

Child and Adult Care Food Program

| Agency Name | Overview of Findings | Fiscal Year |
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| 21st Century Academy Daycare | <ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect meal counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect attendance. * Infant Meus did not specify the number of ounces of formula given to each child at Breakfast, lunch and supplement. * The subrecipient reported incorrect days of operation. | FY 04 |
| 21st Century Child Development Center, Inc. | <ul style="list-style-type: none"> * The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * Infant menus for the review month did not meet USDA component requirements. * During the site visit on April 28, 2004, the meal components identified in the posted menu did not match the components of the meal observed for infants. | FY 04 |
| A Little Bit of Country 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. * The subrecipient reported incorrect meal counts. | FY 04 |
| A New Beginning Childcare Center | <ul style="list-style-type: none"> * The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient reported an incorrect number of participants in each eligibility category. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. | FY 04 |
| A Rainbow of Love CDC, Inc. | <ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. | FY 04 |
| A Teddy Bear Preschool and Child Care 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 participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient reported incorrect attendance. | FY 04 |
| A. C. Jackson Day 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. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. * 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 Comptroller's toll free hotline number displayed. | FY 04 |

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| <p>ABC Nutrition Program, Inc.</p> | <ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * Menus did not meet USDA component requirements. * The amount of milk purchased did not meet meal pattern requirements. * Menus were not posted in a conspicuous place. * The meal did not meet the standard USDA meal component requirement at one center during the site visit. * Incorrect attendance was reported. * Written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct was not in place. * None of the Centers sampled had the Comptroller's toll free hotline number displayed. * The Sponsor and none of the eight centers sampled had reconciled an inventory of food purchased to food used, nor was a completed inventory of non-food, office supplies, and equipment purchased with CACFP funds at the end of the program year. * None of the centers sampled had on file a written plan for language assistance to persons with Limited English Proficiency (LEP). * One center did not have written procedures to address discrimination complaints. | <p>FY 04</p> |
| <p>Abundant Faith Child Development Center</p> | <ul style="list-style-type: none"> * Menus did not meet USDA component requirements. * The subrecipient reported incorrect meal counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect attendance. * The subrecipient reported an incorrect number of participants in the paid eligibility category. * The subrecipient did not have written procurement procedures that included a standard code of conduct. * CACFP applications on file had procedural deficiencies. | <p>FY 04</p> |
| <p>ADT Adult Care and Learning Center</p> | <ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient did not complete an inventory of food, office supplies and non-food supplies purchased with CACFP funds but not used at the end of the program year. * The subrecipient did not have on file a written plan for language assistance to persons with Limited English Proficiency (LEP). | <p>FY 04</p> |
| <p>Alice Avenue Tint Tots</p> | <ul style="list-style-type: none"> * The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient did not have on file a written plan for language assistance to persons with Limited English Proficiency (LEP). * The subrecipient did not have the Comptroller's toll free hotline number displayed. | <p>FY 04</p> |
| <p>All About Love Christian Childcare</p> | <ul style="list-style-type: none"> * Menus did not meet USDA component requirements. * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). | <p>FY 04</p> |

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| <p>Allendale's Early Learning Center, Inc.</p> | <ul style="list-style-type: none"> * Allendale's Early Learning Center, Inc. reported an incorrect number of participants in each eligibility category and an incorrect total number of participants. * The Center reported an incorrect meal count for supplements. * The Center did not have available the amount of milk needed to meet meal pattern requirements. * The Center under-reported total attendance. | <p>FY 04</p> |
| <p>A'Mor Early Start Child Care Center</p> | <ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect attendance. * The subrecipient reported incorrect meal counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect days of operation. | <p>FY 04</p> |
| <p>Anderson County Board of Education - Head Start/Early Head Start Programs</p> | <ul style="list-style-type: none"> * Infant menus did not meet infant meal pattern requirements for three meals served at one of the sample Center sites reviewed. | <p>FY 04</p> |
| <p>Angel Care Learning Center</p> | <ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * Attendance was incorrectly reported. * An incorrect number of days of operation were reported. | <p>FY 04</p> |
| <p>Apostolic Lil Angels Day Care</p> | <ul style="list-style-type: none"> * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. * 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 on hand a thermometer for the refrigerator. * The subrecipient did not maintain financial records to document labor costs. * 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. | <p>FY 04</p> |
| <p>Apple Dumpling Daycare and Learning Center</p> | <ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts in Item No. 11 of the claim form (HS-1951). * The subrecipient reported an incorrect number of participants in each eligibility category in Item N. 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>FY 04</p> |
| <p>APSU Child 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. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. | <p>FY 04</p> |

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| <p>Arc of Claiborne County</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) for April 2003. * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951) for April 2003. * 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 maintain racial/ethnic data for participants. * The subrecipient's written procurement procedures did not include 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 reconcile the inventory of non-food supplies purchased to non-food supplies used at the end of the program year. | <p>FY 04</p> |
| <p>Asbury Child Enrichment Center</p> | <ul style="list-style-type: none"> * Asbury Child Enrichment Center under-reported the attendance count for the review month. | <p>FY 04</p> |
| <p>BabyZone Child Care, Inc.</p> | <ul style="list-style-type: none"> * BabyZone Child Care, Inc. under-reported the attendance count for the review month. * Two menus did not meet USDA component requirements. | <p>FY 04</p> |
| <p>Battered Women, Inc.</p> | <ul style="list-style-type: none"> * Menus did not meet USDA component requirements. * 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 No. 11 of the claim form (HS-1951). * The subrecipient reported an incorrect number of participants in the free eligibility category in Item No. 12 of the claim form (HS-1951). | <p>FY 04</p> |
| <p>Bethel AME Church Outreach Day 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. * 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. * The subrecipient reported an incorrect attendance count. * 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 on hand a thermometer for the refrigerator and/or the freezer. * 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>FY 04</p> |

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| Bethel Outreach Day Care Center | * The subrecipient reported incorrect meal counts. | FY 04 |
| Big Mama's Preschool Academy | * An incorrect attendance count was reported. * An incorrect meal count was reported. | FY 04 |
| Blessed Beginnings Comprehensive 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. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. | FY 04 |
| Bon Aqua Day Care Center, Inc. | * The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. * The subrecipient did not have on file a written plan for language assistance to persons with Limited English Proficiency (LEP). | FY 04 |
| Boys and Girls Clubs of Middle Tennessee | * Menus did not meet USDA component requirements. * The subrecipient did not maintain daily menus. * The subrecipient reported incorrect meal counts. * During the meal observed on May 17, 2004 the supplement served to 88 children did not meet the standard USDA component requirements. * The subrecipient reported incorrect attendance. * The sponsor did not meet the required monitoring schedule for the fiscal year. * The subrecipient did not maintain the required financial records to document labor costs. * 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 maintain a daily count separate from attendance counts of all supplements served to participants. * The subrecipient reported an incorrect number of days of operation. | FY 04 |
| Building Brighter Futures | * The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient reported incorrect meal counts. * The menu did not meet USDA component requirements. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. | FY 04 |

