

Child And Adult Care Food Program

Agency Name	Overview of Findings	Fiscal Year
A Caring Choice Child 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. * 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 did not have enrollment forms on file for each child being Claimed in the CACFP program. 	FY06
A New Beginning Childcare	<ul style="list-style-type: none"> * The subrecipient reported participants in the free price eligibility category who had no CACFP application on file. * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. * The subrecipient reported incorrect supper and supplement meal counts. * Enrollment forms were not obtained as needed. * The subrecipient reported an incorrect number of days of operation. 	FY06
AAA Karamu Nutrition Program	<ul style="list-style-type: none"> * Three centers reported participants in the free and reduced-price eligibility categories whose CACFP applications had regulatory deficiencies. * Two centers reported an incorrect number of participants. * Two centers reported incorrect meal counts. * Three centers reported incorrect attendance. * One center did not take meal counts at the point of service. * One center had a block claim. 	FY06
AAA Karamu Nutrition Program	<ul style="list-style-type: none"> * One center reported participants in the free and reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * One center reported an incorrect number of participants. * Three centers reported incorrect meal counts. * One center did not maintain infant menus. * During meal observation at two of the sampled site visits, the lunched served did not meet the standard USDA component requirements. * One center did not purchase the amount of milk needed to meet meal pattern requirements. * Two centers reported incorrect attendance. * Two centers did not reconcile inventory of food purchased to food used at the end of the program year. * Two centers did not have completed enrollment forms. * One center did not have a current license. * One center reported an incorrect number of days of operation. * The sponsor did not comply with block claiming percentages. 	FY06
Karamu Nutrition Program	<ul style="list-style-type: none"> * Incorrect meal counts were reported. * A menu was not posted at two of the sampled homes. * Daily meal counts were not maintained in four of the sampled homes. * Infant menu did not meet USDA component requirements. * Meals were served during the site visits that did not meet USDA meal component requirements. * Two of the Alternate Approval homes sampled had more than four unrelated children in care during the site visit. * Meal components identified in the posted menu for one of the sampled homes did not match the components of the meal observed and substitutions were not noted. * A thermometer for the freezer was not in place in one of the homes sampled and was above the acceptable temperature in another home. * One of the homes sampled did not have the "Building For The Future" pamphlets. 	FY06

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<p>AAA Karamu Nutrition Program</p>	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. * A menu was not posted at two of the sampled homes. * Daily meal counts were not maintained in three of the sampled homes. The subrecipient reported incorrect attendance. * Improper temperature readings were determined for a refrigerator and a freezer in two of the homes visited. 	<p>FY06</p>
<p>ABC Nutrition, Inc.</p>	<ul style="list-style-type: none"> * Three centers reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * Two Centers did not report or document attendance, meals served, or eligibility category for all children attending the center. * The sponsor reported an incorrect number of participants in the eligibility categories for five centers. * Nine centers reported incorrect meal counts. * Two centers had menus that did not meet USDA component requirements. * Four centers did not purchase the amount of milk needed to meet meal pattern requirements. * Six centers reported incorrect attendance. * Two centers appeared to be over licensed capacity. * Two center did nor have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. * One center had a refrigerator and a freezer that did not register the proper temperature. * One center did not have a current license. * One center did not have written procedures to address discrimination complaints. * Five centers did not obtain enrollment forms as needed. * Four center did not maintain all required financial records to document labor costs. * Two centers did not reconcile inventory of food purchased to food used at the end of the program year. 	<p>FY06</p>
<p>ABCee's Learning Academy</p>	<ul style="list-style-type: none"> * Seventeen CACFP free applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect attendance. * The subrecipient did not maintain the required financial records to document labor costs. 	<p>FY06</p>
<p>ABCee's Learning 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. * The subrecipient reported an incorrect number of participants in the free and paid eligibility category. * The subrecipient reported incorrect enrollment. * 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 subrecipient did not maintain the require financial records to document labor costs. * The subrecipient could not produce the inventories of food and non-food supplies purchased with CACFP funds at the end of the program year. 	<p>FY06</p>

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Alice's Wonderland II	<ul style="list-style-type: none"> * One CACFP 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. 	FY06
All About Love Christian Childcare Center	<ul style="list-style-type: none"> * Improper temperature readings were determined for one refrigerator/freezer. 	FY06
Alphabet Child Care Center	<ul style="list-style-type: none"> * Ten participants 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 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 enrollment forms on file for each child being claimed of the CACFP program. * 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. 	FY06
A'Mor Early Start	<ul style="list-style-type: none"> * Three CACFP free eligibility category 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 enrollment. * The subrecipient reported an incorrect breakfast meal count. * Two participants did not have current enrollment forms on file. 	FY06
Anderson County Board of Education	No findings	FY06
Angel Academy	<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 and enrollment. 	FY06
Angel Care Learning Center	<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 reduced price and paid eligibility categories. * The subrecipient reported incorrect attendance. * The subrecipient did not maintain the required financial records to document labor costs. * The subrecipient did not report the correct number of days of operation. 	FY06
ARC of Claiborne County	<ul style="list-style-type: none"> * The subrecipient reported incorrect attendance. * The subrecipient did not maintain required documentation that customers met Adult CACFP Program Standards. 	FY06

