

Child And Adult Care Food Program

Agency Name	Overview of Findings	Fiscal Year
21st Century Academy and Day Care	<ul style="list-style-type: none"> * The subrecipient did not maintain daily meal counts broken down by age per day. * The subrecipient did not maintain daily meal counts broken down by age per day, therefore a milk inventory could not be completed. * The subrecipient had CACFP free and reduced-price applications on file with regulatory deficiencies. * Menus did not meet USDA component requirements. * The subrecipient did not maintain infant menus for the review month. 	FY03
A Child's Place Childcare and Learning Center	<ul style="list-style-type: none"> * An incorrect meal count was reported. * An incorrect attendance was reported. * The total number of participants and the number of participants in each eligibility category was not correctly reported. * During the meal observed on October 27, 2003, the meal served to two children did not meet the standard USDA component requirements. 	FY03
ABC Nutrition Program, Inc.	<ul style="list-style-type: none"> * Child care home providers claimed more children for meals than were observed at the site visit. * Menu's submitted to the sponsor by the child care homes did not meet the USDA component requirements. * Meals observed at site visits did not meet the USDA component requirements. * Child care home providers were not keeping daily meal service records on site. 	FY03
A Child's Place Childcare and Learning Center	<ul style="list-style-type: none"> * The agency did not purchase the amount of milk needed to meet meal pattern requirements. * An incorrect number of participants were reported in each eligibility category. * Time and Attendance Distribution Reports were not being maintained on the employee whose salary was charged to the program. * The agency did not reconcile inventory of food purchased to food used at the end of the program year. 	FY03
A Child's World Daycare & Learning Center	<ul style="list-style-type: none"> * Menus did not meet meal pattern requirements. * During the meal observed on September 12, 2002, the agency did not meet standard meal pattern requirements. 	FY03
A Different World Christian Child Care Center	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category in Item No. 12 of the claim form (HS-1951) * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient did not maintain the required financial records to document labor costs. * The subrecipient did not complete an inventory of food and non-food supplies purchased with CACFP funds at the end of the program year. 	FY03

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<p>A Different World Christian Child Care Center</p>	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The agency reported an incorrect number of participants in the free, reduced-price and paid categories. * The menus did not meet standard meal pattern requirements. * The agency did not purchase the amount of milk needed to meet meal pattern requirements. * The agency reported an incorrect number of meals. * The agency reported an incorrect number of participant days. * The agency did not provide the required CACFP training. 	<p>FY03</p>
<p>A New Beginning Ministries - A New Beginning Day Care Center</p>	<ul style="list-style-type: none"> * The amount of milk needed to meet minimum meal pattern requirements was not available during the review month. * Menus did not meet standard meal pattern requirements for the review month. * The agency reported incorrect numbers in four areas. 	<p>FY03</p>
<p>ABCee's Learning Academy</p>	<ul style="list-style-type: none"> * The agency did not purchase the amount of milk needed to meet meal pattern requirements. * There was one CACFP free and reduced-price application on file with regulatory deficiencies. * The reported meal count was not accurate. * Time Distribution Reports were not maintained for each full-time and part-time employee to support wages charged to the CACFP. 	<p>FY03</p>
<p>ABCee's Learning Academy</p>	<ul style="list-style-type: none"> * The amount of milk needed to meet minimum meal pattern requirements was not available. * There were 15 CACFP free and reduced-price applications on file with regulatory deficiencies. * The agency claimed an incorrect number of meals. 	<p>FY03</p>
<p>All About Love Christian Child Care Center</p>	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The agency reported an incorrect number of participants in the free, reduced-price and paid categories. * The agency reported an incorrect number of participant days. * The agency did not provide the required CACFP training. 	<p>FY03</p>
<p>Alphabet Child Care Center</p>	<ul style="list-style-type: none"> * An incorrect number of participants were reported in the free, reduced-price and paid categories for the review month. 	<p>FY03</p>
<p>Alzheimer's Lakeway Program</p>	<ul style="list-style-type: none"> * The Subrecipient reported incorrect meal counts in Item 11 of the claim form. * One menu did not meet USDA component requirements. * The subrecipient reported an incorrect number of participants in the paid category. * The Subrecipient did not maintain the refrigerator at the proper temperature. 	<p>FY03</p>
<p>Anderson County Board of Education - After School</p>	<ul style="list-style-type: none"> * The menus did not meet USDA component requirements. * The subrecipient reported an incorrect number of participants in the free category. 	<p>FY03</p>
<p>Anderson County Board of Education - Day Care Preschool Program</p>	<ul style="list-style-type: none"> * The Subrecipient reported an incorrect number of meals. * The Subrecipient reported an incorrect number of participants in the free and paid category. * The Subrecipient reported an incorrect attendance count. 	<p>FY03</p>
<p>Angel Academy</p>	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). * The subrecipient reported an incorrect attendance count in Item 6 of the claim form (HS-1951). * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. 	<p>FY03</p>

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<p>Angel Care Learning Center</p>	<ul style="list-style-type: none"> * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * CACFP applications on file had regulatory deficiencies. * During the meal observed on March 4, 2003, the meal served to one child for lunch did not meet the standard USDA component requirements. * Menus did not meet USDA component requirements. * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. * The subrecipient did not have a written compensation plan to support labor charged to the CACFP. * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). * The subrecipient reported incorrect meal counts in Item 11 of the claim form. * The subrecipient did not have an up-to-date master roster for the fiscal year beginning October 2002 and ending September 30, 2003. 	<p>FY03</p>
<p>Aramark Educational Resources - Knowledge Learning Enterprises, Inc.</p>	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category in Item No. 12 of the claim form (HS-1951). * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). 	<p>FY03</p>
<p>Aramark Educational Resources, Inc.</p>	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies; as a result, the subrecipient reported an incorrect number of participants in the free, reduced-price, and paid categories. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * During the meal observed on October 10, 2002 at Children's World #360, the lunch meal served to one child did not meet the standard USDA component requirements. * The sponsor did not meet the required monitoring schedule for the fiscal year. * The centers did not have an up-to-date Master Rosters for fiscal year beginning October 1, 2001 and ending September 30, 2002. * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). 	<p>FY03</p>
<p>BabyZone Child Care, Inc.</p>	<p>No findings</p>	<p>FY03</p>
<p>Big Mama's Preschool Academy</p>	<ul style="list-style-type: none"> * Menus did not meet meal pattern requirements for the month of July 2002. * There were 9 CACFP free and reduced-price applications on file with regulatory deficiencies. * The agency reported an incorrect number of participants days and food service days for the month of July 2002. * There was no documentation of annual CACFP in house training. 	<p>FY03</p>

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<p>Blessed Beginnings Learning Academy</p>	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies; and as a result, the agency reported an incorrect number of participants in the free, reduced-price and paid categories. * The agency reported meals in excess of the authorized licensing capacity. * The agency did not purchase the amount of milk needed to meet meal pattern requirements. * The agency reported an incorrect number of meals. * During the meal observed on August 28, 2002, the lunch meal served to two children did not meet the standard meal pattern requirements. * The agency reported an incorrect number of participant days and the incorrect number of days of operation. * The required monitoring schedule was not met for the fiscal year ending September 2002. 	<p>FY03</p>
<p>Blooming Scholars Child Care and Learning Center</p>	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category in Item No. 12 of the claim form (HS-1951). * Menus did not meet USDA component requirements. * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). * During the meal observed on May 7, 2003, the lunch meal served to two children did not meet the standard USDA component requirements. * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). * The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of office supplies and non-food supplies purchased with CACFP funds at the end of the program year. * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. 	<p>FY03</p>
<p>Booker Young Scholars Center, Inc.</p>	<ul style="list-style-type: none"> * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). * The subrecipient did not have the "Building for the Future" flier available for distribution to the parents and guardians of CACFP participants. * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. 	<p>FY03</p>
<p>Boys & Girls Club of Greater Kingsport, Inc.</p>	<ul style="list-style-type: none"> * Boys & Girls Club of Greater Kingsport, Inc. reported an incorrect meal count in Item 11 of the claim form (HS-1951). * Nineteen (19) CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient charged labor costs to the CACFP, but did not maintain the required Time Distribution Report to support wages charged to the CACFP. 	<p>FY03</p>