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| <p>Busy Bee Child Care LLC</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 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 did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. * The subrecipient did not have a menu posted in a conspicuous place for the meal observed. * Meal components identified in the posted menu did not match the components of the meal observed. * The lunch meal observed on October 23, 2003, did not meet the USDA portion size requirements. * The subrecipient did not maintain the freezer at the proper temperature. * The subrecipient did not maintain a Master Roster or the Master Roster was not up-to-date for the fiscal year beginning October 1, 2002 and ending September 30, 2003. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. | <p>FY 04</p> |
| <p>Busy Bee Learning Center</p> | <ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free, reduced-price, and paid categories. | <p>FY 04</p> |
| <p>Busy Bee Preschool</p> | <p>No findings</p> | <p>FY 04</p> |
| <p>By Pass Day Care Center, Inc.</p> | <ul style="list-style-type: none"> * By Pass Day Care Center, Inc. reported an incorrect number of participants for the review month. * One CACFP reduced-price application on file had a regulatory deficiency and one child claimed as free had no application. * The subrecipient reported an incorrect attendance count for the review month. * During the meal observed on March 30, 2004 the lunch served to one child did not meet the standard USDA component requirements. | <p>FY 04</p> |
| <p>Carol's Dream Academy</p> | <p>No findings</p> | <p>FY 04</p> |
| <p>Carter County Schools Head Start Program</p> | <ul style="list-style-type: none"> * Carter County Schools Head Start Program reported an incorrect attendance count for the review month. | <p>FY 04</p> |
| <p>Center of Excellence Preschool</p> | <ul style="list-style-type: none"> * One participant reported in the free eligibility category did not have a CACFP application on file for the current program year. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * 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 attendance. | <p>FY 04</p> |
| <p>Chambers Day Care</p> | <p>No findings</p> | <p>FY 04</p> |

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| <p>Children's Bureau dba Porter Leath Children's Center</p> | <ul style="list-style-type: none"> * Menus did not meet USDA component requirements. * The subrecipient failed to edit claiming data from sponsor homes to ensure that all payments were for eligible meals. | <p>FY 04</p> |
| <p>Chosen Generation Academy</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. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * 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. | <p>FY 04</p> |
| <p>Christ Church Wee Care Christian Learning Center</p> | <ul style="list-style-type: none"> * 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 reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The sponsor did not submit documentation to meet the required monitoring requirements for sponsoring organizations. | <p>FY 04</p> |
| <p>City of Jackson Recreation and Parks Department</p> | <ul style="list-style-type: none"> * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. | <p>FY 04</p> |
| <p>Coffee County Child Care Center</p> | <ul style="list-style-type: none"> * The subrecipient incorrectly reported meal counts. * CACFP free and reduced-price applications on file had regulatory deficiencies. * Attendance was incorrectly reported. | <p>FY 04</p> |
| <p>Community Action Services of Morgan County</p> | <ul style="list-style-type: none"> * Menus did not meet USDA component requirements. | <p>FY 04</p> |
| <p>Community Child Care and Referral Service Center</p> | <ul style="list-style-type: none"> * Menus did not meet USDA component requirements. * The subrecipient reported incorrect meal counts. | <p>FY 04</p> |
| <p>Community Child Care and Referral Service Center</p> | <ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts in Item 11 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 an incorrect number of participants in the Free 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 reported an incorrect number of days of operation in Item No. 4 of the claim form (HS-1951). | <p>FY 04</p> |

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| <p>Cotton Tail Learning Center</p> | <ul style="list-style-type: none"> * The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient reported an incorrect number of participants in each eligibility category. * 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 attendance. | <p>FY 04</p> |
| <p>Creative Learning Child Care Center, 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 the reduced-price and paid categories. * The subrecipient reported incorrect meal counts. * 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 attendance. * The lunch meal on the day of meal observation did not meet USDA component requirements. * The subrecipient did not provide the required CACFP training, including Civil Rights Title VI. * 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 have on file a written plan for language assistance to persons with Limited English Proficiency (LEP). * 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 a written compensation plan that addressed severance pay. * The time and attendance reports were not certified as true and correct as evidenced by the signature of the supervisory official. * The subrecipient had not distributed the "Building for the Future" flier to the parents and guardians of the participants. | <p>FY 04</p> |
| <p>Creative Minds Learning Academy</p> | <ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category and an incorrect total number of participants. * The subrecipient reported incorrect meal counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern 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 and non-food supplies purchased to food and non-food supplies purchased but not used at the end of the program year. * The subrecipient did not have on file a written plan for language assistance to persons with Limited English Proficiency (LEP). | <p>FY 04</p> |

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| <p>Crestview Daycare Preschool</p> | <ul style="list-style-type: none"> * The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * Menus did not meet USDA component requirements. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * During the meal observed on July 13, 2004, the lunch meal served to 3 children did not meet the standard USDA component requirements. * The subrecipient reported incorrect attendance. * 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 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 reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not have on file a written plan for language assistance to persons with Limited English Proficiency (LEP). | <p>FY 04</p> |
| <p>Cumberland Family Center</p> | <ul style="list-style-type: none"> * Meal Counts were being kept by child's name per meal instead of by age group. * The subrecipient did not maintain infant menus for the review month of December 2003, nor did they furnish any food items for infants ages 8-11 month of age. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * Menus did not meet USDA component requirements. * The subrecipient had free and reduced-price applications on file with regulatory deficiencies. * The subrecipient reported incorrect meal counts. * The subrecipient reported an incorrect attendance count. | <p>FY 04</p> |
| <p>Dawn of Hope</p> | <ul style="list-style-type: none"> * CACFP free-price applications on file had regulatory deficiencies. * Menus did not meet USDA component requirements. * The subrecipient did not maintain the refrigerator at the proper temperature. * 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 did not maintain racial/ethnic data for participants. * The subrecipient did not have a menu posted in a conspicuous place for the meal observed. * 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 reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of nonfood supplies purchased with CACFP funds at the end of the program year. | <p>FY 04</p> |

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| Dayton Industrial Preschool | <ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect attendance. | FY 04 |
| Dayton 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. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. | FY 04 |
| Dayton Learning Center | <ul style="list-style-type: none"> * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * During the meal observed on August 20, 2003, the lunch meal served to one child did not meet the standard USDA component requirements. * Menus did not meet USDA component requirements. * CACFP free and reduced-price applications on file had regulatory deficiencies. * Attendance was incorrectly reported. * The subrecipient did not complete a year end inventory of food, non-food supplies, and equipment purchased with CACFP funds. | FY 04 |
| Early Learning Center, First United Methodist Church | <ul style="list-style-type: none"> * The Early Learning Center, First United Methodist Church did not maintain a freezer at the proper temperature. * The Center reported an incorrect meal count for supplements. * Early Learning Center, First United Methodist Church reported an incorrect total number of participants for the review month. * One CACFP application had a regulatory deficiency. | FY 04 |
| East Chattanooga Preschool, Inc. | <ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient failed to report changes in meal types and meal service times. * Meal counts were incorrectly reported. | FY 04 |
| East Tennessee Human Resource Agency | <ul style="list-style-type: none"> * Menus did not meet USDA component requirements and incorrect meal counts were reported. * The subrecipient did not maintain infant menus for 8-1 thru 8-8-03 for one of the homes. * The subrecipient did not record time in 30-minute intervals on the Time Distribution Report for the Program Director. * The subrecipient did not review or observe a weekend or evening meal. * The subrecipient reported an incorrect attendance and enrollment count. | FY 04 |
| Enfants and Others 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. * The subrecipient reported incorrect attendance. * The subrecipient reported incorrect meal counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. | FY 04 |