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Bethel AME Church Outreach Daycare Program	<ul style="list-style-type: none"> * All participants reported by the subrecipient had CACFP applications with regulatory deficiencies or had no CACFP application on file. * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. * The subrecipient reported incorrect enrollment. * Menus did not meet USDA component requirements. * During the meal observed on September 12, 2006, the lunch served to one child did not meet the standard USDA component requirements. * The subrecipient reported incorrect attendance. * The subrecipient did not maintain required enrollment information. * 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 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 could not produce the inventories of food and non-food supplies purchased with CACFP funds at the end of the program year. 	FY06
Big Mama's Preschool Academy	<ul style="list-style-type: none"> * Three 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. 	FY06
Blooming Scholars Child Care & Learning Center	<ul style="list-style-type: none"> * The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies. * The subrecipient reported an incorrect number of participants. * The subrecipient did not obtain enrollment forms as needed. * The subrecipient reported incorrect attendance. 	FY06
Blue Ribbon 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 an incorrect breakfast meal count. * The subrecipient did not complete an inventory of food and non-food supplies purchased with CACFP funds at the end of the program year. 	FY06
Boys & Girls Club of Greater Kingsport, Inc.	<ul style="list-style-type: none"> * The subrecipient reported participants in the reduced-price eligibility category whose CACFP applications had regulatory deficiencies. Furthermore, the subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect attendance. 	FY06
Boys and Girls Club of the Monroe County Area	<ul style="list-style-type: none"> * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements at the Madisonville sample site. * The subrecipient reported incorrect attendance at the Madisonville sample site. 	FY06
Boys and Girls Clubs of the Tennessee Valley	No findings	FY06
Boys and Girls Clubs of the Smokey Mountains	No findings	FY06
Bright Ideas Enrichment Centers, Inc.	<ul style="list-style-type: none"> * The subrecipient reported incorrect attendance. * The subrecipient reported an incorrect number of participants in the reduced and paid eligibility categories. 	FY06
Busy Bee Learning Center	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported an incorrect supplement meal count. * The subrecipient reported incorrect attendance. * The subrecipient did not complete an inventory of food and non-food supplies purchased with CACFP funds at the end of the program year. 	FY06

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Centerstone-Therapeutic Preschool	No findings	FY06
Chattanooga Human Services Department	<ul style="list-style-type: none"> * 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 incorrect meal counts. * The subrecipient reported incorrect attendance. * The subrecipient claimed an incorrect administrative rate for sponsors. 	FY06
Cherry Tree Food Program	<ul style="list-style-type: none"> * Incorrect meal counts were reported. * A menu was not posted at one of the sampled homes. * Daily meal counts were not maintained in two of the sampled homes. * Meals were observed during two of the site visits that did not meet USDA meal component requirements. * The Sponsor reported an incorrect number of participants in three of the sampled homes. * One of the Alternate Approval homes sampled had more than four unrelated children in care during the site visit. * The subrecipient reported incorrect attendance. * A thermometer for the refrigerator was not in place in one of the homes sampled and was above the acceptable temperature in another home. 	FY06
Children and Family Services, Inc.	<ul style="list-style-type: none"> * The subrecipient reported incorrect attendance. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect meal counts. * During the meal observed on December 14, 2005, the lunch served to one child did not match the menu items on the posted menu for that date. * A thermometer for 1 of 4 refrigeration units was not in place to determine maintenance of proper temperature. 	FY06
Children First of Bartlett	<ul style="list-style-type: none"> * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * Enrollment forms were not obtained for all children as needed. 	FY06
Children's Castle 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 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 claimed meals in excess of its authorized license capacity. * The subrecipient reported incorrect attendance. 	FY06
Chism Child Care Enrichment Complex	<ul style="list-style-type: none"> * The subrecipient reported one participant in the reduced-price eligibility category whose CACFP application had a regulatory deficiency. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect attendance. 	FY06

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Chism Child Care Enrichment Complex	<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 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 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 maintain the required enrollment information. 	FY06
Christian Chapel Learning Center	<ul style="list-style-type: none"> * The subrecipient reported one participant in the free eligibility category who did not have a CACFP application on file. * During the meal observed on January 10, 2006, the lunch meal served to three children did not meet the standard USDA component requirements. * The subrecipient did not maintain the required financial records to document labor costs. * Enrollment forms were not obtained as needed. 	FY06
Christian United Learning Center	<ul style="list-style-type: none"> * The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. * A menu did not meet USDA component 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 maintain the required financial records to document labor costs. 	FY06
Church of God of Prophecy North Hills Drive Day Care	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the reduced price and paid eligibility categories. 	FY06
Clarksville Montgomery County Community Action Agency Head Start Program	<ul style="list-style-type: none"> * The subrecipient reported one participant in the reduced-price eligibility categories whose CACFP applications had regulatory deficiencies. * The subrecipient reported incorrect meal counts. * The subrecipient reported an incorrect number of days of operation. 	FY06
Clinch Powell Educational Cooperative	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. 	FY06
Coffee County Child Care Center	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free eligibility category. 	FY06
Community Project Day Care Church Of God In Christ	<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 purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect attendance. 	FY06
COGIC Community Project Day Care Center	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect lunch meal counts. * The subrecipient reported incorrect attendance. 	FY06