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Boys & Girls Club of the Smokey Mountains	<ul style="list-style-type: none"> * Boys & Girls Club of the Smokey Mountains reported an incorrect attendance count in Item 6 of the claim form (HS-1951). * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). * The subrecipient reported an incorrect number of participants in Item 12 of the claim form (HS-1951). 	FY03
Boys & Girls Clubs of the Monroe Area	<ul style="list-style-type: none"> * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * Meal counts do not accurately reflect number of participants served. 	FY03
Boys and Girls Club of Greater Knoxville	No findings	FY03
Boys To Men, Inc.	<ul style="list-style-type: none"> * Boys To Men, Inc. did not have the "Building for the Future" flier available for distribution to the parents and guardians of CACFP participants. * The subrecipient under-reported the attendance count for the review month. * Boys To Men, Inc. did not have documentation for the purchase of the amount of milk needed to meet meal pattern requirements. 	FY03
Bright Ideas Enrichment Center	<ul style="list-style-type: none"> * There were CACFP free and reduced-price applications on file with regulatory deficiencies. * Menus did not meet USDA component requirements. * An incorrect meal count was reported. 	FY03
Broadway Baptist Child Development Center	<ul style="list-style-type: none"> * The Subrecipient reported incorrect meal counts in Item 11 of the claim form. * Three menus did not meet USDA component requirements. * The Subrecipient reported an incorrect number of participants in the free category in Item No. 12. * The Subrecipient did not maintain the refrigerator or the freezer at the proper temperature. 	FY03
Busy Bees Child Care LLC	<ul style="list-style-type: none"> * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). * The subrecipient reported an incorrect number of participants in eligibility categories in Item No. 12 of the claim form (HS-1951). * The subrecipient did not have the Building for the Future flier available for distribution to the parents and guardians of CACFP participants. 	FY03
Busy Bee Learning Center	<ul style="list-style-type: none"> * Menus did not meet USDA component requirements. * Three CACFP free and reduced-price applications on file had regulatory deficiencies. * The lunch meal observed on February 19, 2003 did not meet USDA component requirements. * Busy Bee Learning Center did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. * Busy Bee Learning Center did not have a written compensation policy to support labor charged to the CACFP. 	FY03

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Calvary Hill Preschool Academy	<ul style="list-style-type: none"> * An incorrect number of participant attendance days were reported for the review month. * An incorrect number of meals were claimed for the review month. * An incorrect number of participants were reported in the free, reduced-priced and paid categories for the review month. * The amount of milk needed to meet minimum meal pattern requirements was not available during the review month. * The agency did not conduct any CACFP training during the current year. 	FY03
Catholic Charities, Inc.	No findings	FY03
Centerstone Therapeutic Preschool aka Dede Wallace Center	No findings	FY03
Chattanooga Human Services Department	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the paid eligibility category. * Attendance was incorrectly reported. * During the meal observed on June 24, 2003, the meal served to one child for lunch did not meet the standard USDA component requirements. * The subrecipient incorrectly reported meal counts. * Attendance was incorrectly reported. 	FY03
Chattanooga State Technical Community College Child Development Center	<ul style="list-style-type: none"> * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported an incorrect number of participants in each eligibility category in Item Number 12 of the claim form (HS-1951). * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. * The subrecipient did not maintain original daily meal count records to document meals served to participants. 	FY03
Childcare Consultants, Inc.	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies; as a result, the subrecipient reported an incorrect number of participants in the free, reduced-price, and paid categories. * The subrecipient reported an incorrect number of meals. * The subrecipient reported incorrect attendance. * The sponsor did not meet the required monitoring schedule for the fiscal year. * The subrecipient did not maintain racial/ethnic data for participants and did not have written procedures to address discrimination complaints. * The Master Roster was not up-to-date for fiscal year beginning October . 2001 and ending September 30, 2002. 	FY03
Children and Family Services, Inc.	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. 	FY03

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Children's Castle Child Care Center	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category in Item No. 12 of the claim form (HS-1951). * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). * The subrecipient did not provide the required CACFP training. * The subrecipient did not have a thermometer for each refrigerator and freezer. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of office supplies, non-food supplies, or equipment purchased with CACFP funds at the end of the program year. * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. * The subrecipient did not have the "And Justice for All" poster displayed in the center to identify it as a participant in the CACFP and did not have the "Building for the Future" flier available for distribution to parents. 	FY03
Children's Center of Knoxville	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The Subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). 	FY03
Children's Corner Daycare Center - First Presbyterian Church	<ul style="list-style-type: none"> * Menus did not meet USDA component requirements. 	FY03
Chism Child Care Center	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free, reduced-price, and paid categories. 	FY03
Christ Communion Child Care Center	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category in Item No. 12 of the claim form (HS-1951). * Menus did not meet USDA component requirements. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). * The subrecipient did not provide the required CACFP training. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. 	FY03
Christian Chapel Learning Center, Inc.	<ul style="list-style-type: none"> * The subrecipient did not maintain required financial documents. 	FY03

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Christian United Learning Center	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of meals in Item No. 11 of the claim form (HS-1951). * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in Item No. 12 of the claim form (HS-1951). * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. * The subrecipient did not comply with documentation requirements for labor costs. 	FY03
Church Street United Methodist Day Care Center	<ul style="list-style-type: none"> * The Subrecipient misclassified four participants an the application and master roster. * Two of the freezers did not have a thermometer. 	FY03
Clarksville-Montgomery County Community Action Agency Headstart	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of days of operation in Item No. 4 of the claim form (HS-1951). * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). * The subrecipient reported an incorrect number of participants in each eligibility category in Item No. 12 of the claim form (HS-1951). 	FY03
Clinch Powell Educational Cooperative	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free and paid categories. * The subrecipient reported incorrect meal counts. * The subrecipient did not maintain the freezer at the proper temperature at two locations monitored. 	FY03
Church of God In Christ Community Project Day Care Center	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category in Item No. 12 of the claim form (HS-1951). * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). 	FY03
Community Child Care, Inc.	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. 	FY03
Community Child Care Services, Inc.	<ul style="list-style-type: none"> * There were 3 CACFP applications on file with regulatory deficiencies and the agency under reported the number of participants. * An incorrect number of meals were claimed for the review month. 	FY03
Community Day Care and Learning Center	<ul style="list-style-type: none"> * The agency claimed an incorrect number of meals. 	FY03
Cookeville Creative Learning	<ul style="list-style-type: none"> * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category in Item No. 12 of the claim form (HS-1951). 	FY03
Covenant Childcare development Center	<ul style="list-style-type: none"> * Menus did not meet USDA component requirements. * The subrecipient reported an incorrect number of participants in each category in Item 12 of the claim form (HS-1951). CACFP free and reduced-price applications on file had regulatory deficiencies. 	FY03

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Creative Christian Learning Center	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category in Item No. 12 of the claim form (HS-1951). * Menus did not meet USDA component requirements. * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). * The subrecipient reported an incorrect attendance count in Item No. 6 of the Claim form (HS-1951). * The subrecipient did not maintain the required financial records to document labor costs. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year and did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. 	FY03
Creative Kidz, Inc.	<ul style="list-style-type: none"> * The agency reported incorrect meal counts. * There were two CACFP free and reduced-price applications on file with regulatory deficiencies. * An incorrect attendance count was reported. 	FY03
Crosstown Christian Day Care	<ul style="list-style-type: none"> * Menus did not meet standard pattern requirements. * The subrecipient claimed an incorrect number of meals. * The amount of milk needed to meet minimum meal pattern requirements was not available. * CACFP free and reduced-price applications on file had regulatory deficiencies, and the subrecipient reported an incorrect number of participants in the free, reduced-price, and paid categories. * The subrecipient reported an incorrect number of participant days. * The subrecipient did not provide the required CACFP training. * The subrecipient did not distribute the "Building for the Future" flyer to the parents and guardians of the participants. 	FY03
Crossville Creative Learning Day Care	<ul style="list-style-type: none"> * The agency claimed an incorrect number of meals for the month of July 2002. * The agency reported an incorrect number of participant days for the month of July 2002. 	FY03
Crossville Housing Authority	<ul style="list-style-type: none"> * The agency reported an incorrect number of participant days for March 2003. * The agency claimed an incorrect number of meals. 	FY03
Cumberland Family Center	<ul style="list-style-type: none"> * The amount of milk needed to meet minimum meal pattern requirements was not available during the review month. * Menus did not meet standard meal pattern requirements for the review month. * An incorrect number of meals were claimed for the review month. * An incorrect number of participants were reported in the free, reduced-price and paid categories for the review month. 	FY03