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| <p>Enrichment Preschools, Inc.</p> | <ul style="list-style-type: none"> * The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient reported incorrect meal counts. * During the meal observed on April 7, 2004 the lunch meal served to one child did not meet the standard USDA component requirements. | <p>FY 04</p> |
| <p>Faith Team Ministries, Inc. dba The Noah's Ark Christian 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). * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). * 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. | <p>FY 04</p> |
| <p>First Baptist Church Quality Child Care</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 form (HS-1951). * The subrecipient did not maintain the required financial records for documenting labor costs. * The subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. | <p>FY 04</p> |
| <p>First Baptist Learning Center</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 incorrect meal counts. Supplements were under-reported. * The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient reported incorrect attendance. * 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. | <p>FY 04</p> |
| <p>First Centenary United Methodist Church Inner City Ministry Program</p> | <ul style="list-style-type: none"> * 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 attendance. * 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. | <p>FY 04</p> |
| <p>First Presbyterian Church</p> | <ul style="list-style-type: none"> * Menus did not meet USDA component requirements. | <p>FY 04</p> |

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| <p>First Step Learning Academy</p> | <ul style="list-style-type: none"> * One CACFP free and reduced-price application on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * The subrecipient reported an incorrect number of days of operation. | <p>FY 04</p> |
| <p>Friendship Christian Academy</p> | <ul style="list-style-type: none"> * Menus did not meet USDA component requirements. * The subrecipient had CACFP free and reduced-price applications on file with regulatory deficiencies. * A medical statement was not on file for one participant who was not served milk at the lunch observed during a site visit. * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). | <p>FY 04</p> |
| <p>Fugee Outreach Nutrition, Inc.</p> | <ul style="list-style-type: none"> * The provider claimed meals for a meal service on the day of an attempted site review and PAR found no one at home at the scheduled meal service time. * The provider did not prepare and serve meals during site visits that met the required USDA component requirements. * The provider did not follow the meal patterns on the menu on file for the day of the site review. The meal components identified in the posted menu did not match the components of the meal observed, the menu on file for the review date did not match meal observed, or the provider did not have a menu posted during the site visit. * The provider did not maintain a daily meal count on all meals served from the first day of the month to the review date. * The provider did not have available the "Building for the Future" flier to distribute to the parents and guardians of the participants. * The provider claimed meals for children not in care at the time of the scheduled meal service. * The provider claimed and the sponsor reimbursed meals for children with no current enrollment form on file. * The provider claimed and the sponsor reimbursed for meals for the <u>provider's</u> own child(ren), but there was no current CACFP application on file to determine eligibility for those meals. * The menus for the claiming period for the homes monitored did not meet USDA meal component requirements. * The sponsor did not correctly report meal counts in Item No. 13 of the claim form (HS-1951). * The providers did not correctly report attendance count in Item No. 12 of the claim. * The sponsor did not correctly report the number of homes for each eligibility category in Item No. 7 of the claim form (HS-1951). * The sponsor did not have documentation of training for its CACFP personnel for the current program year. * Based on the homes monitored, the sponsor did not perform required monitoring of the homes under their sponsorship. | <p>FY 04</p> |
| <p>Gallatin Day Care Center</p> | <p>No findings</p> | <p>FY 04</p> |
| <p>Gartland Day Care Center</p> | <ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient did not have the required written compensation plan on file. * The subrecipient did not maintain the freezer at the proper temperature. * The subrecipient reported incorrect attendance. | <p>FY 04</p> |

Child and Adult Care Food Program

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| <p>Gethsemane Garden Child Development Center</p> | <ul style="list-style-type: none"> * The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. * The subrecipient did not provide the required CACFP training. * 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 have the Comptroller's toll free hotline number displayed. | <p>FY 04</p> |
| <p>Gethsemane Garden Child Development Center, Inc.</p> | <ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts in Item No. 11 of the claim form (HS-1951). * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * Menus did not meet USDA component requirements. * The subrecipient did not have a working thermometer for one of the refrigerators. * 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. * 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 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 a written compensation policy. * 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 have the "Building for the Future" flier available for distribution to the parents and guardians of CACFP participants. | <p>FY 04</p> |
| <p>Girls Inc. of Hamblen County</p> | <ul style="list-style-type: none"> * The subrecipient did not have a thermometer in the refrigerator or freezer. | <p>FY 04</p> |
| <p>Girls Incorporated of Chattanooga</p> | <ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. * The sponsor did not meet the required monitoring schedule for the fiscal year. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. | <p>FY 04</p> |
| <p>Girls Incorporated of Johnson City and Washington County</p> | <ul style="list-style-type: none"> * Girls Incorporated of Johnson City and Washington County under-reported the attendance count for the review month. * Girls Incorporated of Johnson City and Washington County reported an incorrect snack count for the review month. | <p>FY 04</p> |

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| Golden Gate Christian 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). * 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 complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. | FY 04 |
| Granny's Learning Center | No findings | FY 04 |
| Great Beginnings Childcare and Learning Center | <ul style="list-style-type: none"> * The subrecipient had CACFP free and reduced-price applications on file with regulatory deficiencies. * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). * The subrecipient had not monitored the West Center as required. * During the meal observed on August 11, 2003, the meal served to one child for lunch did not meet the standard USDA component requirement. * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). | FY 04 |
| Greater United Christian Learning Center | <ul style="list-style-type: none"> * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. * The subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. | FY 04 |
| Green Ridge Preschool | <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. * Menus did not meet 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. | FY 04 |
| H. Belle's Child Care Center, Inc. | <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). | FY 04 |
| Hands Across Memphis, Inc. Community Development Corporation Child Care Center | <ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect attendance. | FY 04 |

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| Happy Days Playskool | <ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. | FY 04 |
| Happy Times Day Care Center | <ul style="list-style-type: none"> * The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * Menus did not meet USDA component requirements. * The subrecipient reported an incorrect number of days of operation. | FY 04 |
| Harris Memorial CME Church Day 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. * The subrecipient reported incorrect attendance. * The subrecipient did not have the "And Justice for All" poster displayed. * The subrecipient did not have the Comptroller's toll free hotline number displayed. | FY 04 |
| Hawkins County Schools Early Childhood Program | <ul style="list-style-type: none"> * Two CACFP free and reduced-price applications on file had regulatory deficiencies. * Hawkins County Schools Early Childhood Program did not have a menu posted in a conspicuous place for the meal observed. | FY 04 |
| Healing Hands Christian Academy | <ul style="list-style-type: none"> * The subrecipient reported participants in the free eligibility category who had no CACFP application on file. * The subrecipient did not have the Comptroller's toll free hotline number displayed. | FY 04 |
| Heaven Sent Christian Child Care Center I | <ul style="list-style-type: none"> * An incorrect number of participants and eligibility categories were reported. * An incorrect attendance count was reported. | FY 04 |
| Helen Ross McNabb Center | <ul style="list-style-type: none"> * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient incorrectly reported meal counts. * The subrecipient reported an incorrect number of participants in the free and paid categories. * The subrecipient reported an incorrect attendance count. | FY 04 |
| Helping Hands and Loving Hearts | <ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * On the day of the site visit, the meal service time did not adhere to the time as indicated in the contract. | FY 04 |
| Helping Hands Day Care Center | <ul style="list-style-type: none"> * The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient reported incorrect meal counts. * The subrecipient did not maintain all of the required financial records to document labor costs. | FY 04 |

