adult meal patterns and crediting requirements, visit the CSDE's [Meal Patterns for CACFP Adult Day Care Centers](#) and [Crediting Foods in CACFP Adult Day Care Centers](#) webpages.

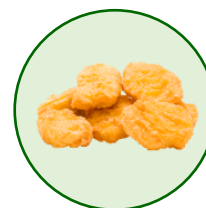


CACFP facilities must be able to document the meal pattern contribution of commercial processed foods served in CACFP meals and snacks. For example, to credit a slice of a commercial pizza as 2 ounces of the meat/meat alternates component and 2 ounce equivalents of the grains component, the manufacturer's documentation must indicate that one serving contains 2 ounces of cheese and 2 ounces of whole grain-rich (WGR) or enriched crust. The only acceptable types of documentation for commercial processed foods are:

- the original Child Nutrition (CN) label from the product carton or a photocopy or photograph of the CN label shown attached to the original product carton; or
- a PFS signed by an official of the manufacturer stating the amount of each meal pattern component contained in one serving of the product.

CACFP facilities must maintain this documentation on file. The CSDE will review product documentation during the Administrative Review of the CACFP.

Commercial processed products without a CN label or PFS cannot credit in CACFP meals and snacks.



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Comparison of CN Labels and PFS Forms

CN labels are the definitive documentation for verifying a product’s crediting information for the Child Nutrition Programs. PFS forms are different from CN labels and do not provide the same guarantee of a product’s meal pattern compliance. Table 1 compares CN labels and PFS forms.

Requirement	CN labels ¹	PFS forms
Standard information required	✓	
Reviewed, approved, and monitored by the USDA	✓	
Includes USDA’s guarantee of meal component contribution for Child Nutrition Programs	✓	
Distinct six-digit product identification number	✓	
Sponsors must check crediting information for accuracy		✓
¹ For information on CN labels, refer to the CSDE’s Using Child Nutrition (CN) Labels in the CACFP and visit the USDA’s Food Manufacturers/Industry webpage.		

Only CN labels provide a guarantee of the product’s contribution to the USDA’s meal patterns for the Child Nutrition Programs. CACFP facilities must check the crediting information of PFS forms for accuracy prior to using commercial products in reimbursable meals and snacks.

Manufacturers are responsible for ensuring that commercial products are processed to meet the meal pattern contribution stated on the PFS. CACFP facilities are responsible for verifying the PFS form’s crediting information and maintaining this documentation on file for the CSDE’s Administrative Review of the CACFP.

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Child Nutrition (CN) Label

The USDA Food and Nutrition Service (FNS) CN Labeling Program is a voluntary federal labeling program for the Child Nutrition Programs. Food manufacturers have the option to include a standardized food crediting statement on their product labels, which the USDA approves prior to use. Manufacturers participating in the CN Labeling Program must have quality control procedures and inspection oversight that meet USDA’s requirements.

A CN label statement clearly identifies the contribution of a commercial product toward the meal pattern requirements, based on the USDA’s evaluation of the product’s formulation. CN labeling provides a warranty that the product contributes to the meal pattern requirements, as printed on the label. Table 2 shows an example of a CN label.

Table 2. Example of a CN Label

CN Label

1 Chicken Stir-Fry Bowl

Ingredient Statement:


2 Chicken, brown rice, broccoli, red peppers, carrots, onions, water, olive oil, soy sauce, spices.

3 CN XXXXXX

Each 4.5 oz Chicken Stir-Fry Bowl provides 1.5 oz eq meat, 1.0 oz eq grains, ¼ cup dark green vegetable, ¼ cup red/orange vegetable, and ⅓ cup other vegetable for Child Nutrition Meal Pattern Requirements. (Use of this logo and statement authorized by the Food and Nutrition Service, USDA 09/16).

Net Wt.: 18 pounds **CN**

Chicken Wok Company
1234 Kluck Street • Poultry, PA 1235

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1 Product Name

2 Ingredient Statement

3 CN Logo

4 Inspection Legend

The CN Logo is the box with "CN" on each side, surrounding the meal pattern contribution statement. It is one of the four integral parts of a label (product name, ingredient statement, CN Logo, and inspection legend). All four parts must be on the product carton for the CN label to be valid.

CN labels are available only for main dish entrees that contribute to the meat/meat alternates component of the USDA’s meal patterns. Some examples include beef patties, cheese or meat pizzas, cheese and bean burritos, egg rolls, and breaded fish portions.

CN labels will usually indicate the contribution of other meal components that are part of these products. For example, CN-labeled pizza may list contributions to the meat/meat alternates, grains,

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and vegetables components; and CN-labeled breaded chicken nuggets may list contributions to the meat/meat alternates and grains components.

For more information on CN labels, refer to the CSDE's [Using Child Nutrition \(CN\) Labels in the CACFP](#), [USDA Memo SP 11-2015 \(v2\)](#), [CACFP 10-2015](#) and [SFSP 13-2015: CN Labels Copied with a Watermark Acceptable Documentation](#), and [USDA Memo SP 27-2015, CACFP 09-2015 and SFSP 12-2015: Administrative Review Process Regarding the Child Nutrition \(CN\) Label, Watermarked CN Label and Manufacturer's Product Formulation Statement](#). The USDA's [Authorized Labels and Manufacturers](#) webpage lists approved CN-labeled products and manufacturers.