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Color My World	<ul style="list-style-type: none"> * Two participants did not have a completed CACFP application on file for the review month. * The subrecipient reported an incorrect number of participants in each eligibility category. * Menus did not meet USDA component requirements. * The subrecipient did not provide the required CACFP training. * The subrecipient did not complete an inventory of food and non-food supplies purchased with CACFP funds at the end of the program year. 	FY06
Community Child Care and Referral Services Center	<ul style="list-style-type: none"> * CACFP free applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect lunch meal counts. * A menu 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 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. * 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. * Enrollment forms were not obtained as needed. 	FY06
Community Child Care Services, Inc.	<ul style="list-style-type: none"> * The subrecipient reported incorrect attendance and enrollment. * The subrecipient reported an incorrect number of participants in each eligibility category. 	FY06
Community Child Care, 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. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. * The subrecipient did not complete an inventory of non-food purchased with CACFP funds at the end of the program year. 	FY06
Cookeville Creative Learning	No findings	FY06
Covenant Child Care 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. * The Subrecipient reported incorrect attendance. 	FY06
Crawford's Enrichment Center	<ul style="list-style-type: none"> * CACFP free-price applications on file had regulatory deficiencies. * The subrecipient reported incorrect meal counts. * Menus did not meet USDA component requirements. * Improper temperature readings were determined for the freezer. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year 2005. * Enrollment forms were not obtained as needed. 	FY06
Creative Christian Learning Center	<ul style="list-style-type: none"> * The subrecipient reported participants in the free eligibility category without a 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 attendance. * The subrecipient reported incorrect meal counts. * 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. 	FY06
Creative Kidz	<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 not CACFP application on file. * The subrecipient reported an incorrect number of participants in the reduced-price and paid categories. 	FY06

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Creative Learning Childcare Center	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free 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 did not have on hand a thermometer for the refrigerator or the freezer. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year 2005. 	FY06
Crossville Housing Authority Learning Works Program	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. 	FY06
Daisy Daniels Child Care Services II	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. * The subrecipient reported incorrect breakfast, lunch and supplement meal counts. * The subrecipient reported incorrect attendance. 	FY06
Daniel Payne Christian Child Care Center	<ul style="list-style-type: none"> * Two CACFP free participant applications on file had regulatory deficiencies. 	FY06
Darrell's Around the Clock Learning Center	<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. * The subrecipient reported an incorrect number of participants. * The subrecipient reported incorrect supper counts. * The subrecipient reported incorrect attendance. 	FY06
Donelson Preschool and Child Center	<ul style="list-style-type: none"> * The subrecipient reported a participant in the free and/or reduced-price eligibility category whose CACFP application 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 have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of office supplies and non-food supplies purchased with CACFP funds at the end of the program year. * Enrollment forms were not completed for all applicants. 	FY06
Douglas Cherokee Economic Authority	No findings	FY06
Eagles Nest Kiddie Academy	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free and paid categories. * The subrecipient reported incorrect supplement counts. * The subrecipient reported incorrect attendance. 	FY06
Early Learning Day Care 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 did not have a CACFP application on file for the review month. * 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. * 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 or reconcile inventory of food purchased to food used at the end of the program year. 	FY06

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<p>Early Learning Day Care Center, 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 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. * 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 or reconcile inventory of food purchased to food used at the end of the program year. 	<p>FY06</p>
<p>Early Learning Tree</p>	<ul style="list-style-type: none"> * The Early Learning Tree did not purchase the amount of milk needed to meet meal pattern requirements. * The Early Learning Tree did not maintain two (2) refrigerators at the proper temperature. * The Early Learning Tree reported incorrect attendance. * The Early Learning Tree reported an incorrect meal count for supplements. * The Early Learning Tree reported an incorrect number of participants in the "reduced" eligibility category. 	<p>FY06</p>
<p>Early Learning Center, First United Methodist Church</p>	<ul style="list-style-type: none"> * The Early Learning Center, First United Methodist Church, did not maintain a freezer at the proper temperature. * The Early Learning Center, First United Methodist Church, reported an incorrect meal count for breakfast. * The Early Learning Center, First United Methodist Church, did not purchase the amount of milk needed to meet meal pattern requirements. 	<p>FY06</p>
<p>Easthaven Childcare Center</p>	<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 attendance. * The thermometer reading for one of the refrigerators determined that the temperature was not adequate for proper food storage. 	<p>FY06</p>
<p>Edgehill Center, Inc.</p>	<ul style="list-style-type: none"> * The subrecipient reported participants in the free and/or paid eligibility categories whose CACFP application had regulatory deficiency or had no CACFP applications on file. * The subrecipients reported incorrect attendance. * The subrecipient freezer was above the acceptable temperature range. 	<p>FY06</p>
<p>Education Support Systems dba Memphis Learning Academy</p>	<ul style="list-style-type: none"> * The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies and a participant had no CACFP application on file. * The subrecipient reported incorrect meal counts. 	<p>FY06</p>
<p>Ernestine Rivers Child Care 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. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect breakfast meal counts. * The subrecipient reported incorrect attendance. 	<p>FY06</p>
<p>First Presbyterian Church - The Learning Center</p>	<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. 	<p>FY06</p>
<p>First Presbyterian Church Children's Corner Day Care</p>	<ul style="list-style-type: none"> * CACFP free 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. * During the meal observed on March 6, 2006 the lunch meal served to one child did not meet the standard USDA component requirements. * The subrecipient reported incorrect attendance. 	<p>FY06</p>