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| Henry County Board of Education | <ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each category in Item No. 12 of the claim form (HS-1951). * The subrecipient reported an incorrect meal count 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). | FY 04 |
| Heritage Early Childhood Development Center | <ul style="list-style-type: none"> * The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * Menus did not meet USDA component requirements. * The subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. | FY 04 |
| Heritage Enrichment Center, Inc. | <ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * Menus did not meet USDA component requirements. * 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. | FY 04 |
| Heritage Preschool | <ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect attendance. | FY 04 |
| Heritage Preschool | <ul style="list-style-type: none"> * Menus did not meet USDA component requirements. * The subrecipient had two CACFP free and reduced-price applications on file with regulatory deficiencies. | FY 04 |
| Holly Street Day Care Center, Inc. | <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. * Menus did not meet meal pattern requirements. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. * The subrecipient did not have on file a written plan for language assistance to persons with Limited English Proficiency (LEP). | FY 04 |
| Honeytree Christian Day Care | <ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. | FY 04 |
| Honeytree Preschool | <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. | FY 04 |

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| <p>Hooks Dimmick Child Care Group</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 the Reduced-price and Paid eligibility category. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect meal counts. * 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 on file a written plan for language assistance to persons with Limited English Proficiency (LEP). * The subrecipient did not have a written compensation policy. * Payroll records did not contain all elements required by policy. * The subrecipient reported an incorrect number of days of operation. | <p>FY 04</p> |
| <p>Hope House Day Care Center, Inc.</p> | <ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * Menus did not meet USDA component requirements. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. | <p>FY 04</p> |
| <p>Hope of Glory Christian Academy</p> | <ul style="list-style-type: none"> * The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * Menus did not meet USDA component requirements. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient did not complete an inventory of food, office supplies and non-food supplies purchased with CACFP funds at the end of the program year. * The sponsor did not meet the required monitoring requirements for sponsoring organizations. | <p>FY 04</p> |
| <p>Interactions Childcare</p> | <ul style="list-style-type: none"> * The time and attendance reports were not certified as true and correct as evidenced by the signature of the employee and supervisory official. | <p>FY 04</p> |
| <p>Jack N the Box Daycare, Inc.</p> | <ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported an incorrect number of days of operation. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. * The subrecipient did not have on hand a thermometer for the freezer. * The subrecipient did not have on file a written plan for language assistance to persons with Limited English Proficiency (LEP). * The subrecipient did not have the Comptroller's toll free hotline number displayed. * The Times and Attendance Reports were not certified as true and correct as evidenced by the signature of the employee and supervisory official. | <p>FY 04</p> |

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| Jai Jai's Resource 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. * The subrecipient did not maintain the required financial records to document labor costs. | FY 04 |
| Johnson City Housing Authority, Children First Development Center | No findings | FY 04 |
| Johnson County Board of Education | <ul style="list-style-type: none"> * Johnson County Board of Education Head Start Program reported an incorrect attendance count for the review month. * The Program under-reported the number of supplements served in the review month. * Johnson County Board of Education Head Start Program reported an incorrect number of total participants and an incorrect number of participants in the free and reduced-price eligibility categories. | FY 04 |
| Joshua's Learning Tree | <ul style="list-style-type: none"> * The subrecipient reported a participant in the wrong eligibility category. | FY 04 |
| Jump for Joy Child Care | <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 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 did not purchase the amount of milk needed to meet meal pattern requirements. * 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. | FY 04 |
| Just for Kids Learning Center | No findings | FY 04 |
| Just For Kids Learning Center | <ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported incorrect meal counts. * The menus did not meet USDA component requirements. * The subrecipient reported an incorrect attendance count. * The subrecipient did not have a thermometer in the freezer. | FY 04 |
| Just for Little People Learning 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 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). | FY 04 |

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| Kiddie Cottage, Inc. Day Care | <ul style="list-style-type: none"> * One CACFP free and reduced-price application on file had a regulatory deficiency. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect attendance. | FY 04 |
| Kiddie Kare for Intense Learning | <ul style="list-style-type: none"> * Lunch Observed at monitoring visit on December 8, 2003 was not prepared according to method specified in contract. * 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 had CACFP free and reduced-price applications on file with regulatory deficiencies. * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. | FY 04 |
| Kiddie Kare II | <ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported incorrect meal counts. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. | FY 04 |
| Kiddie Korner Day Care | <ul style="list-style-type: none"> * The subrecipient claimed incorrect meal counts. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. | FY 04 |
| Kiddie Korner Day Care and Preschool. Inc. | <ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported incorrect meal counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect attendance. | FY 04 |
| Kiddie Kottage Learning Center | <ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect meal count. * The meal pattern was not met and no medical statement was on file. * The subrecipient did not prepare the Time and Attendance Reports in a timely manner. | FY 04 |
| Kiddieland Child Care Center | <ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. | FY 04 |

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| <p>Kiddieology Incorporated, dba The Village at St. B and EEC</p> | <ul style="list-style-type: none"> * One CACFP free and reduced-price application on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect attendance. | <p style="text-align: center;">FY 04</p> |
| <p>Kids Choice Learning Center</p> | <ul style="list-style-type: none"> * The subrecipient did not meet the requirement that at least 25% of the enrollment or license capacity be beneficiaries of the Child Care Certificate Program. * The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient did not maintain infant menus. * The subrecipient reported incorrect meal counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient did not maintain a daily meal count separate from attendance counts of all meals (by type) served to participants and program adults. * The subrecipient did not provide the required CACFP training. | <p style="text-align: center;">FY 04</p> |
| <p>Kids Choice 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). * 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 reported an incorrect attendance count in Item No. 6 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 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 did not have documentation of CACFP training for its personnel for the current program year. | <p style="text-align: center;">FY 04</p> |
| <p>Kids N Stuff</p> | <p style="text-align: center;">No findings</p> | <p style="text-align: center;">FY 04</p> |
| <p>Kids Place, Inc.</p> | <ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. | <p style="text-align: center;">FY 04</p> |
| <p>Kidsworld Child Care Center</p> | <ul style="list-style-type: none"> * The subrecipient incorrectly reported meal counts. * CACFP free and reduced-price applications on file had regulatory deficiencies resulting in the subrecipient reporting an incorrect number of participants by eligibility category. | <p style="text-align: center;">FY 04</p> |

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| <p>Kidz Zone Day Care</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 the free and reduced eligibility categories. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. * The subrecipient did not maintain the required financial records to document labor costs. | <p>FY 04</p> |
| <p>Kim's Kidz 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. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect meal counts. * The subrecipient did not have on hand a thermometer for the freezer. | <p>FY 04</p> |
| <p>Kim's Kidz Childcare Center</p> | <ul style="list-style-type: none"> * Menus did not meet USDA component requirements. * The meal pattern requirement was not met and did not have a medical statement on file. * 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 fiscal year beginning October 1, 2002 and ending September 30, 2003. * The subrecipient did not maintain racial/ethnic data for participants. * 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" fliers available for distribution to the parents and guardians of CACFP participants. * The subrecipient did not have a written compensation policy. * The subrecipient did not have a thermometer for the freezer. * Time Distribution Reports were not signed and certified as true and correct by the supervisory official having first hand knowledge of the activities performed by the employee and covered by the reports. | <p>FY 04</p> |
| <p>Kinder-Caper Learning Center</p> | <ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient did not maintain the refrigerator at the proper temperature. * The subrecipient did not have written procedures to address discrimination complaints. | <p>FY 04</p> |