Product Formulation Statement (PFS)

A PFS is a document developed by manufacturers that provides specific information about how a product credits toward the USDA's meal patterns for Child Nutrition Programs. PFS forms generally include a detailed explanation of what the product contains and indicates the amount of each ingredient in the product by weight. However, this information can vary among manufacturers because the USDA does not monitor PFS forms.

The USDA's [Food Manufacturers/Industry](#) webpage provides PFS templates for the meat/meat alternates, grains, fruits, and vegetables components. Table 3 shows an example of a completed PFS for a commercial grain product.

Requirements for PFS forms

PFS forms must meet the requirements below. CACFP facilities must check the manufacturer's crediting information for accuracy prior to including the product in reimbursable meals and snacks.

PFS forms that do not meet these requirements cannot be accepted as crediting documentation. CACFP facilities must request a revised PFS (and supporting documentation if needed) from the manufacturer.

- The PFS must indicate how the processed product contributes to the meal pattern requirements.
- All creditable ingredients listed in the PFS must match a description in the USDA's [Food Buying Guide for Child Nutrition Programs](#). The manufacturer must clearly identify how each component contributes to the meal pattern requirements by citing specific Child Nutrition Program resources or regulations, such as the FBG and USDA policy on crediting foods,

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e.g., [USDA policy memos for Child Nutrition Programs](#) and [Food and Nutrition Service \(FNS\) instructions for Child Nutrition Programs](#).

- The PFS should verify that the product’s meal pattern contribution is not greater than the serving size of the product. For example, a 2.2-ounce beef patty cannot credit for more than 2 ounces of the meat/meat alternates component.
- The PFS should assure that the creditable components are visible in the finished product, such as sausage links, beans, cheese, or peanut butter. The PFS must also specify the method for crediting these items.



The USDA requires that foods must be visible (recognizable) to credit toward the meal patterns. The intent for this requirement is to ensure that children can easily identify the foods in reimbursable meals and snacks. The nutrition education aspect of the Child Nutrition Programs includes the goal of helping children recognize the food groups that contribute to healthy meals and snacks.

- The PFS must be prepared on company letterhead with the signature of a company official and the date of issue. The signature can be handwritten, stamped, or electronic.
- Manufacturers may modify the USDA’s PFS forms for various products that contribute to more than one meal component. For example, cheese pizza could have crediting information for the red/orange vegetable subgroup in addition to the meat/meat alternates and grains components. Manufacturers may use one PFS to document the crediting information for all meal components in a product.

For detailed guidance on PFS forms, refer to the CSDE’s [Using Product Formulation Statements in the CACFP](#) and the USDA’s [Tips for Evaluating a Manufacturer’s Product Formulation Statement](#). Additional guidance is available in the “[Crediting Commercial Processed Products in CACFP Child Care Programs](#)” or “[Crediting Commercial Processed Products in CACFP Adult Day Care Centers](#)” sections of the CSDE’s CACFP webpages.

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Table 3. Sample completed PFS for a commercial grain product



United States Department of Agriculture

Food and Nutrition Service

**Product Formulation Statement for Documenting Grains
in Child Nutrition Programs**

(Crediting Standards Based on Grams of Creditable Grains (ounce equivalents))

Child Nutrition (CN) Program Operators should include a copy of the label from the purchased product package in addition to the following information on letterhead signed by an official company representative. CN Program Operators have the option to choose the crediting method that best fits their specific needs for menu planning.

Product Name: Wheat Smile Pancakes Code No.: 123456

Manufacturer: ABC Bread Company Serving Size: 2 pancakes: 50 grams (1.75 ounces)
(raw dough weight may be used to calculate creditable grain amount)

I. Does the product meet the Whole Grain-Rich Criteria: Yes No

II. Does the product contain non-creditable grains: Yes No How many grams:
(Products with more than 0.24 ounce (oz.) equivalent (eq.) or 3.99 grams (g) for Groups A-G or 6.99g for Groups H and I of non-creditable grains may not credit towards the grain requirements for school meals.)

III. Use Exhibit A: Grain Requirements for Child Nutrition Programs in the FBG to determine if the product fits into Groups A-G (baked goods), Group H (cereal grains) or Group I (RTE breakfast cereals). *(Different methodologies are applied to calculate servings of grain component based on creditable grains. Groups A-G use the standard of 16g creditable grain per oz. eq.; Group H uses the standard of 28g creditable grain per oz. eq.; and Group I is reported by volume or weight.)*

Indicate to which Exhibit A Group (A-I) the Product Belongs: C

DESCRIPTION OF CREDITABLE GRAIN INGREDIENT*	GRAMS OF CREDITABLE GRAIN INGREDIENT PER PORTION ¹	GRAM STANDARD OF CREDITABLE GRAIN PER OZ. EQUIVALENT (16g or 28g) ²	CREDITABLE AMOUNT
	A	B	A ÷ B
Whole-wheat flour (47%)	23.5	16	1.4687
Enriched flour (22%)	11	16	0.6875
Total			2.1562
Total Creditable Amount³			2.0

* Creditable grains vary by CN Program. See the FBG for specific Program requirements.
¹ (Serving size) X (% of creditable grain in formula). Please be aware that serving sizes other than grams must be converted to grams.
² Standard grams of creditable grains from the corresponding Group in Exhibit A.
³ Total Creditable Amount must be rounded **down** to the nearest quarter (0.25) oz. eq. Do **not** round up.

