

Child and Adult Care Food Program

Agency Name	Overview of Findings	Fiscal Year
18th Avenue Family Enrichment Center	<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 attendance. 	FY 05
18th Avenue Family Enrichment Center	<ul style="list-style-type: none"> * The subrecipient reported participants in the free, reduced-price, and paid eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient reported an incorrect number of participants in the free eligibility category. * The subrecipient reported incorrect attendance. 	FY 05
A New Beginning Child Care Center	<ul style="list-style-type: none"> * The subrecipient reported participants in the free-priced eligibility category whose CACFP application had a regulatory deficiency or had no CACFP applications on file. 	FY 05
AAA Karamu Nutrition Program	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * An incorrect number of participants in the free and paid eligibility categories was reported. * Incorrect meal counts were reported an all four centers. * Menus did not meet USDA component requirements. * The centers did not purchase the amount of milk needed to meet meal pattern requirements. * 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. * A written procedure to address discrimination complaints was not in place. * The sign notifying parents and guardians in language(s) other than English of the free provision of translation/interpreter services and their Title VI rights was not posted. * The required financial records to document labor costs were incomplete. * Inventories reconciling food purchased to food used at the end of the program year were not in place. * Inventories of non-food purchased with CACFP funds at the end of the program year were not in place. * The subrecipient reported an incorrect number of days of operation. 	FY 05

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ABC Nutrition Program, Inc.	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * Meals were reimbursed for one child without a signed enrollment form on file. * Incorrect meal counts were reported. * Daily meal counts were not maintained in two of the sampled homes. * A menu was not posted at two of the sampled homes. * Meal components identified in the posted menu for two of the sampled homes did not match the components of the meal observed and substitutions were not noted. * A menu did not meet USDA component requirements. * Meals were served during the site visits that did not meet USDA meal component requirements. * Incorrect attendance was reported. * A thermometer for the refrigerator and/or freezer was not in place in two of the homes sampled. * The sponsor did not have written procedures to address discrimination complaints. * The Time and Attendance Reports were not certified as true and correct as evidenced by the signature of the employee and supervisory official. 	FY 05
Abundant Faith Child Development Center	<ul style="list-style-type: none"> * The subrecipient reported incorrect attendance. 	FY 05
A'Mor Early Start Child Care Center	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. 	FY 05
Advanced Learning Academy, Inc.	<ul style="list-style-type: none"> * The subrecipient reported participants in the free price eligibility category 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 reported incorrect attendance. 	FY 05
Alzheimer's Lakeway Program and Services, Inc.	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. 	FY 05
American Child Care, Inc.	<ul style="list-style-type: none"> * The subrecipient reported incorrect attendance. 	FY 05
Anderson County Board of Education - Day Care/Early Childhood Preschool Program	<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 05
Angel Academy	<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. * The subrecipient reported incorrect meal counts. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. 	FY 05
ARC of Claiborne County	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in eligibility categories. 	FY 05
Bethlehem Centers of Nashville	<ul style="list-style-type: none"> * The CACFP free and reduced-price applications on file had regulatory deficiencies. 	FY 05

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Billie the Kid's Place, Inc.	<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 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 05
Blakemore U.M.C. Child Care Center	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the Free and Reduced Price eligibility categories. 	FY 05
Blessed Beginnings Comprehensive Learning Center	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. 	FY 05
Blessed Beginnings Learning Academy	<ul style="list-style-type: none"> * The subrecipient reported incorrect attendance. 	FY 05
Bluebird Learning Center	<ul style="list-style-type: none"> * The subrecipient did not have an application for one participant claimed as Free. 	FY 05
Boys and Girls Club of Greater Kingsport	<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. * All CACFP applications on file were not properly completed. * 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. 	FY 05
Boys and Girls Clubs of Middle Tennessee	<ul style="list-style-type: none"> * Menus did not meet USDA component requirements. 	FY 05
Boys and Girls Clubs of the Tennessee Valley	No findings	FY 05
Bradley Nursery School	<ul style="list-style-type: none"> * One CACFP free-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 counts. * 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 reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not maintain the required financial records to document labor costs. 	FY 05
Building Blocks CDC, 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. * 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 did not maintain a daily count separate from attendance counts of all meals (by type) served to participants. 	FY 05
Building Blocks Child Development Center, Inc.	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free eligibility category. * The subrecipient reported incorrect enrollment. 	FY 05
Building Brighter Futures	<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. 	FY 05