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| <p>Kindercare Learning Centers, Inc.</p> | <ul style="list-style-type: none"> * The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient reported incorrect meal counts. * During the meal observed on May 19, 2004 the lunch served to one child did not meet the standard USDA component requirements. * The subrecipient reported incorrect attendance. | <p>FY 04</p> |
| <p>Kingdom's Kids Learning Center</p> | <ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. | <p>FY 04</p> |
| <p>Kingdom's Kids Learning Center</p> | <ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * Menus did not meet USDA component requirements. * The subrecipient reported an incorrect number of meals. * Attendance was incorrectly reported. | <p>FY 04</p> |
| <p>Kings and Queens Daycare Center, Inc.</p> | <ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. * The subrecipient reported an incorrect number of days of operation. | <p>FY 04</p> |
| <p>Korner Kampus 1</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. * The subrecipient reported incorrect attendance. | <p>FY 04</p> |
| <p>Lakeway Center for the Handicapped, Inc.</p> | <ul style="list-style-type: none"> * The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient reported incorrect attendance. * The subrecipient reported incorrect meal counts. * A menu did not meet USDA component requirements. * The agency did not provide documentation of enrollment for four customers. * The agency did not demonstrate compliance with the CACFP program standards for adult care. * The agency did not clearly document CACFP participants were not enrolled in its sheltered workshop or vocational rehabilitation services. * The subrecipient did not maintain Time and Attendance Reports and Time Distribution Reports to support labor costs charged to CACFP. | <p>FY 04</p> |

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| <p>Lawrenceburg Child Development Center</p> | <ul style="list-style-type: none"> * The April 2003 Claim for Reimbursement form was not filed timely. * The subrecipient reported an incorrect attendance count. * The subrecipient did not follow LEP guidelines. * The subrecipient reported an incorrect meal count. * The subrecipient reported an incorrect number of participants in each eligibility category. | <p>FY 04</p> |
| <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). * During the meal observed on October 23, 2003, the meal(s) served to three 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 maintain the required financial records to document labor costs. | <p>FY 04</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. * Menus did not meet USDA component requirements. * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). | <p>FY 04</p> |

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| <p>Learning Block Nutrition Services</p> | <ul style="list-style-type: none"> * Based on the homes monitored, the providers claimed meals for the day of PAR's site review, but PAR had found the provider not at home during the scheduled meal service time. * Based on the homes monitored, the providers claimed meals for children who were not in care during the meal service time for the meals claimed for reimbursement. * Based on the homes monitored, the sponsor reimbursed meals for children with no enrollment form on file. * Based on the homes monitored, the providers did not prepare and serve meal that met USDA meal component requirements. * Based on the homes monitored, one provider did not maintain a meal count for all meals served from the first day of the month to the review date. * Based on the homes monitored, the meal components identified in the posted menu and submitted with the claim for reimbursement did not match components of the meal observed. * Based on the homes monitored, the menus for the claiming period did not meet USDA component requirements. * Based on the homes monitored, the sponsor did not correctly report the number of participants for each eligibility category in Item No. 18 of the claim form (HS-1951). * Based on the homes monitored, the sponsor did not correctly report meal counts in Item No. 13 of the claim form (HS-1951). * Based on the homes monitored, the sponsor had not monitored provider's homes according to USDA monitoring guidelines and timeframes. * The sponsor did not collect racial ethnic data for participants in the homes under their sponsorship. * The sponsor did not correctly report enrollment and attendance counts in Items No. 14 and No. 18 of the claim form (HS-1951). | <p>FY 04</p> |
| <p>Learning Block Pre-School and Daycare</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 form (HS-1951). * The subrecipient reported an incorrect attendance count in Item No. 6 of the claim form (HS-1951). | <p>FY 04</p> |
| <p>Life's Little Miracles Children's Center</p> | <ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. | <p>FY 04</p> |
| <p>Lil Punkin Childcare</p> | <ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free, reduced-price, and paid eligibility category. * Attendance was incorrectly reported. | <p>FY 04</p> |

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| Lilyland Learning Center | <ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. * During the meal observed on August 12, 2004 the lunch meal served to one child did not meet the standard USDA component requirements. * The subrecipient reported incorrect attendance. | FY 04 |
| Little Angels Learning Academy | <ul style="list-style-type: none"> * Menus did not meet USDA component requirements. * The subrecipient reported incorrect meal counts. | FY 04 |
| Little Blessings From Heaven | <ul style="list-style-type: none"> * A CACFP reduced-price application on file had a regulatory deficiency. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal count for breakfast. * The subrecipient did not meet the requirement that at least 25% of the enrollment or license capacity be beneficiaries of the Child Care Certificate Program. | FY 04 |
| Little Hands Christian Day Care Center | <ul style="list-style-type: none"> * The Subrecipient reported an incorrect number of participants in the reduced-price and paid eligibility categories and one CACFP application on file had a regulatory deficiency. | FY 04 |
| Little House Enrichment Center II | <ul style="list-style-type: none"> * The subrecipient reported participants in the free and/or reduced-price eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. * The subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. | FY 04 |
| Little Kiddies Day Care | No findings | FY 04 |
| Little Kiddies Learning Center | <ul style="list-style-type: none"> * An incorrect number of participant days were reported for the review month. * An incorrect number of participants were reported in the free, reduced-price and paid eligibility categories for the review month. * The amount of milk needed to meet minimum meal pattern requirements was not available during the review period. * An incorrect number of meals were claimed for the review month. | FY 04 |
| Little People's Learning Academy, Incorporated | <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 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. | FY 04 |

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| <p>Little People's Learning Academy, Incorporated</p> | <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 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 each eligibility category 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 have written procedures to address discrimination complaints. * The subrecipient did not maintain the refrigerator and freezer at the proper temperature, and did not have on hand a thermometer for the freezer. * 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. | <p>FY 04</p> |
| <p>Little Pow Wow, Inc.</p> | <ul style="list-style-type: none"> * Little Pow Wow, Inc. reported incorrect meal counts for the review month. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * Total attendance could not be verified from documentation provided. * Total participants and their eligibility categories could not be verified from the documentation provided. | <p>FY 04</p> |
| <p>Little Treasures Day Care</p> | <ul style="list-style-type: none"> * An incorrect meal count was reported. * The total number of participants and the number of participants in each eligibility category was not correctly reported. * An incorrect number of days of operation were reported. * 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. | <p>FY 04</p> |
| <p>Little Visionary Preschool and Childcare Center</p> | <ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. | <p>FY 04</p> |
| <p>Livingston, Byrdstown, Jamestown and Cookeville Development Corporation</p> | <p>No findings</p> | <p>FY 04</p> |
| <p>Lonsdale Day Care Center</p> | <ul style="list-style-type: none"> * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirement. * The meal pattern was not met and there was no medical statement on file. * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect meal count. | <p>FY 04</p> |

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| <p>Louise's Learning Tree Day Care Center</p> | <ul style="list-style-type: none"> * One CACFP free application on file had a regulatory deficiency. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient did not have written procurement procedures that included a code of standards of conduct. * The subrecipient did not maintain the refrigerator at the proper temperature. | <p>FY 04</p> |
| <p>Love Child Care Center</p> | <ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported incorrect meal counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. | <p>FY 04</p> |
| <p>Loving Care for Little Ones</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. * The subrecipient reported incorrect meal counts. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. * The Time and Attendance Report were not certified as true and correct as evidenced by the signature of the supervisory official. | <p>FY 04</p> |
| <p>Macedonia Baptist Church Magic 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). * 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 supervisory official. | <p>FY 04</p> |
| <p>Macedonia 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 September 18, 2003, the meal served to one child 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 complete an inventory of food, office supplies, non-food supplies, and equipment purchased with CACFP funds at the end of the program year. | <p>FY 04</p> |