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First Tabernacle Ministries Child Care Center	No findings	FY06
First Tennessee Human Resource Agency	No findings	FY06
Fresh Start Daycare	<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. 	FY06
Fugee Outreach Nutrition Program	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. * Improper temperature readings were determined for the refrigerators in two of the homes sampled. 	FY06
Future Leaders Learning Center	<ul style="list-style-type: none"> * The subrecipient reported participants in the free eligibility category without a CACFP application on file. * The subrecipient reported an incorrect number of participants in each eligibility category. * The menu did not meet USDA component requirements. * During the meal observed on September 5, 2006 the lunch served to 1 child did not meet the standard 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 file a written plan for language assistance to persons with Limited English Proficiency (LEP). * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. 	FY06
Gabriel's Educational Center	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the reduced price and paid eligibility categories. * The subrecipient reported an incorrect lunch meal count. * The subrecipient reported incorrect attendance. 	FY06
Getwell Learning Center	<ul style="list-style-type: none"> * The subrecipient reported one participant in the free price eligibility category whose CACFP application had a regulatory deficiency. * The subrecipient reported one participant in the wrong eligibility category. * The subrecipient reported an incorrect number of supplement meals. * The subrecipient reported the incorrect days of operation. * The subrecipient reported incorrect attendance. * Improper temperature readings were determined for both the refrigerator and one freezer. 	FY06
Golden Leaf Baptist Church Day Care Center	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free eligibility category. * The subrecipient reported incorrect enrollment. * The subrecipient reported incorrect breakfast meal counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect attendance. 	FY06

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Golden Leaf Baptist Church Day 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 or had no CACFP application on file. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect enrollment. * The subrecipient reported incorrect attendance. * The subrecipient reported incorrect supplement meal counts. * 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 code of standards of conduct. * The subrecipient did not have written procedures to address discrimination complaints. * The subrecipient did not have the "And Justice for All" poster displayed. * 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 sign for the Comptroller's Hotline Number for Waste, Fraud and Abuse Complaints displayed. 	FY06
Grandma's House of Preschool and Child Development	<ul style="list-style-type: none"> * 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. 	FY06
Grandma's Place Child Care Center	<ul style="list-style-type: none"> * One CACFP application had a regulatory deficiency and one participant had no CACFP application on file. * The subrecipient reported an incorrect number of participants in each eligibility category. 	FY06
Great Beginnings Childcare and Learning 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 an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect attendance. 	FY06
Guardian Angel Daycare, 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 the free and paid eligibility categories. * The subrecipient reported incorrect lunch and supplement meal counts. * The subrecipient reported incorrect attendance. 	FY06
H. Belle's Child Care Center, Inc.	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. * The subrecipient reported incorrect breakfast and lunch meal counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. 	FY06
Hamblen County Board of Education Extended School Program	<ul style="list-style-type: none"> * The agency was not in compliance with its contract regarding the hours of operation. * The agency did not provide sufficient safeguard for customer records. * 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 sponsor did not meet the required monitoring schedule for the fiscal year. * The agency was not in compliance with record-keeping requirements. 	FY06
Hancock County Sunshine Child Development Center	<ul style="list-style-type: none"> * 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. 	FY06