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Cannon County REACH Program	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of enrolled participants. * 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 did not complete an inventory of office supplies and non-food supplies purchased with CACFP funds at the end of the program year. 	FY 05
Center of Excellence Preschool	* The subrecipient reported an incorrect number of days of operation in Item No. 4 of the claim form (HS-1951).	FY 05
Chattanooga Human Services Department	No findings	FY 05
Chattanooga State Technical Community College	* The subrecipient reported an incorrect number of participants in the paid eligibility category.	FY 05
Cherokee Christian Learning Center	No findings	FY 05
Cherry Tree Food Program	<ul style="list-style-type: none"> * The subrecipient reported incorrect attendance. * The subrecipient reported incorrect meal counts. * Menus did not meet USDA component requirements. * The subrecipient did not follow sanitary procedures in its food service. 	FY 05
Child Care Network	<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 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. 	FY 05
Children's Bureau dba Porter Leath Children's Center	No findings	FY 05
Children's Home	<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 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 sponsor did not meet the required monitoring schedule for the fiscal year. * The sponsor is reimbursed by actual meal counts and supporting documentation of meal count verification indicates that meal count numbers were combined as one total for breakfast, lunch, supper and supplements and a mathematical formula was applied to determine the claimed number of meals broken down by free, reduced and paid. This was done instead of claiming actual number of meals served broken down by free, reduced and paid status. * The subrecipient incorrectly reported the number of days of operation. 	FY 05

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Church Street United Methodist Child Care Center	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free and reduced eligibility categories. * The subrecipient reported an incorrect breakfast meal count. 	FY 05
City of Jackson Recreation and Parks Department	<ul style="list-style-type: none"> * Menus did not meet USDA component requirements. 	FY 05
Claiborne County Board of Education	<ul style="list-style-type: none"> * The subrecipient reported an incorrect supplement meal count. 	FY 05
Color My World Child Care and Learning Center	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. 	FY 05
Community Day Care and Learning Center	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the eligibility categories. * Posted menus did not always reflect what was actually served. * 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 maintain the required financial records to document labor costs. 	FY 05
Cotton Tail Christian Academy	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. 	FY 05
Crawford's Enrichment 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 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 reconcile inventory of food purchased to food used at the end of the program year. 	FY 05
Creative Learning Childcare, Inc.	<ul style="list-style-type: none"> * The subrecipient reported 14 participants in the free eligibility category 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 reported an incorrect number of participants. * 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. 	FY 05
Crestview Daycare	<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. 	FY 05
Crossville Creative Learning	<ul style="list-style-type: none"> * The subrecipient did not meet the 25% threshold for participants eligible for free or reduced-price meals. * One CACFP application on file had a regulatory deficiency. * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. * The subrecipient reported incorrect attendance. 	FY 05
Crossville Creative Learning Day Care	<ul style="list-style-type: none"> * One CACFP application on file had a regulatory deficiency. * The subrecipient reported incorrect attendance. * 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. 	FY 05