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| <p>Magic Kingdom Daycare</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 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 complete an inventory of 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. | <p>FY 04</p> |
| <p>Mama's Little Helper</p> | <ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in two eligibility categories. * The subrecipient reported incorrect meal counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. | <p>FY 04</p> |
| <p>MANNA Child Care Food Program</p> | <ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. * The subrecipient did not maintain daily meal counts separate from attendance counts. | <p>FY 04</p> |
| <p>McEwen Child Development Center, Inc.</p> | <ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported incorrect meal counts. * The subrecipient did not reconcile inventory of food purchased to food used and non-food supplies purchased with CACFP funds at the end of the program year. | <p>FY 04</p> |
| <p>McMinnville Learning Center</p> | <ul style="list-style-type: none"> * 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. * The amount of milk needed to meet minimum meal requirements was not available during the review month. | <p>FY 04</p> |
| <p>Metro Action Commission</p> | <ul style="list-style-type: none"> * Menus did not meet USDA component requirements. * A milk inventory could not be completed at the North site due to children being shown on meal counts as receiving breakfast, am snack, lunch and pm snack and there was no documentation to indicate which snack was being counted. Milk was served at all am snacks. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. * The subrecipient reported incorrect number of days of operation. | <p>FY 04</p> |
| <p>Mid-Cumberland Community Action Agency</p> | <ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. | <p>FY 04</p> |

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| Miss Patsy's Preschool | <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. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. | FY 04 |
| Miss Peaches Sunny Daycare and Learning Center | <ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * Attendance was incorrectly reported. | FY 04 |
| Mrs. Lynn's Childcare Center | <ul style="list-style-type: none"> * CAFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect meal counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. | FY 04 |
| Ms. T's Small World, 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. * Meal counts were incorrectly reported. * CACFP free and reduced-price applications on file had regulatory deficiencies. | FY 04 |
| NAM-BC Child Care Learning Center | <ul style="list-style-type: none"> * The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * Menus did not meet USDA component requirements. * The subrecipient did not have on file a written plan for language assistance to persons with Limited English Proficiency (LEP). | FY 04 |
| Nat Buring Orange Mound Day 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. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect meal counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect attendance. | FY 04 |
| 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 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). | FY 04 |
| New Beginnings Christian Center, Inc. | <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). | FY 04 |

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| <p>New Tyler Child Enrichment Center</p> | <ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts in Item No. 11 of the claim form (HS-1951). * 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). * The subrecipient did not have on hand a thermometer for the refrigerator. * The subrecipient did not maintain two freezers at the proper temperature. * The subrecipient reported an incorrect number of participants in the free and reduced-price eligibility categories in Item No. 12 of the claim form (HS-1951). * The subrecipient did not maintain Time and Attendance Reports identifying the total time worked by each full or part-time employee included in the CACFP contract. The cook is a salaried employee. Labor costs were indicated in the payroll journal. | <p>FY 04</p> |
| <p>Northern Lights Farm Child Care Center</p> | <ul style="list-style-type: none"> * 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>FY 04</p> |
| <p>Nursery Rhyme Child Care Development Center</p> | <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. | <p>FY 04</p> |
| <p>Nutrition Outreach and Referral</p> | <ul style="list-style-type: none"> * Menus did not meet USDA component requirements. * The subrecipient reported incorrect meal counts. | <p>FY 04</p> |
| <p>Oak Ridge Schools</p> | <ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * During the meal observed on May 10, 2004 the lunch served to 1 child did not meet the standard USDA component requirements. * The subrecipient reported incorrect attendance. | <p>FY 04</p> |
| <p>Old Salem 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). * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). | <p>FY 04</p> |
| <p>Olympia Child Development Center</p> | <p>No findings</p> | <p>FY 04</p> |

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| <p>Our Daily Bread of Tennessee, Inc.</p> | <ul style="list-style-type: none"> * The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect meal counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * During the meal observed on July 28, 2004, the lunch meal served to one child at Little People's Learning Academy did not meet the standard USDA component requirements. * The subrecipient reported incorrect attendance. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year or complete a year ending inventory of non-food supplies purchased with CACFP funds. * The subrecipient reported an incorrect number of days of operation. | <p>FY 04</p> |
| <p>Our Daily Bread of Tennessee, Inc.</p> | <ul style="list-style-type: none"> * Family Day Care Home Providers meal service records reviewed were deficient at on-site visits. * Meal Pattern Requirements were not met. * Meal Service Times were not adhered to at on-site reviews. * An incorrect number of meals was claimed. * The agency claimed an incorrect number for attendance. | <p>FY 04</p> |
| <p>Over the Rainbow Childcare</p> | <ul style="list-style-type: none"> * One CACFP free application on file had a regulatory deficiency and nine participants did not have an application on file. * The subrecipient reported an incorrect number of participants in each eligibility category. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect meal counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect attendance. | <p>FY 04</p> |
| <p>Pacesetters, Inc.</p> | <ul style="list-style-type: none"> * The subrecipient reported participants in the free and/or paid eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient did not have on file a written plan for language assistance to persons with Limited English Proficiency (LEP). * The subrecipient reported incorrect attendance. | <p>FY 04</p> |
| <p>Parents Assistance Child Care & Learning Center, Inc.</p> | <ul style="list-style-type: none"> * Parents Assistance Child Care & Learning Center, Inc. reported an incorrect attendance count for the review month. * Due to a missing CACFP participant application, the subrecipient reported an incorrect number of participants in the free and paid eligibility categories. * Parents Assistance Child Care & Licensing Center, Inc. did not maintain Time Distribution Reports to support wages charged to the CACFP. | <p>FY 04</p> |

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| Park City Schools | <ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * Menus did not meet USDA component requirements. | FY 04 |
| Pee Wee Wisdom 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). * The subrecipient reported incorrect meal counts in Item 11 of the claim form (HS-1951). * During the meal observed on January 8, 2004, the lunch meal served to seven (7) 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). | FY 04 |
| People's TLC Child Care | <ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * Menus did not meet USDA component requirements. | FY 04 |
| Perpetual Motion Child Care | <ul style="list-style-type: none"> * The subrecipient did not meet the requirement that at least 25% of the enrollment or license capacity be beneficiaries of the Child Care Certificate Program. * 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 incorrect meal counts in Item 11 of the claim form. * The subrecipient reported an incorrect attendance count. * The subrecipient did not have a copy of the current year's contract and/or CACFP application/approval on file. * The subrecipient did not maintain racial/ethnic data for participants. * The posted menu did not meet the USDA component requirements. * During the meal observed it was noted that the meal pattern was not met and that a required medical statement was not on file. * The subrecipient did not maintain the refrigerator or freezer at the proper temperature. * The menus did not meet USDA component requirements, and the subrecipient reported an incorrect number of meals. | FY 04 |
| Playstation Learning Center | <ul style="list-style-type: none"> * Playstation Learning Center did not maintain the freezer at the proper temperature. * The Center under-reported the attendance count for the review month. * Playstation Learning Center reported an incorrect meal count. * The Center under-reported the total number of participants for the review month. * One CACFP application had a regulatory deficiency. | FY 04 |