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Cumberland Presbyterian Nursery School	<ul style="list-style-type: none"> * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. * The subrecipient did not have the "Building for the Future" flier available for distribution to the parents and guardians of CACFP participants. * The subrecipient did not have the Comptroller's toll free hotline number displayed. 	FY03
Daniel Payne Christian Child Care Center	<ul style="list-style-type: none"> * The agency reported an incorrect number of participants in the free, reduced-price, and paid categories for the review month of December 2002. 	FY03
Dodson Chapel UMC Child Care	<ul style="list-style-type: none"> * The amount of milk to meet minimum meal pattern requirements was not available. * The agency reported lunches in excess of attendance. 	FY03
Douglas Cherokee Economic Authority	<ul style="list-style-type: none"> * There was 1 CACFP free and reduced-price application on file that had a regulatory deficiency. * The agency reported an incorrect number of participant days for the review month of January 2003. * The agency claimed an incorrect number of meals for the review month of January 2003. * The agency did not have a thermometer in a refrigerator at Big Ridge Head Start Center. 	FY03
Dreamland Quality Child Care	<ul style="list-style-type: none"> * Menus, meal counts, attendance, and applications for the review month were not available. 	FY03
East Chattanooga Preschool, Inc.	<ul style="list-style-type: none"> * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * Menus did not meet USDA component requirements. * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient incorrectly reported meal counts. * The subrecipient did not have a written compensation policy or time and attendance reports to support labor charged to the CACFP. * Attendance was incorrectly reported. * The subrecipient failed to report changes in meal types and meal service times. 	FY03
Eagles Nest Kiddie Academy dba Joyful Praise Ministries	<ul style="list-style-type: none"> * The agency could not document the purchase of milk needed to meet minimum meal pattern requirements. * Daily menu records were not available. 	FY03
Early Learning Day Care Center	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category in Item 12 of the claim form. * The Master Roster was not up-to-date for the fiscal year beginning on 10/01/02 and ending 9/30/03. * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). * The subrecipient reported meal counts in excess of attendance for one day. 	FY03

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<p>Easthaven Child Care Center</p>	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category in Item No. 12 of the claim form (HS-1951). * The subrecipient did not provide the required CACFP training. * The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. * The subrecipient did not reconcile the inventory of food purchased to food used at the end of the program year. * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. * The subrecipient did not have the Comptroller's toll free hotline number displayed. 	<p>FY03</p>
<p>Education Plus Learning Center</p>	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category in Item No. 12 of the claim form (HS-1951). * Menus did not meet USDA component requirements. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect meal counts in Item 11 of the claim for reimbursement form (HS-1951). * The subrecipient did not maintain the required financial records to document labor costs. * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. 	<p>FY03</p>
<p>Education Plus Learning Center</p>	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The agency reported an incorrect number of participants in the free, reduced-price and paid categories. * The menus did not meet standard meal pattern requirements. * The agency did not purchase the amount of milk needed to meet meal pattern requirements. * The agency reported an incorrect number of meals. * The agency reported an incorrect number of participant days. * The agency did not provide the required CACFP training. 	<p>FY03</p>
<p>Ernestine Rivers Child Care Center</p>	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category in Item No. 12 of the claim form (HS-1951). * Menus did not meet USDA component requirements. * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. 	<p>FY03</p>
<p>Manna Child Adult Care Food Program</p>	<ul style="list-style-type: none"> * The agency claimed an incorrect number of meals for the month. * The agency did not meet the required monitoring schedule for the fiscal year of 2002. * CACFP materials required for parent distribution were not available. * Day care home provider's records and meal service reviewed were deficient at on-site visits. 	<p>FY03</p>

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Kiddie City Child Care	<ul style="list-style-type: none"> * There were 34 CACFP free and reduced-price applications on file that had regulatory deficiencies. * The agency reported an incorrect number of participant attendance days. * The agency reported an incorrect number of days food service was provided. * The agency reported an incorrect number of meals. 	FY03
First Baptist Church Quality Child Care Center	<ul style="list-style-type: none"> * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient did not maintain an up-to-date master roster for fiscal year beginning October 1, 2002 and ending September 30, 2003. 	FY03
First Step Day Care #2 Inc.	<ul style="list-style-type: none"> * The Subrecipient reported an incorrect number of participants. * One menu did not meet USDA component requirements. * The Subrecipient reported an incorrect number of meals. * One of the freezers did not have a thermometer. 	FY03
First Step Child Care I	<ul style="list-style-type: none"> * The Subrecipient reported an incorrect number of meals. * The Subrecipient reported an incorrect number of participants in the free category. * The Subrecipient did not maintain the freezer at the proper temperature. * The Subrecipient did not maintain the refrigerator at the proper temperature. 	FY03
First Step Christian Daycare and Development Center	<ul style="list-style-type: none"> * Meal counts by age group were not maintained. * Menus did not meet standard meal pattern requirements. * There were seventeen CACFP free and reduced-price applications on file with regulatory deficiencies. * An incorrect number of meals were claimed for reimbursement. * An incorrect number of participant attendance days was reported. 	FY03
First Steps, Inc.	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. 	FY03
First Tabernacle Ministries Child Care Center	<ul style="list-style-type: none"> * The subrecipient did not complete an inventory office supplies and non-food supplies purchased with CACFP funds at the end of the program year. * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. 	FY03
Flying Start Child Development Center	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category in Item No. 12 of the claim form (HS-1951). * Menus did not meet USDA component requirements. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). * The subrecipient did not follow sanitary procedures in its food service. * Subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. 	FY03
Four Way Day Care	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The Subrecipient reported incorrect meal counts in Item 11 of the claim form. * The Subrecipient did not maintain the refrigerator at the proper temperature. 	FY03

Child And Adult Care Food Program

<p>FPA Kids Kare, Inc.</p>	<ul style="list-style-type: none"> * The agency reported an incorrect number of participant days for the review month. * The agency reported an incorrect number of participants in the free, reduced-price and paid categories for the review month. * The menus did not meet standard meal pattern requirements, and the agency reported an incorrect number of meals. * The agency did not maintain infant menus for the review month. 	<p>FY03</p>
<p>Fresh Start Enrichment Center</p>	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category in Item No. 12 of the claim form (HS-1951). * Menus did not meet USDA component requirements. * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). * During the meal observed on February 6, 2003, the lunch meal served to one child did not meet the standard USDA component requirements. * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). * The subrecipient did not provide the required CACFP training. * The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. * The subrecipient did not have written procedures to address discrimination complaints. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year and did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. 	<p>FY03</p>
<p>Gabriel's Educational Center</p>	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). 	<p>FY03</p>
<p>Garden of Prayer Christian Day Care</p>	<ul style="list-style-type: none"> * The amount of milk needed to meet minimum meal pattern requirements was not available during the review month. * Menus did not meet standard meal pattern requirements for the review month. * An incorrect number of meals were claimed for the review month. * An incorrect number of participants were reported in the free, reduced-price and paid categories for the review month. 	<p>FY03</p>
<p>Genesis House, Inc.</p>	<ul style="list-style-type: none"> * Genesis House did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. * Genesis House did not complete an inventory of food the end of the program year. * Genesis House did not have an approved cost allocation plan. 	<p>FY03</p>

Child And Adult Care Food Program

<p>Getwell Learning Center</p>	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies and, as a result, the subrecipient reported an incorrect number of participants in the free, reduced-price and paid categories. * The menus did not meet standard meal pattern requirements. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported an incorrect number of meals. * The subrecipient did not provide the required CACFP training. * The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. * The subrecipient did not maintain racial/ethnic data for participants. 	<p>FY03</p>
<p>Getwell Learning Center</p>	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category in Item No. 12 of the claim form (HS-1951). * The subrecipient reported incorrect meal counts in Item 11 of the claim for reimbursement form (HS-1951). * The subrecipient did not maintain the required financial records to document labor costs. 	<p>FY03</p>
<p>Golden Gate Christian Academy</p>	<ul style="list-style-type: none"> * The menus did not meet Standard meal pattern requirements; as a result the subrecipient reported an incorrect number of meals. * Application with incorrect eligibility category reported, as a result the subrecipient reported an incorrect number of participants in the free priced and paid categories. 	<p>FY03</p>
<p>Golden Leaf Baptist Church</p>	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). * The subrecipient did not comply with documentation requirements for labor costs. 	<p>FY03</p>
<p>Goodwill Homes Community Services</p>	<ul style="list-style-type: none"> * Menus did not meet USDA component requirements. 	<p>FY03</p>
<p>Grace M Eaton Day Home</p>	<ul style="list-style-type: none"> * The agency did not have the "Building for the Future" flier available for distribution to the parents and guardians of CACFP participants. * The agency reported an incorrect number of participant days. * The agency claimed an incorrect number of meals. * The agency reported an incorrect number of participants in the free, reduced-price, and paid categories. * Meal pattern was not met and no medical statement was on file. 	<p>FY03</p>
<p>Greene County Schools Early Learning Program</p>	<ul style="list-style-type: none"> * The number of participants in the free and paid categories was incorrectly reported for the review month of December 2001. * An incorrect number of participant attendance days were reported for the review month of December 2001. 	<p>FY03</p>