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<p>Crossville Housing Authority Home Away From Home Head Start</p>	<p>* 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>	<p>FY 05</p>
<p>Cumberland Family Center</p>	<p>* Five CACFP free applications 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.</p>	<p>FY 05</p>
<p>Cumberland Presbyterian Nursery School</p>	<p>* The subrecipient reported two participants in the free eligibility category who had no CACFP application on file for the month reviewed. * The subrecipient reported an incorrect number of participants in the free eligibility category. * The subrecipient reported an incorrect supplement meal count. * The subrecipient reported incorrect attendance. * 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 obtain enrollment forms for participants whose applications were taken after April 1, 2005. * The subrecipient failed to keep meal counts by the appropriate age groups in order to determine if the amount of milk purchased was sufficient to meet meal pattern requirements.</p>	<p>FY 05</p>
<p>Dawn of Hope</p>	<p>* The subrecipient reported participants in the free eligibility category whose CACFP applications 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 reconcile inventory of food purchased to food used at the end of the program year.</p>	<p>FY 05</p>
<p>DCCS Kids Klub Learning Center</p>	<p>* The subrecipient reported an incorrect number of participants in each eligibility category.</p>	<p>FY 05</p>
<p>Discovery Child Care and Learning Center</p>	<p>* 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>	<p>FY 05</p>
<p>Dogwood Heights Baptist Church Child Care Center</p>	<p>* The subrecipient reported an incorrect breakfast meal count.</p>	<p>FY 05</p>
<p>Dodson Chapel Childcare</p>	<p>* The subrecipient reported an incorrect number of participants in the reduced price and paid eligibility categories. * The subrecipient reported an incorrect breakfast meal count. * The subrecipient reported incorrect attendance.</p>	<p>FY 05</p>
<p>Durkee Road Church of God of Prophecy Day Care</p>	<p>* CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance.</p>	<p>FY 05</p>

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Eagles Nest Kiddie Academy	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. * Menus did not meet USDA component requirements. * The subrecipient did not have Limited English Proficiency (LEP) Spanish Poster in a conspicuous place at the center. * 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. 	FY 05
Eboni Child 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 an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect attendance. 	FY 05
Edgehill Center	<ul style="list-style-type: none"> * The subrecipient reported participants in the free priced eligibility category 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 reported incorrect attendance. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. 	FY 05
Edgehill 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. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. 	FY 05
Education Plus Learning Center	<ul style="list-style-type: none"> * The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP application had regulatory deficiencies or had no CACFP application on file. * Menus did not meet USDA component requirements. * During the meal observed on April 13, 2005 the lunch served to one infant (age nine months) did not meet the standard USDA component requirements. 	FY 05
Fairlane Christian School, 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. * 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. 	FY 05
Family Resource Agency, 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. 	FY 05
Fannie Battle Day Home for Children	<ul style="list-style-type: none"> * One CACFP application had a regulatory deficiency. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect attendance. 	FY 05
Fifth Avenue Baptist Church Child Care	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the reduced and paid eligibility categories. 	FY 05

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Fireside Temple COGIC Daycare	<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. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. 	FY 05
First Baptist Winchester 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 the Free and Paid eligibility categories. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. * The subrecipient reported an incorrect number of days of operation in Item No. 4 of the claim form (HS-1951). 	FY 05
First Centenary United Methodist Church Inner City Program	No findings	FY 05
First Step II Child Care	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free eligibility category. * The subrecipient reported incorrect meal counts at the Young Adventures site for breakfast and supplements. 	FY 05
First Steps, Inc.	* The subrecipient reported an incorrect number of participants in the free category.	FY 05
First Tennessee Human Resource Agency	<ul style="list-style-type: none"> * A 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 reported incorrect meal counts. 	FY 05
Franklin County Day Care Center, Inc.	* The subrecipient reported an incorrect number of participants in the free eligibility category.	FY 05
Genesis House, Inc.	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. * The subrecipient incorrectly reported the number of days of operation. 	FY 05
Gethsemane Garden Child Development Center	* The subrecipient reported an incorrect number of participants in the free and reduced-price eligibility categories.	FY 05
Girls Incorporated of Chattanooga	No findings	FY 05
Goodwill Homes Community Services, Inc.	<ul style="list-style-type: none"> * The agency reported an incorrect number of participants in each eligibility category. * The Time and Attendance Reports were not certified as true and correct as evidenced by the signature of supervisory official. 	FY 05
Grace M. Eaton Child Care and Parent Resource Center	<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 05
Grandma's Place	<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. 	FY 05
Greater New Shiloh Child Care Center	No findings	FY 05
Green Ridge Preschool	No findings	FY 05