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Happy Times Day Care Center	<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 free and paid eligibility categories. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. * The subrecipient did not have on hand a thermometer for the refrigerator of one of the freezers. 	FY06
Heaven Sent Christian Childcare Center	<ul style="list-style-type: none"> * The subrecipient reported incorrect attendance. 	FY06
Helping Hands Day Care Center	No findings	FY06
Heritage Early Childhood Development Center, Inc.	<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 reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meals. * 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 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 used at the end of the program year. * Enrollment forms were not obtained as needed. 	FY06
Heritage Enrichment Center, Inc.	<ul style="list-style-type: none"> * CACFP free 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. * 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 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, non-food, and office supplies purchased to food, non-food, and office supplies not used at the end of the program year. * Meal components identified in the posted menu did not match the components of the meal observed on June 28, 2006. * Enrollment forms were not obtained as needed. 	FY06
Highland Rim Economic Corporation Head Start Program	No findings	FY06
House of Prayer Child Care 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. * 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. * The subrecipient did not obtain enrollment forms. * The subrecipient did not maintain meal counts. * The subrecipient's Limited English Proficiency Plan (LEP) did not have an interpreter listed. 	FY06
Janie's Little Angels Christian Child Care Center	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * The subrecipient did not have enrollment forms on file for each child being claimed on the CACFP program. 	FY06

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Johnson City Housing Authority - Children First Development Center	No findings	FY06
Johnson City Housing Authority - After School Care Snack Program	No findings	FY06
Joyland Christian Day Care, Inc.	<ul style="list-style-type: none"> * Ten CACFP program participants did not have a current application on file for the review month. * 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 have enrollment forms on file for each child being claimed on the CACFP program. 	FY06
Kid Kountry Day Care	<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 did not have procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. 	FY06
Kiddie Kingdom	<ul style="list-style-type: none"> * Six participants did not have a CACFP application on file for the review. * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. * The subrecipient reported an incorrect supplement meal count. * The subrecipient did not have enrollment forms on file for each child being claimed on the CACFP program. 	FY06
Kiddie Kingdom Preschool	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free eligibility category. * The subrecipient reported incorrect attendance. 	FY06
Kiddie Korner	<ul style="list-style-type: none"> * One CACFP application on file had a regulatory deficiency. * 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. 	FY06
Kiddie Kottage, Inc.	<ul style="list-style-type: none"> * One CACFP application had a regulatory deficiency and two participants did not have a current 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 25, 2006, the lunch meal served to two children did not meet the standard USDA component requirements. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of 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. 	FY06
Kids 21st Century Learning Academy	<ul style="list-style-type: none"> * 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 did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. 	FY06
Kids Island Child Care	<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. * The subrecipient reported an incorrect number of participants in each eligibility category. 	FY06
Kids Kare, Inc.	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. 	FY06

Child And Adult Care Food Program

Kids Kastle Christian Learning Center	<ul style="list-style-type: none"> * Nine CACFP free 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 breakfast meal counts. * The subrecipient reported an incorrect number of days of operation. 	FY06
Kids Land Child Care Center	<ul style="list-style-type: none"> * Incorrect enrollment was reported. 	FY06
Kids 'N Stuff Child Care Center	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. * The subrecipient reported incorrect attendance and number of children enrolled. 	FY06
Kids Palace C.D.C., 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. 	FY06
Kidz Corner Day Care	<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. * 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 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. 	FY06
Kinder-Caper Learning Center	No findings	FY06
Kingdom Korner Daycare	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. 	FY06
Kingdom's Kids Learning Center	<ul style="list-style-type: none"> * One CACFP application on file had a regulatory deficiency. * The subrecipient did not have enrollment forms on file for each child being claimed on the CACFP program. 	FY06
Kingsport Child Development Center	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. 	FY06
Knowledge Learning Enterprises, Inc., dba Children's World Learning Centers	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * During the meal observed on March 23, 2006 the lunch served to three children did not meet the standard USDA component requirements. * The subrecipient reported incorrect attendance. * Enrollment forms were not obtained as needed. 	FY06
La Petite Academy, 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. * During the meal observed on February 21, 2006, the lunch served to one child did not meet the standard USDA component requirements. * The subrecipient reported incorrect attendance. 	FY06

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Le-Sueur Learning Center	<ul style="list-style-type: none"> * The subrecipients reported participants in the free eligibility categories whose CACFP application 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 reported incorrect attendance. * The subrecipient reported incorrect enrollment. * 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 temperature reading for the refrigerator was above the 40 degrees Fahrenheit. * The subrecipient did not have written procedures to address discrimination complaints. 	FY06
Learn and Play 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 or had no CACFP application on file. * The subrecipient reported incorrect supplement meal counts. 	FY06
Learning Block Nutrition Services	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. 	FY06
Lil' Punkin Child Care	<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 an incorrect number of days of operation. 	FY06
Little Disciples Learning Center	<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 did not purchase the amount of milk needed to meet meal pattern 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. 	FY06
Little Hearts Learning Center	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. * The subrecipient did not maintain proper temperature for the refrigerator. 	FY06
Little Kiddies Learning Center, Inc.	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported an incorrect supplement meal count. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. 	FY06
Little Pow Wow, Inc.	No findings	FY06
Little Shepherd 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 attendance. * The subrecipient did not maintain the required financial records to document labor costs. 	FY06
Lonsdale Child Care Center	<ul style="list-style-type: none"> * Ten CACFP participant applications on file had regulatory deficiencies and fifteen participants did not have a CACFP application on file at the time of the review. * The subrecipient reported an incorrect number of participants in the free, reduced price and paid eligibility categories. * The subrecipient reported incorrect attendance. 	FY06
Love Development, Too CDC	No findings	FY06
Lowenstein House, Inc.	<ul style="list-style-type: none"> * The subrecipient reported incorrect supplement meal counts. * The subrecipient reported incorrect attendance. 	FY06
Lutheran Learning Day Care Center	No findings	FY06