Child And Adult Care Food Program

<p>H Belles Child Care Center Inc</p>	<ul style="list-style-type: none"> * The subrecipient did not maintain a daily count separate from attendance counts of all meals (by type) served to participants and program adults, and the subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category in Item No. 12 of the claim form (HS-1951). * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). * The subrecipient did not provide the required CACFP training. * The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. * The subrecipient did not have written procedures to address discrimination complaints. * The subrecipient did not maintain the required financial records to document labor costs. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of {office supplies}, {non-food supplies}, {equipment} purchased with CACFP funds at the end of the program year. * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. * The subrecipient did not have the Comptroller's toll free hotline number displayed. 	<p>FY03</p>
<p>Hamblen County School System Corporation</p>	<ul style="list-style-type: none"> * There were twelve (12) CACFP free and reduced-Price applications on file with regulatory deficiencies. * The agency claimed an incorrect number of meals. * Menus did not meet standard meal pattern requirements for December 2001. * The agency reported an incorrect number of participant attendance days for December 2001. * There was no documentation of annual CACFP in-house training for the fiscal year 2001 - 2002. * The agency did not meet the required monitoring schedule for the fiscal year 2001 - 2002. * At four of the nine sites separate daily attendance and meal count records were not maintained. * At two sites where observations were conducted portable coolers were used for food storage but neither of the coolers contained a thermometer. * The sponsor did not have written procedures to address discrimination complaints exclusive to this program. * One site visited for observation did not have the "And Justice for All" poster displayed. * The sponsor had not distributed the "Building for the Future" flier to the parents and guardians of the participants of the program. 	<p>FY03</p>
<p>Hancock County Sunshine Child Development Center</p>	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. * The subrecipient did not maintain the refrigerator at the proper temperature. * The Time and Attendance Reports did not include the required signature and certification statement by the employee. 	<p>FY03</p>

Child And Adult Care Food Program

Hart to Heart Learning Day Care Center	<ul style="list-style-type: none"> * The agency claimed an incorrect number of meals. * The agency reported an incorrect number of participants in the free, reduced-price and paid categories. * There was no documentation of annual CACFP in house training for the fiscal year. * There were five (5) CACFP free and reduced-price application on file with regulatory deficiencies. 	FY03
Henry County Board of Education	<ul style="list-style-type: none"> * Menus did not meet standard meal pattern requirements. * The agency did not meet the required monitoring schedule for the fiscal year 2002. * The agency claimed an incorrect number of meals. * The agency reported an incorrect number of participants in the free, reduced-price and paid categories. 	FY03
Henry County Board of Education/TSU-TN Cares Early Head Start	<ul style="list-style-type: none"> * The agency claimed an incorrect number of meals. One less supplement was provided than reported, based on sample reviewed. 	FY03
Hillcrest Child Development Center	<ul style="list-style-type: none"> * An incorrect number of participants were reported in the free, reduced-price and paid categories for the review of July 2002. * An incorrect number of participant days were reported for the review month of July 2002. 	FY03
Holston United Methodist Home For Children, Inc.	<ul style="list-style-type: none"> * The subrecipient reported an incorrect attendance count. * The subrecipient reported an incorrect number of participants in the free and paid categories. 	FY03
House of Prayer Child Care Center	<ul style="list-style-type: none"> * Menus did not meet United States Department of Agriculture component requirements. * The subrecipient reported an incorrect number of participants by eligibility category in item No. 12 of the claim form (HS-1951). 	FY03
Highland Rim Economic Corporation	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of days of operation in Item No. 4 of the claim form (HS-1951). * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). 	FY03
Jack and Jill Day Care Centers	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies; and the subrecipient reported an incorrect number of participants in the free, reduced-price, and paid categories. * The menus did not meet USDA component requirements. * The sponsor did not meet the required monitoring schedule for the fiscal year. * The Master Roster for the fiscal year beginning October 1, 2001 and ending September 30, 2002 was not up-to-date. * The subrecipient did not follow sanitary procedures in its food service. 	FY03
Janie's Little Angels Christian Child Care Center	<ul style="list-style-type: none"> * An incorrect number of participants were reported in the paid category. * An incorrect number of meals were reported. * The subrecipient reported an incorrect attendance count. * One menu did not meet USDA component requirements. 	FY03
Jellico Learning Center	<ul style="list-style-type: none"> * CACFP free applications on file had regulatory deficiencies. * One refrigerator did not contain a thermometer. 	FY03

Child And Adult Care Food Program

Johnson City Housing Authority, After School Snack Program	<ul style="list-style-type: none"> * Johnson City Housing Authority, After School Snack Program did not maintain racial/ethnic data for participants. * The subrecipient did not maintain a daily count separate from attendance counts of meals served to participants. * Johnson City Housing Authority, After School Snack Program under-reported the meal count (and attendance, since the records were combined) for the review month. 	FY03
Joyce Albright Daycare Center	<ul style="list-style-type: none"> * There was one CACFP free and reduced-price application on file with regulatory deficiencies. * The agency reported an incorrect number of participant attendance days for the month of July 2002. 	FY03
Joyland Child Development Center	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category in Item No. 12 of the claim form (HS-1951). * Menus did not meet USDA component requirements. * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). 	FY03
Joyland Christian Day Care, Inc.	<ul style="list-style-type: none"> * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient did not maintain infant menus for four infants. * Menus did not meet USDA component requirements. * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). 	FY03
Just for Kids Learning Center	<ul style="list-style-type: none"> * There were six (6) CACFP free and reduced-price applications on file with regulatory deficiencies. * The menus did not meet standard meal pattern requirements. * The subrecipient claimed an incorrect number of meals. * The subrecipient reported an incorrect number of participant days for the review month. 	FY03
Kiddie Kingdom I & II	<ul style="list-style-type: none"> * An incorrect number of participants were reported in the paid category. * An incorrect number of meals were reported. * The subrecipient reported an incorrect attendance count. * The subrecipient did not maintain one refrigerator at the proper temperature. 	FY03
Kiddie Kingdom Preschool	<ul style="list-style-type: none"> * CACFP free applications on file had regulatory deficiencies. 	FY03
Kiddie Kottage Learning Center II	<ul style="list-style-type: none"> * There were ten (10) CACFP free and reduced-price applications on file with regulatory deficiencies. * The amount of milk needed to meet minimum meal pattern requirements was not available. 	FY03
Kiddie Korral	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. 	FY03

Child And Adult Care Food Program

Kids First, Inc.	<ul style="list-style-type: none"> * An incorrect number of participants were reported in the free and paid category. * An incorrect number of meals were reported. * The subrecipient reported an incorrect attendance count. * The menus did not meet USDA component requirements. * The subrecipient did not maintain the freezer at the proper temperature. 	FY03
Kids Kastle Christian Learning Center	<ul style="list-style-type: none"> * The Subrecipient reported incorrect meal counts in Item #11 of the claim form (HS-1951). * CACFP free and reduced-price applications on file had regulatory deficiencies. 	FY03
Kids Korral Child Learning Center	<ul style="list-style-type: none"> * There 5 CACFP free and reduced-price applications on file with regulatory deficiencies. * The amount of milk needed to meet minimum meal pattern requirements was not available. * An incorrect number of meals were claimed. * Menus did not meet standard meal pattern requirements. * The agency reported an incorrect number of participant days. 	FY03
Kids Land Child Care Center	<ul style="list-style-type: none"> * Food costs could not accurately be determined. * The agency reported an incorrect count for the review month of January 2003. * The agency reported an incorrect number of days of meal service operation. * The agency reported an incorrect number of participants in the free, reduced-price and paid categories. * The agency claimed an incorrect number of meals. * The agency did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. * The agency did not reconcile inventory of food purchased to food used at the end of the program year. * The agency did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. 	FY03
Kids Place Child Development Center, Inc.	<ul style="list-style-type: none"> * An incorrect number of days of operation were reported for the review month. * An incorrect number of participants days were reported for the review month. * An incorrect number of meals were claimed for the review month. * An incorrect number of participants were reported in the free, reduced-price and paid categories for the review month. * The amount of milk needed to meet minimum meal pattern requirements was not available during the review month. 	FY03
Kim's Kidz Child Care Center	<ul style="list-style-type: none"> * CACFP free applications on file had regulatory deficiencies, and the agency reported an incorrect number of participants in the free and paid categories. 	FY03
Kingdom's Kids Learning Center	<ul style="list-style-type: none"> * The amount of milk needed to meet minimum meal pattern requirements was not available during the review month. * There was one CACFP free and reduced-price application on file with a regulatory deficiency. * The menu for one meal did not meet meal pattern requirements. 	FY03