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Greeneville City Schools	<ul style="list-style-type: none"> * One CACFP application had a regulatory deficiency in that it was incorrectly classified as free when it should have been classified as reduced. * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. * The subrecipient reported incorrect meal counts. * The subrecipient did not have on hand a thermometer for the refrigerator. 	FY 05
Guardian Angel Day Care, Inc.	<ul style="list-style-type: none"> * One CACFP free application on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in the paid eligibility category. * The subrecipient reported an incorrect lunch meal count. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. 	FY 05
Hamblen County Board of Education Extended School Program	<ul style="list-style-type: none"> * The agency billed both CACFP and another Federal program for the same meals. * The subrecipient reported incorrect meal counts. 	FY 05
Hands and Hearts Daycare	<ul style="list-style-type: none"> * One CACFP free application on file contained a regulatory deficiency. * 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. 	FY 05
Happy Times 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. * The subrecipient reported incorrect meal counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. 	FY 05
Hart to Heart Daycare Learning Center, Inc., I	<ul style="list-style-type: none"> * 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 05
Heavenly Touch Day Care and Learning Center	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. * The subrecipient reported an incorrect attendance count. * CACFP applications had regulatory and procedural deficiencies. * 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. * The subrecipient did not have documentation of the CACFP training for its personnel for the current program year. * 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 "And Justice for All" poster displayed. 	FY 05
Heavenly Touch Day Care and Learning Center	No findings	FY 05
Helping Hands and Loving Hearts Daycare and Preschool, Inc.	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. 	FY 05

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Helping Hands Daycare	* The subrecipient reported incorrect meal counts.	FY 05
Henry County Board of Education/Tennessee State University TN CARES Early Head Start	No findings	FY 05
Holston United Methodist Church Home for Children	No findings	FY 05
Holy Trinity Church Day Care	* The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. * The Time and Attendance Report was not certified as true and correct as evidenced by the signature of the employee and supervisory official.	FY 05
Jack-n-Jill Day Care Center, Inc.	* 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 an incorrect number of participants enrolled in each eligibility category. * The subrecipient reported incorrect meal counts. * Menus did not meet USDA component requirements. * Menu components identified in the posted menu did not match the components of the meal observed. * The subrecipient reported incorrect attendance. * The subrecipient did not provide the required CACFP training. * The subrecipient did not have on file a written plan for language assistance to persons with Limited English Proficiency (LEP) and the subrecipient did not have the Limited English Proficiency (LEP) Spanish Poster displayed. * The sponsor did not meet the required monitoring schedule for the fiscal year.	FY 05
Jesse Mahan Center, Inc.	* 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 for supplements. * The subrecipient reported incorrect attendance. * 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.	FY 05
Joyland Child Development Center	* 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.	FY 05
Joyland Christian Day Care, Inc.	* 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 did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect attendance.	FY 05

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J's Creative Learning Center	<ul style="list-style-type: none"> * The subrecipient reported participants in the free priced eligibility categories whose CACFP applications had no CACFP applications on file. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year 2004. 	FY 05
Juanita's Day Care and Preschool	<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 meal counts. * Menus did not meet USDA component requirements. * The subrecipient reported an incorrect attendance count. * The subrecipient did not provide the required CACFP training. * The subrecipient did not reconcile inventory of food and non-food supplies purchased to food and non-food supplies used at the end of the program year. 	FY 05
Juanita's Day Care and Preschool	<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 the free and paid eligibility categories. * The subrecipient reported incorrect meal counts. * Menus did not meet USDA component requirements. 	FY 05
Jump for Joy Child Care	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * Jump for Joy Child Care reported incorrect meal counts. * Jump for Joy Child Care did not purchase the amount of milk needed to meet meal pattern requirements. 	FY 05
Kandyland Day Care Center	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. Furthermore, the subrecipient reported a participant in the free eligibility category who had no CACFP application on file covering the review month. * The subrecipient reported incorrect attendance and enrollment. * The subrecipient did not have written procedures to address discrimination complaints. * The subrecipient did not maintain racial/ethnic data for participants. * The subrecipient did not have on file a written plan for language assistance to persons with Limited English Proficiency (LEP). * The subrecipient did not maintain the required financial records to document labor costs. 	FY 05
Kiddie City Child Care, Inc.	<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. 	FY 05
Kiddie Kare II	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. 	FY 05