Total weight (per portion) of product as purchased 1.75 ounces

Total contribution of product (per portion) 2 oz. eq.

I certify that the above information is true and correct and that a 1.75 ounce portion of this product (ready for serving) provides 2 oz. eq. grains. I further certify that non-creditable grains are **not** above 0.24 oz. eq. per portion. Products with more than 0.24 oz. eq. or 3.99g for Groups A-G or 6.99g for Groups H and I of non-creditable grains may not credit towards the grain requirements for school meals.

John Smith
Signature
John Smith
Printed Name

President, ABC Bread Company
Title
11/3/2020 123-456-7890
Date Phone Number

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Resources

Authorized Manufacturers and Labels (USDA webpage):

<https://www.fns.usda.gov/cnlabeling/usdausdc-authorized-labels-and-manufacturers>

Bite Size Module 2: Meal Pattern Documentation (CSDE):

<https://portal.ct.gov/SDE/Nutrition/Meal-Patterns-CACFP-Child-Care-Programs/Related-Resources#BiteSize>

Crediting Commercial Processed Products in CACFP Adult Day Care Centers (CSDE webpage):

<https://portal.ct.gov/SDE/Nutrition/Crediting-Foods-in-CACFP-Adult-Day-Care-Centers/Documents#CommercialProducts>

Crediting Commercial Processed Products in Child Care Programs (CSDE webpage):

<https://portal.ct.gov/SDE/Nutrition/Crediting-Foods-in-CACFP-Child-Care-Programs/Documents#CommercialProducts>

Crediting Summary Charts for the CACFP Meal Patterns for Children (CSDE):

https://portal.ct.gov/-/media/SDE/Nutrition/CACFP/Crediting/Crediting_Summary_Charts_CACFP.pdf

CSDE Operational Memorandum No. 7A-16, 9C-16 and 9H-16: Requirements for Documenting CACFP Meal Pattern Contribution of Processed Foods:

https://portal.ct.gov/-/media/SDE/Nutrition/CACFP/Memos/OM2016/OM07A16_09C16_09H16.pdf

Food Buying Guide for Child Nutrition Programs (USDA):

<https://www.fns.usda.gov/tn/food-buying-guide-for-child-nutrition-programs>

Food Manufacturers/Industry (USDA webpage):

<https://www.fns.usda.gov/cnlabeling/food-manufacturersindustry>

Meal Patterns for CACFP Adult Day Care Centers (CSDE webpage):

<https://portal.ct.gov/SDE/Nutrition/Meal-Patterns-CACFP-Adult-Centers>

Meal Patterns for CACFP Child Care Programs (CSDE webpage):

<https://portal.ct.gov/SDE/Nutrition/Meal-Patterns-CACFP-Child-Care-Programs>

Resources for the CACFP Meal Patterns (CSDE):

https://portal.ct.gov/-/media/SDE/Nutrition/CACFP/MealPattern/Resources_CACFP_Meal_Patterns.pdf

Reviewer's Checklist for Evaluating Manufacturer Product Formulation Statements for Meat/Meat Alternates (USDA):

https://fns-prod.azureedge.net/sites/default/files/reviewer_checklist.pdf

Tips for Evaluating a Manufacturer's Product Formulation Statement (USDA):

<https://fns-prod.azureedge.net/sites/default/files/resource-files/manufacturerPFStipsheet.pdf>

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Using Child Nutrition (CN) Labels in the CACFP (CSDE):

https://portal.ct.gov/-/media/SDE/Nutrition/CACFP/Crediting/Using_CN_labels_CACFP.pdf

Using Product Formulation Statements in the CACFP (CSDE):

http://portal.ct.gov/-/media/SDE/Nutrition/CACFP/Crediting/Using_Product_Formulation_Statements_CACFP.pdf

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For more information, visit the CSDE's [Crediting Foods in CACFP Child Care Programs](#) and [Crediting Foods in CACFP Adult Day Care Centers](#) webpages, or contact the [CACFP staff](#) at the Connecticut State Department of Education, School Health, Nutrition and Family Services, 450 Columbus Boulevard, Suite 504, Hartford, CT 06103-1841.

This document is available at https://portal.ct.gov/-/media/SDE/Nutrition/CACFP/Crediting/Accepting_Processed_Product_Documentation_CACFP.pdf.

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1. **mail:** U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410; or
2. **fax:** (833) 256-1665 or (202) 690-7442; or
3. **email:** program.intake@usda.gov

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