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<p>The King's Daughters Day Home</p>	<ul style="list-style-type: none"> * Menus did not meet standard meal pattern requirements for the review month of October 2002. * An incorrect number of meals were claimed for the review month of October 2002. * An incorrect number of participants were reported in the free, reduced-priced and paid categories for the review month of October 2002. 	<p>FY03</p>
<p>Kings Kids Learning Center</p>	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category in Item No. 12 of the claim form (HS-1951). * Menus did not meet USDA component requirements. * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). * During the meal observed on May 21, 2003, the lunch meal served to nine (9) children did not meet the standard USDA component requirements. * The sponsor did not meet the required monitoring schedule for the fiscal year. * The subrecipient did not have a thermometer for the refrigerator and freezer. * The subrecipient did not have written procedures to address discrimination complaints. * The subrecipient did not maintain the required financial records to document labor costs. * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. 	<p>FY03</p>
<p>Kingsport Child Development Center</p>	<ul style="list-style-type: none"> * The subrecipient reported an incorrect attendance count. * The subrecipient reported an incorrect number of meals. * The Subrecipient reported an incorrect number of participants in the reduced and paid categories. 	<p>FY03</p>
<p>Knoxville-Knox County Community Action Committee</p>	<ul style="list-style-type: none"> * There were 2 CACFP reduced and paid applications on file that had a regulatory deficiency. * The agency claimed an incorrect number of meals for the review month of December 2002. 	<p>FY03</p>
<p>Lane Tabernacle Early Childhood Development Center</p>	<ul style="list-style-type: none"> * The amount of milk needed to meet meal pattern requirements was not available. * The subrecipient reported incorrect meal counts in item 11 of the claim form (HS-1951). * Five CACFP free and reduced-price applications on file had regulatory deficiencies. 	<p>FY03</p>

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<p>Le Sueur Learning Center</p>	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category in Item No. 12 of the claim form (HS-1951). * Menus did not meet USDA component requirements. * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * During the meal observed on January 14, 2003, the meals served to 35 children for lunch did not meet the standard USDA component requirements. * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). * The subrecipient did not provide the required CACFP training. * The subrecipient did not have a thermometer for the freezer. * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. * The subrecipient did not maintain the required financial records to document labor costs. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year and did not complete an inventory of non-food supplies and office supplies purchased with CACFP funds at the end of the program year. 	<p>FY03</p>
<p>Learn and Play Child Care Center</p>	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported an incorrect number of meals. * The center did not have a menu displayed for the day of the monitoring visit on 10-28-02. * The sponsor did not meet the required monitoring schedule for the fiscal year. * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). 	<p>FY03</p>
<p>Les Passees Center for Children and Families (MIFA)</p>	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal count in Item No. 11 of the claim form (HS-1951). * CACFP free and reduced-priced applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category in Item No. 12 of the claim form (HS-1951). * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). 	<p>FY03</p>
<p>Little Blessing Child Care</p>	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The menus did not meet standard meal pattern requirements. * The agency did not purchase the amount of milk needed to meet meal pattern requirements. * The agency did not have documented civil rights complaint procedures on file. 	<p>FY03</p>

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<p>Little Britches Daycare</p>	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category in Item No. 12 of the claim form. * The subrecipient's posted menu did not meet the USDA component requirements. * The subrecipient reported an incorrect amount for supplements in Item 11 of the claim form. * The lunch observed on March 25, 2003 did not meet the USDA portion size requirements by age group. * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. 	<p>FY03</p>
<p>ETSU Little Buccaneers Child Care</p>	<ul style="list-style-type: none"> * There were 12 CACFP free and reduced-price applications on file with regulatory deficiencies. * The amount of milk needed to meet minimum meal pattern requirements was no available. * An incorrect number of meals were claimed. * An incorrect number of participant days were claimed. * There was no documentation of annual in house training for the fiscal year. * The temperature in the refrigerator freezer was not adequately monitored to ensure proper storage of food. * The agency did not keep meal count and attendance records separate. 	<p>FY03</p>
<p>Little Folks, Inc.</p>	<ul style="list-style-type: none"> * The amount of milk needed to meet minimum meal pattern requirements was not available. * The agency reported an incorrect number of participant days for the review month of November 2002. * The agency reported an incorrect number of participants in the free, reduced-price and paid categories. 	<p>FY03</p>
<p>Little Hearts P.H.P.</p>	<ul style="list-style-type: none"> * An incorrect number of participant days were reported for the review month. * An incorrect number of meals were claimed for the review month. 	<p>FY03</p>
<p>Little Lambs Day Care Center</p>	<ul style="list-style-type: none"> * There were three CACFP free and reduced-price applications on file with regulatory deficiencies. * The agency reported an incorrect number of participant days. 	<p>FY03</p>
<p>Little People's Learning Academy</p>	<ul style="list-style-type: none"> * An incorrect number of participants were reported in the free, reduced-price and paid categories for the review months. * The amount of expenditures for non-food items exceeded 50% of the CACFP reimbursements for the review months. * Incorrect number of meals were claimed for the review months. * The amount of milk needed to meet minimum meal pattern requirements was not available during the review months. * Zero income had not been updated every sixty days on CACFP free and reduced-priced applications. * Meals were claimed for reimbursement for children without an enrollment form for the review months. 	<p>FY03</p>

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<p>Little Scholars Learning Center</p>	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported and incorrect number of participants in each eligibility category in Item No. 12 of the claim form (HS-1951). * Menus did not meet USDA component requirements. * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). * The subrecipient did not provide the required CACFP training. * The subrecipient did nit have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. * The subrecipient did not maintain an up-to-date Master Roster for fiscal year beginning October 1, 2002 and ending September 30, 2003. * The subrecipient did not have written procedures to address discrimination complaints. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of office supplies, non-food supplies, equipment purchased with CACFP funds at the end of the program year. * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. * The subrecipient did not maintain the required financial records to document labor costs. 	<p style="text-align: center;">FY03</p>
<p>Lonsdale Day Care</p>	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts in Item 11 of the claim form. * The subrecipient did not purchase the amount of milk needed to meet meal pattern Requirements. * The subrecipient reported an incorrect number of participants in the free and paid category in Item No. 12. * The subrecipient reported an incorrect attendance count in Item No. 6. * The subrecipient reported an incorrect number of days of operation in Item No. 4. 	<p style="text-align: center;">FY03</p>
<p>Lowenstein House, Inc.</p>	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free, reduced-price and paid categories. 	<p style="text-align: center;">FY03</p>
<p>Lutheran Learning Center</p>	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category in Item No. 12 of the claim form (HS-1951). * Menus did not meet USDA component requirements. * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). * The subrecipient did not have thermometers for the freezers. 	<p style="text-align: center;">FY03</p>

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Luvs and Hugs Learning Center	<ul style="list-style-type: none"> * The subrecipient did not maintain a daily count separate from attendance counts of all meals (by type) served to participants and program adults. * The subrecipient did not maintain required financial documents. * The subrecipient reported an incorrect number of participants by eligibility category for the review month. * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). * The posted menu for the meal observed was dated 2002. The menu did not list the supper meal. 	FY03
Magic Kingdom Daycare	<ul style="list-style-type: none"> *CACFP free and reduced-price applications on file had regulatory deficiencies. * The menus did not meet USDA component requirements. * The subrecipient reported an incorrect number of meals. * The subrecipient did not maintain dated daily menus on file. * The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. 	FY03
Martha O'Bryan Center, Inc.	No findings	FY03
McMinnville Learning Center	<ul style="list-style-type: none"> * The amount of milk needed to meet minimum meal pattern requirements was not available during the review month. * Menus did not meet standard meal pattern requirements for the review month. * An incorrect number of meals were claimed for the review month. * An incorrect number of participants were reported in the free, reduced-priced and paid categories for the review month. 	FY03
Memphis City Schools	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category in Item No. 12 of the claim form (HS-1951). * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). * The subrecipient did not have a thermometer in one of the refrigerators during the site visit. 	FY03
Megs Playhouse and Preschool	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category in item number 12 of the claim form (HS-1951). * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). * The subrecipient reported an incorrect attendance count in item number 6 of the claim form (HS-1951). 	FY03
Metropolitan Social Services Child Care Center	No findings	FY03
Michael Dunn Center	<ul style="list-style-type: none"> * The subrecipient had CACFP free and reduced-price applications on file with deficiencies. * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). 	FY03
Bethel Baptist Church Day Care	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts for the review month. * The subrecipient incorrectly reported attendance for the review month. 	FY03