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Kiddie Kollege Child Care Center	<ul style="list-style-type: none"> * The subrecipient reported participants in the free and reduced-price eligibility categories whose CACFP applications 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 attendance count. 	FY 05
Kid's Country Child Care, Inc.	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free eligibility category. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. * Menus did not always identify the kind of 100% juice served. 	FY 05
Kids First, Inc., Child Care Center	No findings	FY 05
Kids Incorporated	<ul style="list-style-type: none"> * One CACFP application had a regulatory deficiency. * The subrecipient reported an incorrect number of participants in each eligibility category. 	FY 05
Kids Kare, Inc.	<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. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported an incorrect breakfast meal count. * A menu did not meet USDA component requirements. * The subrecipient reported incorrect attendance. 	FY 05
Kid's Kastle Christian Learning Center	<ul style="list-style-type: none"> * The subrecipient reported participants in the free and/or reduced-price categories whose CACFP applications 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 maintain daily meal counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect attendance. 	FY 05
Kids Korral Child 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 the free and paid eligibility categories. * The subrecipient reported incorrect meal counts. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. 	FY 05
Kids School, Inc.	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts for breakfast, lunch, and supplements. * The subrecipient reported an incorrect attendance count. * The subrecipient did not have current applications for three participants claimed as Free. * The subrecipient reported an incorrect number of participants. 	FY 05
Kim's Kidz Childcare Center	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the Free eligibility category. 	FY 05

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Kingsport Child Development Center	<ul style="list-style-type: none"> * The subrecipient reported participants in the free and/or reduced-price eligibility categories who had no CACFP application on file. * 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. 	FY 05
Knoxville-Knox County Community Action Committee	No findings	FY 05
La Petite Academy, 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. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. * The number of TDHS Child Care Certificate beneficiaries was less than 25% of the center's enrollment at the TKH site. * The total number of eligible childcare centers operating during the review month was incorrectly reported. 	FY 05
LaGoshen Child Care Learning Center	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. * The subrecipient did not have on hand a working thermometer for the freezer. 	FY 05
Lakeway Center for the Handicapped	<ul style="list-style-type: none"> * One CACFP application on file had a regulatory deficiency. * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. * The subrecipient reported incorrect attendance. 	FY 05
Lane Tabernacle Early Childhood Development Center	<ul style="list-style-type: none"> * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported 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 reported incorrect meal counts. * 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 freezer. 	FY 05
Lawrence County Hunger Coalition	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. * Two homes included in the sample of sites visited did not maintain daily meal counts. * The lunch meal observed on June 14, 2005 during a site visit did not meet the standard USDA component requirements. * The subrecipient reported incorrect attendance. 	FY 05
Little Folks, Inc.	<ul style="list-style-type: none"> * The subrecipient reported an incorrect lunch meal count. * The subrecipient did not reconcile inventory of food purchased with CACFP funds at the end of the year. * The subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. 	FY 05
Little House Enrichment Center	<ul style="list-style-type: none"> * The subrecipient reported participants in the free and/or reduced-price eligibility categories that had no CACFP application on file. 	FY 05

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Little Lambs Childcare Center	* The subrecipient reported incorrect meal counts.	FY 05
Little Miss Mag Child Care Center	* One CACFP free and reduced-price 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.	FY 05
Little Shepherd Child Care	* CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported incorrect attendance.	FY 05
Little Shepherd Child Care	* The subrecipient reported an incorrect number of participants in the reduced-price eligibility category.	FY 05
Little Visionary Preschool and Child Care	* The subrecipient reported incorrect meal counts. * Menus did not meet USDA component requirements.	FY 05
Lovin Hands Academy	* The subrecipient did not maintain meal count records. * The subrecipient did not maintain menus for the entire review month. * A milk inventory could not be completed for the review month due to no meal counts being maintained. * During the meal observed on June 20, 2005, the lunch served to one child did not meet the standard USDA component requirements. * The subrecipient failed to keep attendance records. * The reported number of participants in each eligibility category could not be determined as no monthly attendance records were maintained. * The subrecipient did not have on file a current state license to care for children. * The subrecipient did not have a menu posted in a conspicuous place for the meal observed. * 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. * Enrollment forms were not obtained as needed. * The sponsor did not meet the required monitoring schedule for the fiscal year. * The subrecipient failed to provide documentation of all food and non-food purchases for the review month.	FY 05
Ma Ma Little Helpers Day Care 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 05
Margaret Maddox Family YMCA East Center Preschool and Head Start	* The subrecipient reported an incorrect number of participants in the free and paid categories. * The subrecipient reported an incorrect meal count for the breakfast meals served. * The subrecipient reported incorrect attendance.	FY 05