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<p>Macedonia Baptist Church Magic Learning Center</p>	<ul style="list-style-type: none"> * One CACFP application 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. * The subrecipient did not purchase the amount of milk needed to meet meal pattern 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 code of standards of conduct. * The subrecipient did not have on hand a thermometer for 2 freezers. * The subrecipient did not have written procedures to address discrimination complaints. * 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 complete an inventory of food purchased with CACFP funds at the end of the program year. * The subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. * The subrecipient did not maintain required enrollment information. 	<p>FY06</p>
<p>Magic Kingdom Daycare</p>	<ul style="list-style-type: none"> * CACFP free 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 subrecipient reported an incorrect number of days of operation. 	<p>FY06</p>
<p>MANNA, 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 had homes whose freezer and refrigerator were not maintained at proper temperatures. 	<p>FY06</p>
<p>Martha O'Bryan 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. 	<p>FY06</p>
<p>Mary's Daycare and Preschool</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 and paid eligibility categories. * The subrecipient reported incorrect attendance. 	<p>FY06</p>
<p>Meg's Playhouse and Preschool</p>	<ul style="list-style-type: none"> * One CACFP 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. 	<p>FY06</p>

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Meg's Playhouse	<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. * Enrollment forms were not obtained as needed. * The subrecipient reported incorrect meal counts. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. * The subrecipient did not reconcile inventory of food and non-food purchased to food used at the end of the program year. * The subrecipient did not perform monitoring as required. 	FY06
Memphis City Schools - Division of Nutrition Services	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free eligibility category. 	FY06
Memphis City Schools - Division of Parental Involvement and Family Support	<ul style="list-style-type: none"> * The subrecipient reported incorrect supplement counts. * Three menus did not meet USDA component requirements. 	FY06
Michael Dunn 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. 	FY06
Miss Kim's Kid's Klub II	<ul style="list-style-type: none"> * The subrecipient did not have records available on-site required to complete the monitoring review. * Meal counts were incorrectly reported. * The subrecipient did not have a menu posted in a conspicuous place. * The subrecipient did not have the "And Justice for All" poster displayed. 	FY06
Miss Lisa's Preschool, Inc.	<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 an incorrect number of days of operation. 	FY06
Montgomery Village Child Development Center, Inc.	<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. The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. * The subrecipient reported incorrect meal counts. Furthermore, the meal count sheets did not match the count on the infant menus. * Menus did not meet USDA component requirements because the type of juice was not listed for the infant supplements. * The subrecipient reported incorrect attendance and enrollment. * 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. 	FY06
Morristown - Hamblen Child Care Centers	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. 	FY06
Ms. Tan's Christian Academy	<ul style="list-style-type: none"> * CACFP paid applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect supplement meal counts. * One menu did not meet USDA component requirements. * The subrecipient reported incorrect attendance. * The subrecipient did not maintain the required financial records to document labor costs. 	FY06
Ms. Menza's Day Care	<ul style="list-style-type: none"> * Menus did not meet USDA component requirements. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect attendance. 	FY06

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<p>New Beginnings Christian Center, Inc.</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. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect enrollment. * The subrecipient reported incorrect breakfast, lunch and supplement 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 have on hand a thermometer for one freezer. 	<p>FY06</p>
<p>New Harvest First Step Child Care Center</p>	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. * The subrecipient reported an incorrect lunch meal count. * The subrecipient reported incorrect attendance. 	<p>FY06</p>
<p>New Horizon Children's Academy</p>	<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 incorrect attendance. 	<p>FY06</p>
<p>New Horizon Children's Academy</p>	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of enrolled participants. * The subrecipient reported an incorrect number of participants in the free eligibility category. * Enrollment forms were not obtained as needed. * 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 the "And Justice for All" poster displayed. * The program training for center staff included neither non-discrimination policies and procedures nor the name of the personnel performing the training. * The subrecipient did not have the sign for the Comptroller's Hotline Number for Waste, Fraud and Abuse Complaints displayed. * The subrecipient did not maintain the required financial records to document labor costs. * The subrecipient did not complete an inventory of non-food purchased with CACFP funds at the end of the program year. 	<p>FY06</p>
<p>New Tyler Child Enrichment 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 an incorrect number of participants. * The subrecipient did not have a current license. * The subrecipient did not obtain enrollment forms as needed. * 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. 	<p>FY06</p>