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Fifth Avenue Church Child Care	<ul style="list-style-type: none"> * The agency reported an incorrect number of participants in the free, reduced-price and paid categories for the review month. * The agency reported an incorrect number of participant attendance days for the review month. 	FY03
First Step Christian Daycare and Development Center	<ul style="list-style-type: none"> * The subrecipient did not purchase the amount of milk needed to meet minimum meal pattern requirements. * Menus did not meet USDA requirements. * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient incorrectly reported meal counts. * Attendance was incorrectly reported. 	FY03
Friendship Christian Academy	<ul style="list-style-type: none"> * The subrecipient did not maintain dated daily menus on file. * Menus did not meet USDA component requirements. * CACFP free and reduced-priced applications on file had regulatory deficiencies. * The subrecipient incorrectly reported attendance for December 2002. * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency (LEP) Act of 2000. 	FY03
Heritage Pre-School	<ul style="list-style-type: none"> * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * CACFP free and reduced-priced applications on file had regulatory deficiencies. * The Master Roster was not up-to-date for the fiscal year beginning October 1, 2002 and ending September 30, 2003. * The subrecipient incorrectly reported attendance for November 2002. * The subrecipient incorrectly reported meal counts. * During the meal observed on February 27, 2003, the meal served to one (1) child for lunch did not contain milk. 	FY03
Miss Peaches Sunny Day Care	<ul style="list-style-type: none"> * The amount of milk needed to meet minimum meal pattern requirements was not available during the review month. * The agency claimed an incorrect number of meals. * There was one CACFP free and reduced-price application on file with regulatory deficiencies. * The agency reported an incorrect number of participant attendance days. 	FY03
YMCA of Metropolitan Chattanooga	<ul style="list-style-type: none"> * It was not documented that the amount of milk needed to meet meal pattern requirements was purchased. * Incorrect meal counts were reported in Item 11 of the claim form (HS-1951). * An incorrect attendance count was reported in Item 6 of the claim form (HS-1951). * An incorrect number of participants by eligibility category were reported in Item 12 of the claim form (HS-1951). * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency (LEP) Act of 2000. 	FY03
Montgomery Village Child Care Center	<ul style="list-style-type: none"> * Some applications had regulatory deficiencies. * The subrecipient reported an incorrect number of meals. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported an incorrect attendance count. * The subrecipient reported an incorrect number of days of operation. * The subrecipient did not maintain the refrigerator or freezer at the proper temperature. 	FY03

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Morale, Welfare and Recreation Department - Naval Support Activity	<ul style="list-style-type: none"> * Meal Pattern Requirements Not Met for Infants and Children. * The amount of milk (formula) given to a three-month old infant did not meet the minimum meal requirement. 	FY03
Morristown-Hamblen Child Care Centers	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the eligibility categories in Item No. 12 of the claim form (HS-1951). * The subrecipient did not have the "Building for the Future" flier available for distribution to the parents and guardians of CACFP participants. * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. 	FY03
Mountain Terrace Child Development Center	<ul style="list-style-type: none"> * The amount of milk needed to meet minimum meal pattern requirements was not available. * There were 7 CACFP free applications on file with regulatory deficiencies. * There was no documentation of annual CACFP in house training for the fiscal year. 	FY03
Memphis Learning Center	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in Item No. 12 of the claim form (HS-1951). 	FY03
Ms. Linds Day Care Center	<ul style="list-style-type: none"> * The agency reported an incorrect number of participants in the free, reduced-price and paid categories. 	FY03
Ms. Menza's Day Care Center	No findings	FY03
Mt. Vernon Baptist Church - Child Care	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category in Item No. 12 of the claim form (HS-1951). * Menus did not meet USDA component requirements. * The subrecipient reported incorrect meal counts in Item 11 of the claim form HS-1951). * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. 	FY03
Mt. Summit of Peace Child Development Center	<ul style="list-style-type: none"> * An incorrect number of participants were reported in the free, reduced-price and paid categories. * The agency reported an incorrect number of participant attendance days. 	FY03
Multicultural Learning Center	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). * The subrecipient did not maintain the required financial records to document labor costs. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. 	FY03

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National Preparatory Learning Academy	<ul style="list-style-type: none"> *CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category in Item No. 12 of the claim form (HS-1951). * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). * During the meal observed on March 4, 2003, the lunch meal served to three (3) children did not meet the standard USDA component requirements. * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). * The subrecipient did not maintain the freezer at the proper temperature. * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. 	FY03
New Beginnings Early Childhood Development Center	<ul style="list-style-type: none"> * Menus were not available for part of the review month. * During the meal observed on September 17, 2002, milk was not served with one meal. * There were seven CACFP free and reduced-price applications on file with regulatory deficiencies. * The agency reported an incorrect number of participant days. 	FY03
New Horizon Children's Academy	<ul style="list-style-type: none"> * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. * The subrecipient reported an incorrect meal count in Item 11 of the claim form (HS-1951). * CACFP free and reduced-priced applications on file had regulatory deficiencies. * CACFP free and reduced-priced applications on file had procedural deficiencies. * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1591). 	FY03
The Noah's Ark Christian Learning Center	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The menus did not meet USDA component requirements and the subrecipient reported an incorrect number of meals and days of operation. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * During the meal observed on November 25, 2002, the lunch meals served did not meet the standard USDA component requirements. * The subrecipient did not provide the required CACFP training. * The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year, and the subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. * The subrecipient did not have the "And Justice for All" poster displayed. 	FY03
Noah's Ark Early Learning Center	No findings	FY03

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Noah's Ark Learning Campus	<ul style="list-style-type: none"> * There were twelve CACFP free applications on file with regulatory deficiencies. * The amount of milk needed to meet minimum meal pattern requirements was not available. 	FY03
Noah's Ark Learning Campus	<ul style="list-style-type: none"> * Noah's Ark Learning Campus had one CACFP free and reduced-price application on file with regulatory deficiencies. * The agency claimed an incorrect number of meals. 	FY03
Northern Lights Farm Child Development Center	<ul style="list-style-type: none"> * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). * The subrecipient reported an incorrect number of days of operation in Item No. 4 of the claim form (HS-1951). * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). * The subrecipient reported an incorrect number of participants in each eligibility category in Item No 12 of the claim form (HS-1951). * The subrecipient did not maintain an up-to-date Master Roster for fiscal year beginning October 1, 2002 and ending September 30, 2003. * The subrecipient did not have a written compensation policy to support labor charged to the CACFP. * The Time and Attendance Reports were not certified as true and correct as evidenced by the signature of the employee and supervisory official. * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. 	FY03
Nursery Rhyme Child Care Development Center	<ul style="list-style-type: none"> * Infant menus for the review month were not maintained. * The amount of milk needed to meet meal pattern requirements was not purchased. * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. * CACFP free and reduced-price applications on file had regulatory deficiencies. * An incorrect attendance count was reported in Item No 6 of the claim form (HS-1951). * Incorrect meal counts were reported in Item 11 of the claim form (HS-1951). * An up-to-date Master Roster for the fiscal year beginning October 1, 2002 and ending September 30, 2003 was not maintained. 	FY03
Northwest Tennessee Economic Development Council	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. 	FY03