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Mary's Day Care & 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. * The center did not have a thermometer for the cooler, and the thermometer in the freezer did not register the proper temperature. * The center reported an incorrect number of days of operation. 	FY 05
McNeilly Center for Children	<ul style="list-style-type: none"> * The subrecipient did not maintain the freezer temperature at 0 degrees Fahrenheit or below. 	FY 05
Memphis City Schools	<ul style="list-style-type: none"> * Raleigh-Bartlett Meadows and Springdale Elementary schools did not have functioning thermometers for the coolers. * Whitney Elementary did not have a current posted menu. 	FY 05
Methodist Healthcare dba LeBonheur Children's Medical Center	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. * The sponsor did not meet the required monitoring schedule for the fiscal year. 	FY 05
Mid-East Community Action Agency	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in free eligibility category. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. 	FY 05
Morale, Welfare and Recreation Department - Naval Support Activity	<ul style="list-style-type: none"> * The amount of milk (formula) provided to a ten-month old infant did not meet the minimum meal requirement. * The sponsor failed to comply with the required monitoring standards. 	FY 05
Mount Vernon Baptist Church Childcare Center	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. * The subrecipient reported an incorrect number of days of operation. 	FY 05
Mrs. Lynn's Childcare Center	No findings	FY 05
Ms. Linda's Day Care Center	<ul style="list-style-type: none"> * The subrecipient reported an incorrect supplement count. * Menus did not meet USDA component requirements. 	FY 05
Ms. T's Small World	<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. * The subrecipient reported incorrect meal counts. 	FY 05
Mt. Pisgah CME Child Care Center	<ul style="list-style-type: none"> * The subrecipient did not maintain Time and Attendance Reports to support labor costs charged to CACFP. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. 	FY 05
MTUS Child Care Lab	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the paid eligibility category. 	FY 05
Murfreesboro City Schools	<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. 	FY 05

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Nat Buring Orange Mound Day Nursery	<ul style="list-style-type: none"> * One CACFP application on file had a regulatory deficiency. * The subrecipient reported an incorrect number of participants in the free and reduced-price eligibility categories. * The subrecipient reported incorrect attendance. 	FY 05
Naval Support Activity Midsouth Child Development Center	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. * The subrecipient reported an incorrect attendance count. 	FY 05
Neighborhood Christian Development Center, Inc.	<ul style="list-style-type: none"> * One CACFP free application on file had a regulatory deficiency and twenty participants reported in the free eligibility category did not have a CACFP application on file for the month reviewed. * One menu 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 05
Neighborhood Christian Development Center, Inc.	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free eligibility category. 	FY 05
New Providence United Methodist 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. 	FY 05
Noah's Ark Early Learning Center	<ul style="list-style-type: none"> * The subrecipient reported an incorrect meal count. 	FY 05
Noah's Ark Learning Campus	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free eligibility category. * The subrecipient reported incorrect meal counts. 	FY 05
Northwest YMCA Preschool	<ul style="list-style-type: none"> * One CACFP free application has a regulatory deficiency. * Menus did not meet USDA component requirements. 	FY 05
Orange Grove Center, Inc.	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. 	FY 05
Our Daily Bread of Tennessee, 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. * 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. 	FY 05
Over the Rainbow Child Care Center	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free eligibility category. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect meal counts. 	FY 05
Pacesetters, Inc.	<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. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported an incorrect supplement meal count. 	FY 05
Parker House Day Care Center, Inc.	<ul style="list-style-type: none"> * The subrecipient reported incorrect attendance. * The subrecipient reported an incorrect number of participants in the free and in the paid eligibility categories. 	FY 05

