

Child And Adult Care Food Program

| Agency Name                                 | Overview of Findings   | Fiscal Year |
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| 1-2-3 Learning Academy                      | <ul style="list-style-type: none"> <li>* CACFP free applications on file had regulatory deficiency.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* During the meal observed on September 18, 2008 the lunch meal served to nine children did not meet the standard USDA component requirements.</li> <li>* The subrecipient did not provide the required CACFP training.</li> <li>* The subrecipient did not have written procurement governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct.</li> <li>* The subrecipient did not have on hand a thermometer for the refrigerator or the freezer.</li> <li>* The posted menu did not match what was served at the meal observation on September 18, 2008 and changes had not been made to the menu.</li> </ul> | FY08        |
| 21st Century Child Development Center, Inc. | <ul style="list-style-type: none"> <li>* Two CACFP free applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>   | FY08        |
| A. C. Jackson Day Care                      | <ul style="list-style-type: none"> <li>* The subrecipient did not obtain enrollment forms as required.</li> <li>* Menus did not meet USDA component requirements.</li> </ul>   | FY08        |
| Abundant Faith Child Development Center     | <ul style="list-style-type: none"> <li>* A CACFP free-price application on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul>   | FY08        |
| Advanced Learning Academy, Inc.             | <ul style="list-style-type: none"> <li>* CACFP free-price application on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in the free category.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not have on had a thermometer for the refrigerator and one for the freezer.</li> </ul>  | FY08        |
| Advanced Learning Academy, Inc.             | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The thermometer for the refrigerator registered a higher temperature than was acceptable and the thermometer for one of the three freezers was not working properly.</li> <li>* The subrecipient did not maintain the required financial records to document labor costs.</li> </ul>  | FY08        |
| All About Kids                              | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported an incorrect number of days of operation.</li> </ul>  | FY08        |
| All About Kids                              | <ul style="list-style-type: none"> <li>* One CACFP reduced-price application on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in the free and reduced eligibility categories.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> </ul>   | FY08        |
| All My Children Childcare Center            | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul>  | FY08        |

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| Alton Park Child Development Center                               | <ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* A menu did not meet USDA component requirements.</li> <li>* During the meal observed on March 6, 2008, the breakfast served to one child did not meet the standard USDA component requirements.</li> </ul>   | FY08 |
| Alzheimer's Lakeway Program and Services, Inc.                    | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> </ul>   | FY08 |
| A'Mor Early Start Child Care                                      | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* Infant menus did not meet USDA component requirements.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect infant meal counts.</li> </ul>  | FY08 |
| Anderson County Board of Education Companion/Early Childhood      | No findings  | FY08 |
| Anderson County Board of Education Early Childhood Day Care       | <ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in the reduced-price and paid categories.</li> <li>* The subrecipient reported an incorrect breakfast meal count.</li> </ul>  | FY08 |
| Angel Academy   | <ul style="list-style-type: none"> <li>* One CACFP reduced-price application on file had a regulatory deficiency and one participant did not have a CACFP application on file for the review month.</li> <li>* During the meal observed on April 2, 2008, the lunch served to one child did not meet the standard USDA component requirements.</li> <li>* The subrecipient did not reconcile food and non-food inventory at the end of the program year.</li> </ul>  | FY08 |
| Angel Wings Daycare   | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>   | FY08 |
| Asbury Child Enrichment Center                                    | <ul style="list-style-type: none"> <li>* Three (3) applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>  | FY08 |
| Athens City Schools Four Star Academy                             | <ul style="list-style-type: none"> <li>* The subrecipient reported one participant in the free category who had no CACFP application on file for the current year.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not have on hand a thermometer for the milk refrigerators.</li> <li>* The subrecipient reported incorrect days of operation.</li> </ul>  | FY08 |
| Bethlehem Centers of Nashville                                    | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect supplement meal counts.</li> <li>* The subrecipient did not use the standard monitoring guide to conduct monitoring reviews as required.</li> </ul>  | FY08 |
| Binghampton Community Life Center First S.T.A.R. Learning Academy | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* A menu did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not maintain the require financial records to document labor costs.</li> <li>* The subrecipient reported incorrect days of operation.</li> </ul> | FY08 |