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| <p>Playstation Learning Center</p> | <ul style="list-style-type: none"> * PlayStation Learning Center under-reported the attendance count for the review month. * The subrecipient reported incorrect meal counts for the meals served in the review month. * CACFP free and reduced-price applications on file had regulatory deficiencies. * Three menus did not meet USDA component requirements. * PlayStation Learning Center did not have documentation for the purchase of the milk needed to meet meal pattern requirements. * The subrecipient did not complete an inventory of food and non-food items on hand at the end of the last program year (September 30, 2003). * PlayStation Learning Center did not follow sanitary procedures in its food service during the observed meal. | <p>FY 04</p> |
| <p>Pleasant Hill Child Enrichment Center</p> | <ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * Attendance was incorrectly reported. | <p>FY 04</p> |
| <p>Porter Leath Children's Center</p> | <ul style="list-style-type: none"> * Porter Leath Children's Center did not maintain a daily count of all meals (by type) served to participants separate from attendance. * The subrecipient's standard menus did not meet the USDA component requirements, and day care homes made substitutions to menus that did not meet the USDA component requirements. * Porter Leath Children's Center made incorrect meal payments to providers. * Meals observed at site visits did not meet the USDA component requirements. * Meal components identified in the posted menus did not match the components of the meal observed. * The subrecipient did not complete the monitoring of day care homes as required. * All day care homes did not have the "notice to parents" available for distribution to the parents and guardians of children. * Menus did not meet USDA component requirements. * Porter Leath Children's Center did not report the attendance and meal count for March 31, 2003, on the March claim for reimbursement. | <p>FY 04</p> |
| <p>Precious Joy 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. * The subrecipient reported incorrect meal counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect attendance. | <p>FY 04</p> |

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| <p>Pro Re Bona Day Nursery</p> | <ul style="list-style-type: none"> * An application was not on file for one child reported in the free category. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. * 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. | <p>FY 04</p> |
| <p>Rainbow Room Day Care</p> | <ul style="list-style-type: none"> * It could not be determined if the amount of milk needed to meet USDA component requirements was purchased as the receipts for food and nonfood were not available. * The subrecipient reported incorrect meal counts in Items 8, 9, 10 and 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). * There were three CACFP free and reduced-price applications on file that had regulatory deficiencies. * 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 follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. | <p>FY 04</p> |
| <p>Red Robin's Academy of Learning, Inc.</p> | <ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the Reduced-price and Paid eligibility category. * The subrecipient reported incorrect meal counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported an incorrect number of days of operation. | <p>FY 04</p> |
| <p>Reelfoot Rural Ministries, Inc.</p> | <ul style="list-style-type: none"> * The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient reported incorrect meal counts. * 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. | <p>FY 04</p> |
| <p>Riverview Kansas Myra-Dreifus Day School</p> | <ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. | <p>FY 04</p> |
| <p>Rosedale Baptist Day Care</p> | <ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * 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. | <p>FY 04</p> |

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| <p>Salvation Army Kare for Kids Child Care Center</p> | <ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. * The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient reported incorrect attendance. * The subrecipient did not have documentation of 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. * The subrecipient reported an incorrect number of days of operation. | <p>FY 04</p> |
| <p>Scott Appalachian Industries, Inc.</p> | <ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies and the count of participants was inaccurate. * 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. * The Time and Attendance Reports for employees whose labor costs were charged to the CACFP did not have the required signatures and certification statements by the employee and supervisory official. * The subrecipient reported an incorrect attendance count on the claim form. | <p>FY 04</p> |
| <p>Scruggs Day Care and Learning Center</p> | <ul style="list-style-type: none"> * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. | <p>FY 04</p> |
| <p>Sequatchie Valley Planning and Development Agency</p> | <p>No findings</p> | <p>FY 04</p> |
| <p>Shelby County Head Start</p> | <ul style="list-style-type: none"> * The agency did not have a fully negotiated subcontract for vended meals purchased from the Memphis City Schools system. The subcontract does not have the required signatures from City of Memphis officials. * One CACFP free and reduced-price application on file had a regulatory deficiency. One participant that was not Head Start Income Eligible was classed eligible for reduced-price meals. Based on the household's income, the participant should be classed as Paid. * The agency reported an incorrect number of days of operation. | <p>FY 04</p> |
| <p>Signal Centers</p> | <ul style="list-style-type: none"> * The agency reported incorrect meal counts. * Meal components identified in the menus provided to sponsor did not match the components of the meal observed at monitoring review. | <p>FY 04</p> |

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| Signal Centers, Inc. | <ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported incorrect attendance. * The subrecipient reported an incorrect number of days of operation. | FY 04 |
| Siskin Children's Institute | <ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. | FY 04 |
| Small World Day Care | <ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free and reduced price eligibility categories. | FY 04 |
| Smart Start Enrichment Center | <ul style="list-style-type: none"> * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. * The subrecipient reported incorrect meal counts. * The subrecipient reported an incorrect number of participants in each eligibility category. | FY 04 |
| Smart Start Enrichment Center | <ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts in Item No. 11 of the claim form (HS-1951). * The subrecipient did not purchase the amount of milk needed to meet meal pattern 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. * 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 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 the "Building for the Future" flier available for distribution to the parents and guardians of CACFP participants. * The subrecipient reported an incorrect number of days of operation in Item No. 4 of the claim form (HS-1951). | FY 04 |
| South Central Human Resource Agency | <ul style="list-style-type: none"> * The subrecipient had CACFP free and reduced-price applications on file with regulatory deficiencies. * The subrecipient reported incorrect meal counts 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). | FY 04 |

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| <p>Southern Avenue Children's Care</p> | <ul style="list-style-type: none"> * The subrecipient reported participants in the free and reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * Menus did not meet USDA component requirements. * The subrecipient reported an incorrect attendance count. * The subrecipient had a broken thermometer in the refrigerator and freezer compartments. * 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. | <p>FY 04</p> |
| <p>Southern Kidz Development Center</p> | <ul style="list-style-type: none"> * Menus did not meet USDA component requirements. * 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 incorrect attendance. * The subrecipient reported incorrect meal counts. * 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. | <p>FY 04</p> |
| <p>Southminster Preschool Child Care Center</p> | <p>No findings</p> | <p>FY 04</p> |
| <p>Southside COC Day Care Center</p> | <ul style="list-style-type: none"> * The subrecipient reported participants in the free eligibility category who had no CACFP application on file. * The subrecipient did not have on file a written plan for language assistance to persons with Limited English Proficiency (LEP). | <p>FY 04</p> |
| <p>St. Jude Day Care Center</p> | <ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect attendance. | <p>FY 04</p> |
| <p>St. Luke Learning Center</p> | <ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient did not maintain an up-to-date Master Roster for the fiscal year beginning October 1, 2002 and ending September 30, 2003. | <p>FY 04</p> |
| <p>St. Mary Villa Child Development Center</p> | <ul style="list-style-type: none"> * The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no current CACFP application on file. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. | <p>FY 04</p> |

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| Stepping Stones Learning Center | <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 did not maintain a Master Roster. * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. * The subrecipient did not maintain Time Distribution Reports. * The subrecipient did not display a Comptroller Hotline Poster. * The subrecipient did not maintain an inventory of food purchased on hand at the end of the program year. * The subrecipient did not maintain a thermometer in the refrigerator. | FY 04 |
| Sunrise of Sherwood | <ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect meal counts. * The subrecipient did not have on hand a thermometer for the refrigerator. | FY 04 |
| Sunshine Playschool and Kids Club | <ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. | FY 04 |
| Sweet Pea's Daycare | <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). | FY 04 |
| Tammy's Little Tikes | No findings | FY 04 |
| Ted E. Bear Academy | <ul style="list-style-type: none"> * Eight CACFP applications on file had regulatory deficiencies. * Ted E. Bear Academy reported an incorrect number of participants in the free and paid eligibility categories and an incorrect number of total participants for the review month. * One menu did not meet USDA component requirements. * Ted E. Bear Academy reported an incorrect meal count for supplements served in the review month. * Available receipts did not document the amount of milk needed to meet meal pattern requirements for the test month. * Ted E. Bear Academy claimed meals in excess of its authorized license capacity. * The subrecipient under-reported attendance for the review month. * Ted E. Bear Academy did not maintain infant menus or separate meal counts for the review month. | FY 04 |
| Teddy Bear Nursery School | <ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * During the meal observed on March 30, 2004, the lunch meal served to two children did not meet the standard USDA component requirements. * The subrecipient reported incorrect attendance. | FY 04 |