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Partners for Children, Inc.	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the reduced and paid eligibility categories. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance and enrollment. * The subrecipient did not have on hand a thermometer for the refrigerator. 	FY 05
Precious Joy Child Care Center	No findings	FY 05
Prince of Peace Learning Center	<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 reported incorrect meal counts. * The subrecipient reported incorrect attendance. * The subrecipient did not have on file a current state license to care for children. * The subrecipient reported an incorrect number of participants. 	FY 05
Red Robin's Academy of Learning, Inc.	* There was no menu available for review for the supplement served on October 4, 2004.	FY 05
Ridgeway Psychiatric Hospital	<ul style="list-style-type: none"> * One CACFP free application had a regulatory deficiency. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. 	FY 05
Senior Citizens, Inc., Adult Day Care Services	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported incorrect attendance. 	FY 05
Small Steps Preschool and Giant Leaps Daycare	<ul style="list-style-type: none"> * The subrecipient reported an incorrect supplement meal count. * The subrecipient reported incorrect attendance. 	FY 05
Smith County Community Child Care Center	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported an incorrect meal count for breakfast. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect attendance. 	FY 05
Southeast Tennessee Human Resource Agency	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. 	FY 05
Southern Avenue Children's Care and Development Center	* The subrecipient reported an incorrect number of participants in each eligibility category.	FY 05
Southern Kidz Development Center	<ul style="list-style-type: none"> * 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. 	FY 05
Southwest Human Resource Agency Head Start	* The subrecipient reported an incorrect number of participants in each eligibility category.	FY 05
Springhill Day Care Learning and Enrichment Center	<ul style="list-style-type: none"> * One CACFP free application had on file had a regulatory deficiency. * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. * The subrecipient did not have on file a current state license to care for children. 	FY 05

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St. Luke's Community House	<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 the free and paid eligibility categories. * The subrecipient reported incorrect attendance. 	FY 05
St. Paul Early Childhood Developmental Center at Lane College	<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. * The subrecipient reported an incorrect number of participants. * The subrecipient reported incorrect meal counts. * Menus did not meet USDA component requirements. * The subrecipient did not maintain meal counts by age group and as a result, program review staff could not determine the amount of milk needed to meet meal pattern requirements. * During the meal observed on July 22, 2005, the lunch meal served to 2 children did not meet the standard USDA component requirements. * The subrecipient did not follow procedures for meal substitutions. * The subrecipient did not maintain daily attendance records, and as a result, attendance could not be verified. * 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 maintain the required financial records to document labor costs. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. 	FY 05
St. Matthew Children's 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. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * A menu did not meet USDA component requirements. * The subrecipient reported incorrect attendance. * The subrecipient reported an incorrect number of participants. 	FY 05
Tammy's Quality Child Care, Inc.	<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 did not maintain the required financial records to document labor costs. 	FY 05
Ted E. Bear Academy	<ul style="list-style-type: none"> * Ted E. Bear Academy reported an incorrect number of participants in the free eligibility category. * The subrecipient reported an incorrect meal count. * The subrecipient reported incorrect attendance. 	FY 05

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Telamon Corporation	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free eligibility category. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. 	FY 05
Temple of God Day Care	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. * The subrecipient did not maintain the required financial records to document labor costs. 	FY 05
Tender Care Child Care Facility, Inc.	<ul style="list-style-type: none"> * One CACFP free application on file had a regulatory deficiency. 	FY 05
Tennessee Tech University Child Development Lab	<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 reported incorrect meal counts. * The subrecipient reported incorrect attendance. * The subrecipient did not reconcile inventory of food and non-food purchases to food and non-food items used at the end of the program year. 	FY 05
Thank Goodness Child Care	<ul style="list-style-type: none"> * The subrecipient reported participants in the free eligibility category who had no 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. 	FY 05
The Academy Child 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 reported incorrect attendance. * The subrecipient reported an incorrect number of days of operation. * The subrecipient did not reconcile inventory of food and non-food purchased to food and non-food used at the end of the program year. 	FY 05
The Academy Performing Arts Preschool	<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. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect attendance. * Employee payroll records did not include all elements required by policy. 	FY 05
The Caring Place	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. 	FY 05
The Children's Center, Inc.	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the paid eligibility category. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. 	FY 05