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<p>The Noah's Ark Christian Learning Center</p>	<ul style="list-style-type: none"> * Eleven CACFP free 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. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. * The subrecipient reported incorrect enrollment. * The subrecipient did not maintain required enrollment information. * The subrecipient did not provide the required CAFCP 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 ethics. * The subrecipient did not have on hand a thermometer for the refrigerator. * The subrecipient did not have written procedures to address discrimination complaints. * The subrecipient did not have posted the Limited English Proficiency (LEP) in English or other languages, including Spanish. * The subrecipient did not have the sign for the Comptroller's Hotline Number for Waste, Fraud and Abuse Complaints displayed. * The subrecipient did not maintain the required financial records to document labor costs. * The subrecipient did not complete an inventory of food purchased with CACFP funds 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>FY06</p>
<p>Northwest Tennessee Economic Development Council Head Start Program</p>	<ul style="list-style-type: none"> * Daily meal counts were not maintained in one of the sampled sites. 	<p>FY06</p>
<p>Nursery Rhyme Child Care Development 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 enrollment forms on file for each child being claimed on the CACFP program. 	<p>FY06</p>
<p>Old Salem Learning Center</p>	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free and reduced eligibility categories. * The subrecipient reported incorrect supplement meal counts. * The subrecipient reported incorrect attendance. * The subrecipient did not maintain the required financial records to document labor costs. 	<p>FY06</p>
<p>Open House Learning Center, Inc.</p>	<ul style="list-style-type: none"> * The agency reported meals for an unapproved site at Mt. Juliet. * The number of TDHS Child Care Certificate beneficiaries was less than 25% of the center's enrollment at the Nolensville site. * 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. * <u>The subrecipient reported incorrect attendance.</u> 	<p>FY06</p>
<p>Our Daily Bread of Tennessee, Inc.</p>	<ul style="list-style-type: none"> * The Sponsor reported incorrect meal counts. * The Sponsor reported incorrect attendance. * Two sponsored homes claimed meals for children who were not present for the meal the program staff observed. * One sponsored home in the monitoring sample did not have the meal count sheet completed at the time of meal service. * The Sponsor did not perform household contacts for possible block claiming for <u>one home included in monitoring sample.</u> 	<p>FY06</p>
<p>Over the Rainbow Child Development Center, Inc.</p>	<ul style="list-style-type: none"> * One CACFP free application on file had regulatory deficiencies and six participants did not have a current CACFP application on file. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported an incorrect breakfast meal count. * The subrecipient reported incorrect attendance. * The subrecipient did not have enrollment forms on file for each child being claimed on the CACFP program. 	<p>FY06</p>

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Pacesetters, Inc.	<ul style="list-style-type: none"> * The subrecipient reported incorrect attendance. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. 	FY06
Park City Preschool	<ul style="list-style-type: none"> * 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 purchase the amount of milk needed to meet meal pattern requirements. 	FY06
Play Center Nursery School, Inc.	<ul style="list-style-type: none"> * Nine CACFP applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in the free, reduced price and paid eligibility categories. * The subrecipient reported an incorrect supplement meal count. * The Subrecipient reported incorrect attendance. 	FY06
Porter-Leath Children's Center - Early Head Start Program	<ul style="list-style-type: none"> * The subrecipient reported incorrect attendance. 	FY06
Primary Preparatory, Inc.	<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 and paid eligibility categories. * The subrecipient reported incorrect attendance. * The subrecipient reported incorrect enrollment. * The subrecipient reported incorrect meal counts. 	FY06
Prime Time Daycare & Enrichment Center	<ul style="list-style-type: none"> * The subrecipient reported two participants in the free eligibility category who had no CACFP applications on file. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect breakfast meal counts. * 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. 	FY06
Promiseland Day Care	<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. * The subrecipient did not have 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. 	FY06
S & B Preschool Before/After School Care	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free and reduced-price eligibility categories. * The subrecipient reported incorrect breakfast meal counts. * The subrecipient reported incorrect attendance. 	FY06
Scott Appalachian Industries	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. 	FY06
Signal Centers, Inc.	<ul style="list-style-type: none"> * The subrecipient claimed too many meals for one participant on November 15, 2005. * A menu did not meet USDA component requirements. 	FY06
Smart Start Enrichment Center	<ul style="list-style-type: none"> * CACFP free-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in both the free and paid eligibility categories. * The subrecipient reported incorrect breakfasts and supplement meal counts. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. * The subrecipient did not have on hand a thermometer for the refrigerator. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * Enrollment forms were not obtained as needed. * The subrecipient did not have on file a current state license to care for children. 	FY06

