

Child and Adult Care Food Program

Name of Agency	Report Quarter	Findings
Aaron Nutritional Services, Inc.	1st Quarter 2015	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The number of participants reported in the free, reduced and paid categories was incorrect. * A Center did not meet the requirement that at least 25% of the enrollment or license capacity be beneficiaries of the Child Care Certificate Program (CCCP) or participants who are eligible for free or reduced-price meal payments. * The Agency claimed meals for participants that were not present at the meal services. * A center reported number of meals served exceeded the authorized licensed capacity. * The reported meals exceeded the allowable meal pattern. * Insufficient quantities of milk were purchased. * The Sponsor claimed meals for an unapproved site. * The type of milk served to children over two years of age did not meet USDA milk requirements. * A center did not provide the required CACFP annual training for staff.
Asbury Child Enrichment Center	1st Quarter 2015	<ul style="list-style-type: none"> * One CACFP application on file had a regulatory deficiency.
Boys & Girls Clubs of the Cumberland Plateau	1st Quarter 2015	No findings
Boys and Girls Club of Middle Tennessee	1st Quarter 2015	<ul style="list-style-type: none"> * One supplement menu did not meet USDA requirements. * Supplements were served outside the Sponsor's approved meal service time. * Menus did not have specific names of components. * The Agency did not have a working thermometer in one of the refrigerators.
Building Futures, Inc.	1st Quarter 2015	<ul style="list-style-type: none"> * The Sponsor reported incorrect total meal counts. * The Sponsor reported incorrect meal counts for site totals. * Insufficient quantities of milk were purchased. * The Sponsor claimed meals that were not served. * Day care homes reported incorrect meal counts.
Cherry Tree Food Program - Homes	1st Quarter 2015	<ul style="list-style-type: none"> * Menus did not meet USDA component requirements. * The type of milk served to children over two years of age did not meet USDA milk requirements.
Community Care of Rutherford County Generations Connected	1st Quarter 2015	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free and paid categories was incorrect. * The Agency reported incorrect meal counts. * Insufficient quantities of milk were purchased. * There were participants that did not have a CACFP enrollment addendum form. * The Agency did not have a thermometer in the freezer.
Community Child Care Services	1st Quarter 2015	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free and paid categories was incorrect. * Participants did not have a CACFP enrollment addendum form.
Community Child Care, Inc.	1st Quarter 2015	<ul style="list-style-type: none"> * CACFP free applications on file had regulatory deficiencies. * The Agency reported incorrect meal counts. * Menus did not meet USDA meal pattern requirements.

Child and Adult Care Food Program

Name of Agency	Report Quarter	Findings
Creative Learning Academy	1st Quarter 2015	<ul style="list-style-type: none"> * Records were not on site or made available for the review. * Children over two years old were served 2% milk.
Daffy Duck Learning Akademy	1st Quarter 2015	<ul style="list-style-type: none"> * Lunch was served outside the approved time * One CACFP application on file had a regulatory deficiency.
Darrell's Around The Clock Learning Center	1st Quarter 2015	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * One breakfast menu did not meet USDA meal pattern requirements
Dominique's Academy	1st Quarter 2015	<ul style="list-style-type: none"> * Records were not provided for review for the test months.
East Tennessee Human Resource Agency	1st Quarter 2015	No findings
Fifth Avenue Child Care	1st Quarter 2015	No findings
First Tennessee Human Resource Agency, Safe Passage Domestic Violence Shelter	1st Quarter 2015	No findings
Foothills Childcare & Preschool	1st Quarter 2015	<ul style="list-style-type: none"> * The number of participants reported in the paid category was incorrect. * The Agency reported an incorrect number of breakfasts. * A breakfast observed did not meet USDA meal pattern requirements.
Gateway Learning Academy, LLC	1st Quarter 2015	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price, and paid categories was incorrect. * A breakfast menu did not meet USDA meal pattern requirements.
Hamblen County Board of Education	1st Quarter 2015	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The number of supplements reported was incorrect.
Hooks Dimmick Child Care Group	1st Quarter 2015	<ul style="list-style-type: none"> * The number of participants reported in the free and reduced-price categories was incorrect. * The Agency reported incorrect meal counts.
Karamu Nutrition Program, Inc. - Homes	1st Quarter 2015	<ul style="list-style-type: none"> * Menus did not meet USDA component requirements * Program Review staff was denied access in two homes. * One Alternate Approved Home provider served more than the maximum allowable number of children. * One home provider did not document attendance as required.
Kathy's Quality Day Care II	1st Quarter 2015	<ul style="list-style-type: none"> * Records were not on site or made available for the review. * The type of milk served to children over two years of age did not meet USDA milk requirements. * The Agency did not have the "And Justice for All" poster displayed.
Kiddie Land Learning Center	1st Quarter 2015	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the paid category was incorrect. * The Agency reported incorrect meal counts. * Participants did not have an enrollment addendum form. * The Agency did not have a dated menu posted for the meal observed. * The menu did not show changes made for the meal observed. * Children over two years of age were served whole milk. * The temperature in Agency's freezer was not maintained properly
Kids World Child Care	1st Quarter 2015	No findings