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<p>Old Salem Learning Center</p>	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category in Item No. 12 of the claim form (HS-1951). * Menus did not meet USDA component requirements. * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * During the meal observed on January 16, 2003, the meals served to 10 children for lunch did not meet the standard USDA component requirements. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. 	<p>FY03</p>
<p>Orange Grove Center, Inc.</p>	<ul style="list-style-type: none"> * The subrecipient did not consistently maintain daily lunch counts by participant name and eligibility category. * The subrecipient had one CACFP free and reduced-price application on file with regulatory deficiencies. * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). 	<p>FY03</p>
<p>Over the Rainbow Childcare Developmental Center</p>	<ul style="list-style-type: none"> * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). * The subrecipient did not maintain the freezer at the proper temperature. * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). * The subrecipient reported an incorrect number of participants in each eligibility category in Item No. 12 of the claim form (HS-1951). * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient did not maintain an up-to-date Master Roster for year beginning October 1, 2002 and ending September 30, 2003. * The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. * The subrecipient did not have documentation of CACFP training for its personnel for the current program year. * The subrecipient did not have a written compensation policy to support labor charged to the CACFP. * The subrecipient did not have the "And Justice for All" poster displayed. * The subrecipient did not have the "Building for the Future" flier available for distribution to the parents and guardians of CACFP participants. * The subrecipient did not follow the guidelines established by the Title VI English Proficiency Act of 2000. * The subrecipient did not have written procedures to address discrimination complaints. 	<p>FY03</p>
<p>Over the Rainbow Child Development Center</p>	<p>No findings</p>	<p>FY03</p>

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Parent Partner Childcare, Inc. II	<ul style="list-style-type: none"> * There were four CACFP free and reduced-price applications on file with regulatory deficiencies resulting in an incorrect number of participants reported in the free, reduced-price and paid categories for the review month. * The incorrect number of meals was claimed for the review month. 	FY03
Parents Assistance Child Care	<ul style="list-style-type: none"> * The number of participants in the free and paid categories was incorrectly reported for the review month of June 2002. 	FY03
Parker House Child Care Center, Inc.	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. * The subrecipient did not have an adequate compensation policy to support labor charged to the CACFP. * 3 of the 4 Time and Attendance Reports reviewed were not certified as true and correct as evidenced by the signature of the employee and supervisory official. 	FY03
Parkway Preschool	<ul style="list-style-type: none"> * Parkway Preschool did not have a thermometer for one freezer. * Parkway Preschool reported an incorrect attendance count. * Parkway Preschool reported incorrect meal counts. * Parkway Preschool reported an incorrect number of participants in the Free and Paid eligibility categories. * CACFP applications on file had regulatory deficiencies. * Parkway Preschool did not purchase the amount of milk needed to meet meal pattern requirements. 	FY03
Peggy's Child Care Center	<ul style="list-style-type: none"> * The agency claimed an incorrect number of meals. 	FY03
Performance Learning Cooperative	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of days of operation in Item No. 4 of the claim form (HS-1951). * The subrecipient reported an incorrect number of participants in each eligibility category in item number 12 of the claim form (HS-1951). * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). * The subrecipient reported an incorrect attendance count in item number 6 of the claim form (HS-1951). * The subrecipient did not maintain a daily count of attendance (by name) for participants separate from meal counts. Meal counts were not recorded at the time of service. Meal counts were not segregated by age group. * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. 	FY03
PlayCenter Nursery School, Inc.	<ul style="list-style-type: none"> * PlayCenter Nursery school, Inc. under-reported meal counts for breakfast and supplements served in the review month. * For the review month, the Subrecipient reported an incorrect number of total participants and an incorrect number of participants in each eligibility category. * There were CACFP applications on file with regulatory deficiencies. * PlayCenter Nursery School, Inc. has not maintained a Master Roster for the fiscal year beginning October 1, 2002 and ending September 30, 2003. * The Subrecipient did not have a written Limited English Proficiency "LEP" plan in place. 	FY03

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PlayStation Learning Center	<ul style="list-style-type: none"> * PlayStation Learning Center did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000 and by CACFP policy Memorandum No.2003-1. * The subrecipient did not have a thermometer for the freezer on hand. * The subrecipient reported an incorrect number of days of operation in Item No. 4 of the claim form for the review month. * PlayStation Learning Center under-reported the attendance count in Item No. 6 of the claim form. * The Subrecipient reported incorrect meal counts for breakfast and supplements served in the review month. * For the review month, PlayStation Learning Center reported an incorrect number of total participants and an incorrect number of participants in each eligibility category. There were also CACFP applications on file with regulatory deficiencies. * The Master Roster was not up-to-date for fiscal year beginning October 1, 2002 and ending September 30, 2003. * The Subrecipient did not have documentation for the purchase of milk needed to meet meal pattern requirements. * PlayStation Learning Center did not have documentation of CACFP training for its personnel for the current program year. 	FY03
Primary Preparatory, Inc.	<ul style="list-style-type: none"> * The subrecipient did not maintain required financial documents. 	FY03
Prime Time Day Care and Enrichment Center	<ul style="list-style-type: none"> * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in the eligibility categories in Item No. 12 of the claim form (HS-1951). * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). * During the meal observed on April 2, 2003, the meal served to one child for lunch did not meet the standard USDA component requirements. * The Time and Attendance Reports (time cards) were not certified as true and correct as evidenced by the signature of the employee and supervisory official. 	FY03
Prince of Peace Learning Center	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category in Item No. 12 of the claim form (HS-1951). * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. 	FY03
Promisedland Day Care Center	<ul style="list-style-type: none"> * Menus did not meet meal pattern requirements for the review month. * An incorrect number of meals were claimed for the review month. * An incorrect number of participants were reported in the free, reduced-priced and paid categories for the review month. 	FY03
The Pumpkin Patch Day Care and Learning Center	<ul style="list-style-type: none"> * There were four CACFP free and reduced-price applications on file with regulatory deficiencies. * The agency claimed an incorrect number of meals. 	FY03

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University of Tennessee - Memphis	No findings	FY03
Scott Appalachian Industries	* There were 54 application regulatory deficiencies for the Child and Adult Care Food Program (CACFP) contract 03-47-40004-077 for the review month of December 2001.	FY03
Southeast Tennessee Human Resource Agency	* Two CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). * The subrecipient reported incorrect meal counts in Item No. 11 of the claim form (HS-1951). * One site visit had a menu change that was not recorded on the posted menu during the monitoring of the site.	FY03
Small Steps Preschool and Giant Leaps Day Care Center	* There were 8 CACFP free and reduced-price applications on file with regulatory deficiencies. * The agency reported an incorrect number of participant days. * The agency claimed an incorrect number of meals.	FY03
Smith County Community Child Care Center	* The agency claimed an incorrect number of meals. * The agency reported an incorrect number of participants in the free, reduced-price, and paid categories.	FY03
Southwest Tennessee Community College	* The subrecipient reported an incorrect number of participants in the free, reduced-price and paid categories.	FY03
Spring Hill M.B. Daycare Learning and Enrichment Center	* The subrecipient reported an incorrect number of participants in each eligibility category in Item No. 12 of the claim form (HS-1951). * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000.	FY03
St. Matthew Children's Learning Center	* CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category in Item No. 12 of the claim form (HS-1951). * Menus did not meet USDA component requirements. * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000.	FY03
St. Matthias Day Care, Inc.	* The agency claimed an incorrect number of meals. * The agency reported an incorrect number of participants in the free, reduced-price, and paid categories. * CACFP free and reduced-price applications on file had regulatory deficiencies. * The agency reported an incorrect number of participant days. * CACFP materials required for parent distribution were not available. * Required postings were not displayed. * Allowable cost could not be determined.	FY03