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| BJ's Learning Center Daycare                        | <ul style="list-style-type: none"> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* 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.</li> <li>* The subrecipient did not reconcile food and non-food inventory at the end of the program year.</li> </ul>                  | FY08 |
| Blakemore United Methodist Church Children's Center | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in paid eligibility category.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> </ul>  | FY08 |
| Blessed Beginnings Comprehensive Learning Center    | <ul style="list-style-type: none"> <li>* One CACFP reduced-price application on file had a regulatory deficiency.</li> </ul>   | FY08 |
| Blessed Beginnings Learning Academy                 | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the reduced and paid categories.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* Menus did not meet USDA component requirements.</li> </ul>  | FY08 |
| Bon Aqua Day Care Center, Inc.                      | <ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in the free eligibility category.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>  | FY08 |
| Boys & Girls, Inc.                                  | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect lunch, supper and supplement meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not conduct monitoring reviews as required.</li> </ul> | FY08 |
| Boys and Girls Club of Greater Kingsport, Inc.      | <ul style="list-style-type: none"> <li>* The subrecipient reported incorrect supplement meal counts.</li> <li>* The subrecipient did not have the "And Justice for All" poster displayed at the Cloud site.</li> <li>* The subrecipient did not have the Comptroller's toll free hotline number displayed at the Cloud site.</li> </ul>  | FY08 |
| Boys and Girls Club of the Cumberland Plateau       | <ul style="list-style-type: none"> <li>* The subrecipient did not maintain the required financial records to document labor costs.</li> </ul>  | FY08 |
| Boys and Girls Clubs of the Tennessee Valley        | No findings  | FY08 |
| Boys and Girls Clubs of the Tennessee Valley        | No findings  | FY08 |
| Bradley Nursery School                              | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>  | FY08 |
| Bright Beginnings Academy                           | <ul style="list-style-type: none"> <li>* 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.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>   | FY08 |
| Building Blocks Child Development Center            | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not maintain the financial records to document labor costs on all employees.</li> </ul>   | FY08 |

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| Building Brighter Futures                                    | <ul style="list-style-type: none"> <li>* One CACFP application on file had a regulatory deficiency.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not follow sanitary procedures in its food service.</li> <li>* The subrecipient did not conduct monitoring reviews as required.</li> <li>* The subrecipient did not conduct meal claim edit checks.</li> </ul>  | FY08 |
| Busy Kids Learning Center                                    | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free and reduced price eligibility categories.</li> </ul>  | FY08 |
| Carter County Schools Carter Cares After School Program      | No findings  | FY08 |
| Catholic Charities of Tennessee, Inc.                        | <ul style="list-style-type: none"> <li>* The subrecipient reported incorrect supplement meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not reconcile food inventory at the end of the program year.</li> </ul>  | FY08 |
| Centerstone Therapeutic Preschool                            | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free eligibility category.</li> </ul>  | FY08 |
| Chattanooga Human Services Department Child Care Program     | <ul style="list-style-type: none"> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported an incorrect amount of administrative costs.</li> </ul>   | FY08 |
| Chattanooga Human Services Department Child Care Program     | <ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA components.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>  | FY08 |
| Chattanooga Human Services Department Head Start             | No findings  | FY08 |
| Chattanooga State Technical Community College                | <ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> </ul>   | FY08 |
| Cherokee Christian Learning Center                           | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the reduced-price and paid categories.</li> <li>* The subrecipient did not provide the required CACFP training.</li> <li>* The subrecipient reported incorrect enrollment.</li> </ul>  | FY08 |
| Cherry Tree Food Program                                     | <ul style="list-style-type: none"> <li>* One of the homes sampled did not have on hand thermometers for the refrigerator and freezer.</li> <li>* One of the homes sampled did not have a menu posted.</li> </ul>   | FY08 |
| Child Development Schools, Inc., dba Childcare Network, Inc. | <ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in the free, reduced-price, and paid categories.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported an incorrect lunch meal count.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>  | FY08 |
| Children and Family Services, Inc.                           | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free and reduced-price eligibility categories.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not claim the correct number of days of operation.</li> </ul> | FY08 |
| Children's Bureau, Inc., dba Porter-Leath Children's Center  | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect lunch meal count.</li> <li>* One of the child care homes visited did not have on hand a thermometer for the refrigerator or freezer.</li> <li>* One of the child care homes visited did not have a menu posted.</li> </ul>   | FY08 |
| Childrens Care dba Southern Avenue Charter School            | No findings  | FY08 |

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| Children's Palace Learning Academy                    | <ul style="list-style-type: none"> <li>* CACFP free applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment forms as required.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* Leave and attendance reports were not signed by the employee and the supervisor.</li> </ul>  | FY08 |
| Christ Academy Child Development Center               | <ul style="list-style-type: none"> <li>* CACFP reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul>   | FY08 |
| Christian Chapel Learning Center, Inc.                | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free eligibility category.</li> <li>* The subrecipient reported incorrect lunch and supplement meal counts.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient did not have a properly working thermometer for the freezer.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul>  | FY08 |
| Christian Children's Center                           | No findings  | FY08 |
| Church Street UMC Child Care Center                   | * The subrecipient reported an incorrect number of participants in the paid eligibility category.  | FY08 |
| Clarksville Montgomery County Community Action Agency | No findings  | FY08 |
| Clinch-Powell Educational Cooperative                 | * Two CACFP reduced-price applications on file had regulatory deficiencies.  | FY08 |
| Color My World  | <ul style="list-style-type: none"> <li>* The subrecipient reported a participant in the reduced-price eligibility category whose CACFP application had expired December 5, 2006.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> </ul>  | FY08 |
| Community Child Care, Inc.                            | No findings  | FY08 |
| Cotton Tail Learning Center                           | <ul style="list-style-type: none"> <li>* 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.</li> <li>* The subrecipient reported an incorrect number of participants.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect lunch and supplement meal counts.</li> <li>* The subrecipient did not document the CACFP staff training topics.</li> <li>* The subrecipient did not post the comptroller's toll-free hotline sign.</li> <li>* The subrecipient did not have information posted advising that free translation/interpreter services were available.</li> </ul> | FY08 |
| Covenant Child Care Development Center                | <ul style="list-style-type: none"> <li>* The subrecipient reported one participant in the free eligibility category who had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient did not obtain enrollment forms as required.</li> <li>* The subrecipient reported incorrect enrollment.</li> <li>* The subrecipient reported incorrect supplement meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>   | FY08 |
| Creative Learning Daycare                             | * The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies.  | FY08 |