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<p>The King's Daughters Day Home</p>	<ul style="list-style-type: none"> * Two CACFP free applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in the reduced price and paid eligibility categories. * 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 05</p>
<p>The Little Village Child Care and Learning Center</p>	<ul style="list-style-type: none"> * The subrecipient reported participants in the free 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 provide the required CACFP training. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not comply with rental policies. 	<p>FY 05</p>
<p>The Pumpkin Patch Day Care</p>	<ul style="list-style-type: none"> * The subrecipient did not have written procedures to address discrimination complaints. * The subrecipient did not provide the required CACFP training. 	<p>FY 05</p>
<p>The Salvation Army Kare for Kids Childcare Center</p>	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free eligibility category. * The subrecipient reported incorrect meal counts. 	<p>FY 05</p>
<p>The Tullahoma Day Care Center, Inc.</p>	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free eligibility category. * The subrecipient reported an incorrect lunch meal count. * A menu did not meet USDA component requirements. 	<p>FY 05</p>
<p>United Methodist Neighborhood Centers of Memphis, Inc.</p>	<ul style="list-style-type: none"> * The Miriam Child Development Center reported an incorrect number of participants in the Free category. * The Miriam Child Development Center reported incorrect meal counts. * During the meal observed on May 10, 2005 at the Miriam Child Development Center, the lunch served to one child did not meet the standard USDA component requirements. * The Miriam Child Development Center reported incorrect attendance. 	<p>FY 05</p>
<p>Upper Cumberland Human Resource Agency</p>	<ul style="list-style-type: none"> * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. * The subrecipient did not have on hand a thermometer for the refrigerator and/or the freezer. 	<p>FY 05</p>
<p>Upper Cumberland Human Resource Agency</p>	<ul style="list-style-type: none"> * CACFP free and reduced-price applications 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 05</p>
<p>Upper East Tennessee Human Development Agency</p>	<ul style="list-style-type: none"> * The subrecipient reported a participant in the reduced-price eligibility category whose CACFP application had a regulatory deficiency. * The subrecipient did not have the sign for the Comptroller's Hotline Number for Waste, Fraud and Abuse Complaints displayed. 	<p>FY 05</p>

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Vanderbilt University Susan Gray School for Children	<ul style="list-style-type: none"> * The subrecipient reported participants in the free 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 reported incorrect meal counts. * During the meal observed on July 27, 2005 the lunch served to 3 children did not meet the standard USDA component requirements. * The subrecipient reported incorrect attendance. 	FY 05
Wayne Reed Christian Child Care Center	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. * A menu did not meet USDA component requirements. 	FY 05
Wee Care Child Care Center, Inc.	<ul style="list-style-type: none"> * The center reported incorrect breakfast count. 	FY 05
Wee Keep Pre School and Daycare	<ul style="list-style-type: none"> * 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 supplement and supper meal counts. * The meal observed on the date of the site visit did not meet USDA component requirements. * The subrecipient reported incorrect attendance. 	FY 05
West Tennessee Cerebral Palsy Association Adult Day Care Program	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. * The subrecipient reported an incorrect number of days of operation. * The subrecipient did not provide the required CACFP training. 	FY 05
Westside Learning Center	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. 	FY 05
Wilson Chapel Learning Center	No findings	FY 05
X-tra Ordinary Child Care	<ul style="list-style-type: none"> * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. 	FY 05
YMCA of Jackson	<ul style="list-style-type: none"> * The subrecipient reported incorrect supplement counts. * The subrecipient reported incorrect attendance. 	FY 05
YMCA of Memphis and the Mid-South	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants. * The proper temperature was not maintained for one of the refrigerators according to the thermometer reading. 	FY 05
YMCA of Metropolitan Chattanooga	<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. * The subrecipient reported an incorrect supplement meal count. * During the meal observed on August 31, 2005, the lunch served to one child did not meet the standard USDA component requirements. 	FY 05

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Zions Childrens Enrichment Center	<ul style="list-style-type: none">* The subrecipient reported participants in the free eligibility categories and did not have a CACFP application on file.* The subrecipient reported incorrect meal counts.* Menus did not meet USDA component requirements.* The subrecipient reported incorrect attendance.* The subrecipient reported incorrect days of operation.* 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.	FY 05
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