

Child and Adult Care Food Program

Name of Agency	Report Quarter	Findings
Academy for Kidz	3rd Quarter 2015	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * One lunch menu did not meet USDA meal pattern requirements. * The Agency did not provide documentation for the required annual CACFP training.
Ann's Christian Academy	3rd Quarter 2015	No findings
Boys and Girls Clubs of Cleveland	3rd Quarter 2015	<ul style="list-style-type: none"> * The meal observed did not meet USDA meal pattern requirements. * The type of milk served to children over two years of age did not meet USDA milk requirements. * The Sponsor did not conduct monitoring reviews as required. * The Sponsor did not provide documentation for the required annual CACFP training.
By Pass Day Care Center	3rd Quarter 2015	No findings
Chambliss Center for Children	3rd Quarter 2015	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free, reduced and paid categories was incorrect. * The Sponsor's menus were not dated. * The Sponsor reported incorrect meal counts for the free and paid categories. * The Sponsor did not maintain infant menus. * The number of attendance days reported was incorrect. * The Sponsor did not conduct monitoring reviews as required.
Cherokee Christian Learning Center	3rd Quarter 2015	* CACFP Applications on file had regulatory deficiencies.
Children's Choice Learning Center	3rd 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. * The Agency did not provide documentation for the required annual CACFP training.

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Christian Chapel Learning Center. Inc.	3rd Quarter 2015	No findings
Claiborne County Board of Education	3rd 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.
Coffee County Child Care	3rd Quarter 2015	* CACFP applications on file had regulatory deficiencies.
Eighteenth Avenue Family Enrichment Center	3rd Quarter 2015	<ul style="list-style-type: none"> * The number of attendance days reported was incorrect. * Insufficient quantities of milk were purchased. * The annual CACFP training documentation for staff did not list topics covered.
Fresh Start Enrichment Center	3rd Quarter 2015	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * Menus did not meet USDA meal pattern requirements.
Great Adventure d.b.a. Heartsong United Methodist Church	3rd 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. * A participant did not have an enrollment addendum form on file. * Two lunch menus did not meet USDA meal pattern requirements.
Jessenna Learning Center	3rd Quarter 2015	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The Agency reported incorrect supplement meal counts. * The Agency's reported and documented number of meals served exceeded the verified attendance. * There were menus that did not meet USDA meal pattern requirements. * There were participants that did not have a CACFP enrollment addendum form on file.
Joyce Albright Day Care Center	3rd Quarter 2015	No findings
Karamu Nutrition Program, Inc. - Centers	3rd Quarter 2015	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The number of reported meals was incorrect for four centers. * There were menus that did not meet USDA meal pattern requirements. * A meal observed did not meet USDA meal pattern requirements. * The freezer at one center was at an improper temperature. * The Sponsor did not provide annual CACFP training for one center.

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Knight Arnold Children's Academy, LLC	3rd Quarter 2015	<ul style="list-style-type: none"> * One CACFP application on file had regulatory deficiencies. * There were menus that did not meet USDA meal pattern requirements. * The Agency did not provide documentation for the required annual CACFP training.
Little House Enrichment Center	3rd Quarter 2015	<ul style="list-style-type: none"> * The Agency reported incorrect lunch meal counts. * The Agency did not provide documentation for the required annual CACFP training.
Little Leaders Learning Center, LLC	3rd Quarter 2015	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * Menus did not meet USDA meal pattern requirements. * Insufficient quantities of milk were purchased. * An inventory of food and non-food items was not maintained. * The Agency did not provide annual CACFP training for staff. * The Agency does not maintain required financial records to document labor costs.
Memphis Heritage Christian School, Inc.	3rd 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. * Insufficient quantities of milk were purchased. * Three participants did not have an enrollment addendum form on file. * The Agency did not maintain meal counts by participant age groups.
Mini Rockstars Child Care	3rd Quarter 2015	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of attendance days reported was incorrect. * 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. * The updated application form was not utilized. * The Agency did not have the "And Justice for All" poster displayed. * The Agency did not provide documentation for the required annual CACFP training.
Ms. Jan's Daycare and Preschool	3rd Quarter 2015	<ul style="list-style-type: none"> * One CACFP application had a regulatory deficiency.
Noah's Ark Learning Campus	3rd Quarter 2015	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The Agency reported incorrect meal counts. * There were menus that did not meet USDA meal pattern requirements.
San's Kiddie Kastle New Beginnings	3rd Quarter 2015	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The Agency reported incorrect meal counts. * Menus did not meet USDA component requirements. * The number of attendance days reported was incorrect. * The Agency's documented number of meals served exceeded the verified attendance. * The Agency does not maintain required financial records to document labor costs.
Sequatchie Valley Planning and Development Agency	3rd Quarter 2015	No findings

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Serenity Child Care	3rd Quarter 2015	* The number of participants reported in the free category was incorrect.
Sharing God's Love Childcare	3rd Quarter 2015	<ul style="list-style-type: none"> * There was a participant that did not have a CACFP enrollment addendum form. * The Agency reported incorrect supper counts. * The Agency did not provide annual CACFP training for staff. * The Agency does not maintain required financial records to document labor costs.
Shelby County Schools, f.k.a. Memphis City Schools	3rd Quarter 2015	<ul style="list-style-type: none"> * The Sponsor reported incorrect meal counts. * The number of attendance days reported was incorrect. * Menus did not meet USDA component requirements. * The Sponsor did not provide the DHS approved monitoring guide as required. * The number of suppers served was not verified. * Meal served outside of approved time. * A meal observed did not meet USDA meal pattern requirements. * The sites did not have a menu posted for the meal observed.
St. Luke's Community House	3rd 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's reported and documented number of meals served exceeded the verified attendance. * There were participants that did not have a CACFP enrollment addendum form.
Tinker Tots Learning Academy	3rd Quarter 2015	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * One lunch menu did not meet USDA component requirements.