Child and Adult Care Food Program

Name of Agency	Report Quarter	Findings
Kidz Kastle Child Care Center	1st Quarter 2015	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free and paid categories was incorrect. * Two supplement menus did not meet the USDA meal pattern requirements. * The Sponsor did not use the DHS approved monitoring guide as required.
Knowledge Universe Education, LLC	1st Quarter 2015	<ul style="list-style-type: none"> * There were participants that did not have a CACFP enrollment addendum form.
Little Pow Wow, Inc.	1st Quarter 2015	<ul style="list-style-type: none"> * Insufficient quantities of milk were purchased.
Little Rascals, LLC	1st Quarter 2015	<ul style="list-style-type: none"> * The number of participants reported in the free category was incorrect. * Menus did not meet USDA requirements.
Little Saints Comprehensive Learning Center	1st Quarter 2015	<ul style="list-style-type: none"> * A meal observed did not meet USDA component requirements * There were participants that did not have a CACFP enrollment addendum form. * There were menus that did not meet USDA meal pattern requirements.
Little Stars Child Development Center & Preschool	1st Quarter 2015	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free and paid categories was incorrect. * The Agency did not meet the requirement that at least 25% of the enrollment or license capacity be beneficiaries of the Child Care Certificate Program (CCCP) or participants who are eligible for free or reduced-price meal payments for the test month. * The Agency reported incorrect meal counts * The Agency's documented number of meals served exceeded the verified attendance. * Insufficient quantities of milk were purchased. * There were participants that did not have a CACFP enrollment addendum form on file. * The Agency did not provide annual training for staff.
M.C. Outreach Learning Center	1st Quarter 2015	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free and paid categories was incorrect. * The agency reported incorrect meal counts. * There were participants that did not have a CACFP enrollment addendum form. * Menus did not have specific names of components.
Margaret Maddox Family YMCA Child Care Center	1st Quarter 2015	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free and paid categories was incorrect. * The Agency reported incorrect meal counts. * There were participants that did not have a CACFP enrollment addendum form. * The Agency did not provide documentation for the required annual CACFP training
Naval Support Activity Mid-South Moral Welfare, and Recreation Department	1st Quarter 2015	<ul style="list-style-type: none"> * The number of participants reported in the paid category was incorrect. * The Sponsor reported an incorrect number of breakfasts and supplements. * Participants did not have a CACFP enrollment addendum form on file

Child and Adult Care Food Program

Name of Agency	Report Quarter	Findings
Noah's Ark Learning Campus	1st Quarter 2015	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies . * The number of participants reported was incorrect . * The Agency reported an incorrect number of breakfasts. * An inventory of food and non-food items was not maintained.
Ooltteah, CLC dba Discovery Point CDC	1st Quarter 2015	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free, reduced-price and paid categories was incorrect . * The Agency did not meet the requirement that at least 25% of the enrollment or license capacity be beneficiaries of the Child Care Certificate Program (CCCP) or participants who are eligible for free or reduced-price meal payments for the test month. * The Agency reported incorrect meal counts. * There were menus that did not meet USDA meal pattern requirements. * Insufficient quantities of milk were purchased. * The updated application form was not utilized.
Reach Higher Educare	1st Quarter 2015	<ul style="list-style-type: none"> * Records were not on site or available for review for the test months. * The Agency did not meet the requirement that at least 25% of the enrollment or license capacity be beneficiaries of the Child Care Certificate Program (CCCP) or participants who are eligible for free or reduced-price meal payments for the test month. * A milk inventory could not be completed as the Agency did not keep meal counts. * An inventory of food and non-food items was not maintained. * The Agency did not have a thermometer. * The Agency did not have the "And Justice for All" poster displayed. * The Agency did not have a written plan for language assistance. * The Agency did not provide the required CACFP annual training. * The Agency did not have a written procurement plan or code of standards form.
Ridgeview Psychiatric Hospital and Center	1st Quarter 2015	No findings
Rising Stars Academy	1st Quarter 2015	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free and paid categories was incorrect. * The Agency reported incorrect meal counts. * The Agency did not maintain infant menus. * The Agency reported number of meals served exceeded the verified attendance. * Insufficient quantities of milk were purchased. * Meals were served outside the approved meal service time. * There were menus that did not have specific names of components. * There were participants that did not have a CACFP enrollment addendum form. * The updated CACFP application form was not utilized. * The Agency did not have documentation of the annual CACFP training.

Child and Adult Care Food Program

Name of Agency	Report Quarter	Findings
San's Kiddie Kastle New Beginnings	1st Quarter 2015	<ul style="list-style-type: none"> * There were menus that did not meet USDA meal pattern requirements. * Insufficient quantities of milk were purchased. * The Agency did not have documentation of the CACFP annual training.
Siskin Children's Institute	1st Quarter 2015	No findings
Telamon Tennessee Migrant and Seasonal Head Start	1st Quarter 2015	No findings
The Academy of Creative Learning, Inc.	1st Quarter 2015	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The Agency did not provide receipts for milk purchases.
The Beginning Miracle Christian Center	1st Quarter 2015	<ul style="list-style-type: none"> * Three participants did not have a current CACFP application on file. * The Agency reported an incorrect number of breakfasts, lunches and supplements. * The Agency reported and documented number of meals served exceeded the authorized licensed capacity of
Toddler Town Preschool	1st Quarter 2015	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * There were menus that did not have the specific names of components. * There were participants that did not have a CACFP enrollment addendum form. * The Agency did not provide documentation of annual CACFP training for staff.
YMCA Children's Center	1st Quarter 2015	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies * The number of participants reported in the free and paid categories was incorrect. * There were menus that did not meet USDA meal pattern requirements. * There were participants that did not have a CACFP enrollment addendum form.
YWCA of Greater Memphis Abused Women's Shelter	1st Quarter 2015	<ul style="list-style-type: none"> * One supper menu did not meet USDA meal pattern requirements. * Menus did not have specific names of components.
Zoe Christian Academy	1st Quarter 2015	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * One CACFP application on file had regulatory deficiencies. * The Agency reported meals provided for children at a center that was not approved for the CACFP. * One menu did not meet USDA meal pattern requirements. * One participant did not have a CACFP enrollment addendum form.