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| Teddy Bears Day Care | <ul style="list-style-type: none"> * The subrecipient had two CACFP free and reduced-price applications on file with regulatory deficiencies. * Menus did not meet USDA component requirements. | FY 04 |
| Tender Care Childcare | <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. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. * 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 have on file a written plan for language assistance to persons with Limited English Proficiency (LEP). | FY 04 |
| The Academy Performing Arts | <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. * The subrecipient reported incorrect lunch and supplement counts. * The subrecipient reported incorrect attendance. * The subrecipient did not have written procedures that included a code of standards of conduct. * The subrecipient did not have a written compensation policy that included all the information required by policy. * Employee payroll records did not include all elements required by policy. * The subrecipient's time cards were not certified as true and correct as evidenced by the signature of the employee and supervisory official. * The subrecipient did not have on file a written plan for language assistance to persons with Limited English Proficiency (LEP). * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. | FY 04 |
| The Caring Place | <ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect meal counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect attendance. | FY 04 |
| The Children's Cottage | <ul style="list-style-type: none"> * One CACFP reduced-price application on file had a procedural deficiency. * The Time and Attendance Reports were not certified as true and correct as evidenced by the signature of the supervisory official. | FY 04 |

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| The Kids Place | <ul style="list-style-type: none"> * The subrecipient did not maintain supper meal counts broken down by age group and a milk inventory could not be completed. * Menus did not meet USDA component requirements. * The subrecipient did not maintain a Master Roster for the fiscal year beginning October 1, 2002 and ending September 30, 2003. * The subrecipient had two CACFP free and reduced-price applications on file with regulatory deficiencies. * The subrecipient reported incorrect meal counts 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). | FY 04 |
| The Learning Center Pre-School and Daycare | <ul style="list-style-type: none"> * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. | FY 04 |
| The Nature Corner | <ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * Menus did not meet USDA component requirements. * The subrecipient incorrectly reported meal counts. * Attendance was incorrectly reported. * The subrecipient did not complete a year-end inventory of food, non-food supplies and equipment purchased with CACFP funds. | FY 04 |
| The Shiny Penny | <ul style="list-style-type: none"> * The subrecipient reported incorrect attendance. | FY 04 |
| Tomorrow's Leaders Preschool | <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 eligibility categories. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect meal counts. * The sponsor did not meet the required monitoring schedule for the fiscal year. * The subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. | FY 04 |
| Tots Haven | <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 lunches. * The subrecipient reported an incorrect attendance count. | FY 04 |

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| Trees of Knowledge | <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. * 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 attendance count. * The subrecipient reported an incorrect number of days of operation. * The subrecipient did not provide the required CACFP training. * 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 a current daily dated menu posted. | FY 04 |
| Trees of Knowledge | <ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free eligibility category. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. | FY 04 |
| Twinkle's Day Care Center | <ul style="list-style-type: none"> * One CACFP reduced-price application on file had a regulatory deficiency. * The center did not purchase the amount of milk needed to meet meal pattern requirements. | FY 04 |
| United Child Care and Learning Center | <ul style="list-style-type: none"> * CACFP reduced-price applications on file had a regulatory deficiency. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. | FY 04 |
| University Churches Daycare 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. | FY 04 |
| University Churches Early Childhood Center | <ul style="list-style-type: none"> * The subrecipient reported two participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies. | FY 04 |
| University of Tennessee Chattanooga Children's 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). * The subrecipient had not monitored the Battle Academy site as required. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. | FY 04 |

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| <p>Upper Cumberland Human Resources Agency</p> | <ul style="list-style-type: none"> * One CACFP free application on file had a regulatory deficiency. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. * The sponsor did not meet the required monitoring schedule for the fiscal year. * The subrecipient reported an incorrect number of days of operation. | <p>FY 04</p> |
| <p>Webb Day Care 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). * 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 complete an inventory of office supplies and non food supplies purchased with CACFP funds at the end of the program year. | <p>FY 04</p> |
| <p>Wee Care Child Care Center, Inc.</p> | <ul style="list-style-type: none"> * An application was not on file for one child reported in the free category. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The meal observed on June 17, 2004 during the monitoring review did not meet USDA component requirements. | <p>FY 04</p> |
| <p>Wee Care Day Care Center</p> | <ul style="list-style-type: none"> * The subrecipient did not reconcile the inventory of food purchased to food used at the end of the program year. The subrecipient also did not reconcile non-food supplies purchased with CACFP funds at the end of the program year. | <p>FY 04</p> |
| <p>Wee Care Learning Center</p> | <ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the reduced and paid eligibility category I Item 12 of the claim form (HS-1951). | <p>FY 04</p> |
| <p>Wee Folks Nursery School</p> | <ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. | <p>FY 04</p> |
| <p>Westside Learning Center</p> | <ul style="list-style-type: none"> * The subrecipient reported participants in the free eligibility category without having CACFP applications on file. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect meal counts. | <p>FY 04</p> |

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| Wilson Chapel 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 did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. | FY 04 |
| Wrights Human Resources and Community Development, Inc. | <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. | FY 04 |
| Xtra Ordinary Child Care | <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 did not purchase the amount of milk needed to meet meal pattern requirement. * The Time and Attendance Reports did not include the required signatures and certification statements by the supervisory official. * One freezer did not contain a thermometer. | FY 04 |
| Xtra Ordinary Childcare | <ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * Xtra Ordinary Childcare did not have documentation for the purchase of the amount of milk needed to meet meal pattern requirements. | FY 04 |
| YMCA Children's 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). | FY 04 |
| YMCA Children's Center | <ul style="list-style-type: none"> * There were CACFP free and reduced-price applications on file with regulatory deficiencies. * The agency reported an incorrect number of participants in each eligibility category. * 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 have documentation of CACFP training for its personnel for the current program year. * The agency did not have on hand a thermometer for the refrigerator or the freezer. * The agency does not have a current subcontract for food service management. | FY 04 |
| YMCA of Metro Knoxville | <ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect attendance count. * The subrecipient reported incorrect meal counts. * The subrecipient did not maintain the refrigerator at the proper temperature. | FY 04 |

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| <p>YMCA of Middle Tennessee</p> | <ul style="list-style-type: none"> * The YMCA incorrectly reported that the program operated for sixteen days in May 2004. * The "And Justice For All" poster was not displayed at one site. * Foods and poisonous items were not stored separately. * Three of the YMCA sites did not have on had a thermometer for the refrigerator and/or the freezer, and the thermometer reading in the refrigerator at one site was above the acceptable temperature. * The YMCA reported incorrect attendance. | <p>FY 04</p> |
| <p>YWCA of Knoxville - Phyllis Wheatley Center</p> | <ul style="list-style-type: none"> * The agency did not follow federal requirements for reporting the number of participants of attendance on the reimbursement claim. The agency counted all children in attendance at the center rather than just the children participating in the after school snack program. * The agency did not maintain the required temperature in the freezer storing food used for the CACFP program. | <p>FY 04</p> |