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<p>South Central Human Resource Agency Head Start/Early Head Start</p>	<p>* Nine CACFP free and reduced-price applications on file had regulatory deficiencies, and one participant did not have an application on file for the review month. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient did not have enrollment forms on file for each child being claimed on the CACFP program.</p>	<p>FY06</p>
<p>Southwest Tennessee Community College</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 did not purchase the amount of milk needed to meet meal pattern requirements.</p>	<p>FY06</p>
<p>SSB Learning Academy</p>	<p>* The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient reported incorrect breakfast meal counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</p>	<p>FY06</p>
<p>St. Luke Day Care</p>	<p>* The subrecipient did not maintain racial/ethnic data for participants. * 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.</p>	<p>FY06</p>
<p>St. Matthew Children's Learning Center</p>	<p>* CACFP free 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 reported incorrect attendance. * The subrecipient reported an incorrect number of days of operation.</p>	<p>FY06</p>
<p>Sweet Peas Day Care</p>	<p>* The subrecipient reported an incorrect number of participants in the free eligibility category. * The subrecipient reported incorrect breakfast and lunch meal counts. * The subrecipient reported incorrect attendance. * The subrecipient did not have enrollment forms on file for each child being claimed on the CACFP program.</p>	<p>FY06</p>
<p>Tender Loving Childcare</p>	<p>* The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect breakfast and supplement meal counts. * The subrecipient reported incorrect attendance. * The subrecipient did not provide the required CACFP training.</p>	<p>FY06</p>
<p>Thank Goodness Child Care</p>	<p>No findings</p>	<p>FY06</p>
<p>The Children's Cottage</p>	<p>* The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect breakfast and supplement counts. * The subrecipient reported incorrect attendance.</p>	<p>FY06</p>

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The Children's Home Chambliss Shelter	<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. * Infant menus were not maintained to document what components were served to those participants less than 1 year old. * The subrecipient reported incorrect attendance. * The subrecipient did not have enrollment forms on file for each child being claimed on the CACFP program. * The subrecipient did not complete required monitoring 	FY06
The Children's Outreach	<ul style="list-style-type: none"> * Five program participants reported in the free eligibility category did not have a 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 did not provide documentation of food and non-food expenses for the month of review. * Program Review staff could not determine if the subrecipient purchased the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect attendance. * The subrecipient did not have an enrollment form on file for each child being served in the CACFP program. * The subrecipient did not have the "And Justice for All" poster displayed. * The subrecipient did not have on file a written plan for language assistance to persons with Limited English Proficiency (LEP). * The subrecipient did not reconcile inventory of food and non-food purchased to food used at the end of the program year. 	FY06
The Kid's Place	<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 reported incorrect attendance. * The subrecipient did not have enrollment forms on file for each child being claimed on the CACFP program. 	FY06
The Kid's Place	No findings	FY06
The Nature Corner	<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. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the 2005 program year. * The subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the 2005 program year. * The subrecipient did not have enrollment forms on file for each child being claimed on the CACFP program. 	FY06

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The Vision The Victory	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free and reduced price eligibility categories. * 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 have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. * The subrecipient did not maintain racial/ethnic data for participants. * The subrecipient did not have the "And Justice for All" poster displayed. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. 	FY06
Thessalonians Christian Academy	<ul style="list-style-type: none"> * The subrecipient reported participants in the free-price 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 breakfast and supplement meals. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * Enrollment forms were not obtained on all children as needed. 	FY06
Tinker Tots Learning Academy	No findings	FY06
Total Learning Center	* The subrecipient reported participants in the free price eligibility categories that had no CACFP application on file.	FY06
Upper Cumberland Resource Agency	* The subrecipient reported an incorrect number of participants in each eligibility category.	FY06
The University of Tennessee at Memphis Child Care Program	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. * Enrollment forms were not obtained as needed. 	FY06
UTC Children's Center	<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 did not have enrollment forms on file for each child being claimed on the CACFP program. 	FY06
Wee Care 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 attendance. 	FY06
Wee-Care Learning Center, Inc.	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect number of days of operation. 	FY06
West Tennessee Cerebral Palsy Association	<ul style="list-style-type: none"> * A menu 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. 	FY06
Wright's Human Resources and Community Development, Inc.	<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 reported incorrect meal counts. 	FY06
X-tra Ordinary Childcare	<ul style="list-style-type: none"> * The subrecipient reported three childcare certificate participants in the free eligibility category although there were no CACFP applications on file. Furthermore, two children who attended part time were not counted in any category. * The subrecipient reported incorrect attendance and enrollment. 	FY06
YMCA Children's Center	<ul style="list-style-type: none"> * Two CACFP free and reduced applications of file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in the Paid eligibility category. * The subrecipient reported incorrect attendance. 	FY06

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YWCA of Bristol Children's Center	<ul style="list-style-type: none"> * One CACFP reduced application on file had a regulatory deficiency. * The subrecipient reported an incorrect number of participants in the free and reduced eligibility categories. * The subrecipient reported an incorrect breakfast meal count. 	FY06
YWCA - Phyllis Wheatley Center	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. 	FY06
Zoe Baptist Church Learning Center	<ul style="list-style-type: none"> * CACFP free 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 meal counts. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. * Enrollment forms were not obtained as needed. * The subrecipient did not have on hand a thermometer for the freezer. * 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. 	FY06
Zoe Baptist Church Learning 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 or had no CACFP application on file. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect enrollment. * 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 maintain required enrollment information. * The subrecipient did not have on file a written plan for language assistance to persons with Limited English Proficiency (LEP). 	FY06