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<p>St. Luke's Community House</p>	<ul style="list-style-type: none"> * The subrecipient did not have the "Building for the Future" flier available for distribution to the parents and guardians of CACFP participants. * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. * The subrecipient reported an incorrect number of days of operation in Item No. 4 of the claim form (HS-1951). * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). * The subrecipient reported an incorrect number of participants in one eligibility category in Item No. 12 of the claim form (HS-1951). 	<p>FY03</p>
<p>St. Paul CME Church</p>	<ul style="list-style-type: none"> * The agency reported an incorrect number of participants in the free, reduced-price and paid categories. * The agency reported an incorrect number of participant days. * The agency claimed an incorrect number of meals. 	<p>FY03</p>
<p>Sugar Plum Child Development Center</p>	<ul style="list-style-type: none"> * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * Incorrect meal counts were reported. * An incorrect number of days of operation was reported. * There were two CACFP free and reduced-priced applications on file with regulatory deficiencies. * Incorrect attendance was reported. 	<p>FY03</p>
<p>Sweet Pea's Daycare</p>	<ul style="list-style-type: none"> * The agency reported an incorrect number of participants in the free, reduced-price and paid categories. * The agency reported an incorrect number of participant days for July 2002. * The agency claimed an incorrect number of meals. * Menus did not meet standard meal pattern requirements. * Purchase of the amount of milk needed to meet minimum meal pattern requirements was not documented. * There was no documentation of annual CACFP in house training for the fiscal year. 	<p>FY03</p>
<p>Tammy's Quality Child Care</p>	<ul style="list-style-type: none"> * The Subrecipient did not have a menu posted in a conspicuous place for the meal observed. 	<p>FY03</p>
<p>Teddy Bear Nursery School</p>	<ul style="list-style-type: none"> * The amount of milk needed to meet minimum meal pattern requirements was not available during the review month. * An incorrect number of meals were claimed for the review month. * The agency reported an incorrect number of participant days for the review month. 	<p>FY03</p>
<p>Telamon Corporation</p>	<ul style="list-style-type: none"> * The agency claimed an incorrect number of meals. * The agency reported an incorrect number of participant days for June 2002. * The agency did not meet infant meal pattern requirements for June 2002. * Menus did not meet standard meal pattern requirements for June 2002. * There was no documentation of annual CACFP in-house training for the fiscal year. 	<p>FY03</p>

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Tender Care Child Care Facility, Inc.	<ul style="list-style-type: none"> * The subrecipient did not have on hand a thermometer for the refrigerators. * The subrecipient reported an incorrect attendance count in item 6 of the claim form. * The subrecipient reported an incorrect meal count in item 11 of the claim form. 	FY03
Tender Loving Child Care	<ul style="list-style-type: none"> * There were 19 free and reduced-price applications on file with regulatory deficiencies. * The agency is contracting with a catering service to provide breakfast and lunch meals. * The agency did not maintain a separate meal count broken down by age groups. * PAR could no determine food purchases for supplement meals. 	FY03
Tender Loving Child Care	<ul style="list-style-type: none"> * There were three CACFP free and reduced-price applications on file with regulatory deficiencies. * The agency reported incorrect meal counts in Item 11 of the claim form (HS-1951). * The agency did not have documentation of CACFP training for its personnel for the current program year. * The agency did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. * The agency did not complete an inventory of food, non-food supplies or office supplies purchased with CACFP funds at the end of the program year. * The agency did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. 	FY03
Tennessee Technology University dba University Child Development Lab	<ul style="list-style-type: none"> * The agency claimed an incorrect number of meals. * The agency did not comply with civil rights requirements concerning displaying posters. * The agency reported an incorrect number of participants in the free, reduced-price, and paid categories. * The agency reported an incorrect number of participant days. 	FY03
Thank Goodness Child Care, Inc.	<ul style="list-style-type: none"> * The agency claimed an incorrect number of meals. * The agency reported an incorrect number of participants in the free, reduced-price and paid categories. * The amount of milk needed to meet minimum meal pattern requirements was not available. * There was no documentation of annual CACFP in house training for the fiscal year. 	FY03
The Learning Center - First Presbyterian Church	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of meals in Item no. 11 of the claim form (HS-1951). * A CACFP free application on file had regulatory deficiencies. * The subrecipient did not have a written compensation policy. * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. * The subrecipient did not have the "Building for the Future" flier available for distribution to the parents and guardians of CACFP participants. 	FY03

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The Little Village Child Care and Learning Center	<ul style="list-style-type: none"> * CACFP Free and reduced-price applications on file had regulatory deficiencies; as a result the subrecipient reported an incorrect number of participants in the free, reduced-price and paid categories. * The menus did not meet standard meal pattern requirements. * During the meal observed on September 17, 2002, meals served for lunch did not meet the standard meal pattern requirements. * The subrecipient reported an incorrect number of participant days. * The subrecipient did not provide the required CACFP training. * The Master Roster for fiscal year beginning October 1, 2001 and ending September 30, 2002 was not up-to-date. 	FY03
The Village Academy for Early Learning	<ul style="list-style-type: none"> * The amount of milk needed to meet minimum meal pattern requirements was not available during the review month. * Menus did not meet standard meal pattern requirements for the review month. * During the meal observed on September 4, 2002, credible milk was not served with one meal. * There was one CACFP free and reduced-price application on file with regulatory deficiencies. 	FY03
Tinker Tots Learning Academy	No findings	FY03
Tiny Tots Day Care	<ul style="list-style-type: none"> * There were 6 CACFP free and reduced-price applications on file with regulatory deficiencies. * The agency reported an incorrect number of participant days. * The agency claimed incorrect meal counts. 	FY03
Tomorrow's Leaders Preschool	<ul style="list-style-type: none"> * An incorrect number of participants were reported in the free, reduced-priced and paid categories for the review month of December 2002. * The amount of milk needed to meet minimum meal pattern requirements was not available during the review month of December 2002. * An incorrect number of participant days were reported for the review month of December 2002. * An incorrect number of meals were claimed for the review month of December 2002. * An incorrect number of days of operation were reported for the review month of December 2002. 	FY03
Tots Haven	<ul style="list-style-type: none"> * Tots Haven reported an incorrect attendance count for the review month. * Seven (7) CACFP free and reduced-price applications on file had regulatory deficiencies. * Tots Haven did not have documentation for the purchase of the amount of milk needed to meet meal pattern requirements. 	FY03
Upper Cumberland Human Resource Agency	No findings	FY03
Washington County Schools - Asbury Family Resource Center	<ul style="list-style-type: none"> * One CACFP application was incorrectly classified as "Paid" when it should have been "Reduced". 	FY03
Watts Bar Ministry Center	<ul style="list-style-type: none"> * Menus did not meet standard meal pattern requirements. * There were six (6) CACFP free and reduced-price applications on file with regulatory deficiencies. * An incorrect number of participant days were reported. 	FY03

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Webb Day Care Center	<ul style="list-style-type: none"> * The agency did not purchase the amount of milk needed to meet meal pattern requirements. * Incorrect meal counts were reported. * Menus did not meet USDA component requirements. * There were four CAFP free and reduced-priced applications on file with regulatory deficiencies. * Incorrect attendance was reported. * The agency did not have written procedures to address discrimination complaints. * The agency did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. * The agency did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of office supplies, non-food supplies purchased with CACFP funds at the end of the program year. 	FY03
Wee Keep Preschool and Daycare	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants for each eligibility category in item number 12 of the claim form (HS-1951). * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). * The subrecipient reported an incorrect attendance count in item number 6 of the claim form (HS-1951). 	FY03
West Tennessee Cerebral Palsy Association	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). Five breakfasts verified were not reported. * The Time and Attendance Reports were not certified as true and correct as evidenced by the signature of the employee and supervisory official. Time sheets had not been signed by the supervisor. 	FY03
West Tennessee Special Services, Inc.	No findings	FY03
Xtra Ordinary Childcare	<ul style="list-style-type: none"> * The Subrecipient reported incorrect meal counts in Item 11 of the claim form. * Eight menus did not meet USDA component requirements. * The Subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The Subrecipient reported an incorrect number of participants in each category. * The Subrecipient reported an incorrect attendance count in Item No. 6. * The Subrecipient reported an incorrect number of days of operation in Item No. 4. * The Subrecipient did not follow sanitary procedures in its food service. 	FY03
YMCA of East Tennessee & YMCA Community Kids	<ul style="list-style-type: none"> * The menus did not meet standard meal pattern requirements. * The CACFP Master Roster and Attendance Forms had incorrect classifications for free and reduced-price categories. * The agency reported an incorrect number of participants in attendance for the month of October 2002. 	FY03
YMCA of Jackson	<ul style="list-style-type: none"> * The agency did not have on hand a thermometer for the refrigerator and freezer. 	FY03

Child And Adult Care Food Program

YMCA of Memphis and the Mid-South	<ul style="list-style-type: none"> * The sponsor did not meet the required monitoring schedule for the fiscal year. * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. 	FY03
YWCA of Bristol Children's Center	<ul style="list-style-type: none"> * YWCA of Bristol Children's Center reported incorrect meal counts. * CACFP free and reduced-price applications on file had regulatory deficiencies. 	FY03
YWCA of Greater Memphis	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The menus did not meet USDA component requirements, and the subrecipient reported an incorrect number of meals. * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). 	FY03
Zion's Children Enrichment Center	<ul style="list-style-type: none"> * There were eleven CACFP free and reduced-price applications on file with regulatory deficiencies. * The agency claimed an incorrect number of meals for July 2002. * There was no documentation of annual CACFP in house training. 	FY03