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| Crossville Housing Authority                     | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported incorrect days of operation.</li> </ul>   | FY08 |
| Cumberland Presbyterian Nursery School           | <ul style="list-style-type: none"> <li>* The subrecipient reported a participant in the reduced-price eligibility category who did not have an application on file for the current year.</li> </ul>   | FY08 |
| Daniel Payne Christian Child Care Center         | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free eligibility category.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>   | FY08 |
| Darrell's Around the Clock Learning Center       | <ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment forms as required.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements at the Jackson site.</li> <li>* During the meal observed on September 18, 2008 the lunch meal served to thirty-two children did not meet the standard USDA component requirements.</li> </ul> | FY08 |
| Davis Family YMCA Headstart                      | <ul style="list-style-type: none"> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* During the meal observed on May 20, 2008, the lunch served to one child did not meet the standard USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>  | FY08 |
| Dawn of Hope, Inc.                               | <ul style="list-style-type: none"> <li>* CACFP reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in the free and reduced-price eligibility categories.</li> <li>* The subrecipient reported incorrect lunch meal counts.</li> </ul>  | FY08 |
| Deb's Kiddie Kollege                             | <ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category who did not have a CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect lunch meal counts.</li> <li>* A menu did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> </ul>  | FY08 |
| Dodson Chapel Child Care                         | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* One menu did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>  | FY08 |
| Dogwood Heights Baptist Church Child Care Center | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free eligibility category due to counting a child not in attendance in January as enrolled.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>   | FY08 |
| Doodlebugs Nursery and Preschool                 | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported an incorrect breakfast meal count.</li> </ul>   | FY08 |
| Douglas Cherokee Economic Authority Head Start   | <ul style="list-style-type: none"> <li>* One CACFP free application on file had a regulatory deficiency.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>  | FY08 |
| Easthaven Child Care Center                      | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free and paid categories.</li> <li>* The subrecipient reported incorrect breakfast meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported incorrect days of operation.</li> </ul>   | FY08 |

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| Edgehill Center, Inc.                      | <ul style="list-style-type: none"> <li>* One CACFP reduced-price application on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect absences.</li> <li>* The temperature in the freezer was not maintained at 0 degrees Fahrenheit or below.</li> </ul>   | FY08 |
| Education Plus and More, Inc.              | <ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not maintain the required financial records to document labor costs.</li> </ul>   | FY08 |
| Eighteenth Avenue Family Enrichment Center | <ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free category whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported incorrect days of operation.</li> <li>* The subrecipient did not have a working thermometer in the freezer.</li> </ul>                                  | FY08 |
| Emerald Youth Foundation                   | <ul style="list-style-type: none"> <li>*The subrecipient did not have on hand a thermometer for the freezer.</li> <li>* The subrecipient did not have a Limited English Proficiency (LEP) Spanish Poster in a conspicuous place at the snack program's central office.</li> </ul>  | FY08 |
| Ernestine Rivers Child Care Center         | <ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* A menu did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>   | FY08 |
| Excellent Performance Child Care Center    | <ul style="list-style-type: none"> <li>* The subrecipient reported two participants in the free eligibility category who had no CACFP application on file for the review period.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility category.</li> <li>* The subrecipient did not obtain enrollment forms as required.</li> <li>* The subrecipient reported incorrect supper and supplement meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not provide the required CACFP training.</li> <li>* A thermometer for one of the refrigerators was missing and two of the freezers were not working properly.</li> </ul> | FY08 |
| Fairlane Christian School, Inc.            | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the paid eligibility category.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>   | FY08 |

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| <p>Fifteenth Avenue Baptist Church Child Learning Center</p>      | <ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category who did not have a CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect lunch meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not provide the required CACFP training.</li> <li>* 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.</li> <li>* The subrecipient did not have the "And Justice for All" poster displayed.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul> | <p>FY08</p> |
| <p>Fifteenth Avenue Baptist Church Child Learning Center</p>      | <ul style="list-style-type: none"> <li>* A menu did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The thermometer for the freezer did not work.</li> </ul>   | <p>FY08</p> |
| <p>First Centenary United Methodist Church Inner City Program</p> | <ul style="list-style-type: none"> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul>  | <p>FY08</p> |
| <p>First Step II Childcare</p>                                    | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>  | <p>FY08</p> |
| <p>First Steps, Inc.</p>  | <ul style="list-style-type: none"> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported incorrect days of operation.</li> </ul>   | <p>FY08</p> |
| <p>Fountain of Hope Community Child Care</p>                      | <ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did no obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>  | <p>FY08</p> |
| <p>Franklin County Day Care Center, Inc.</p>                      | <p>No findings</p>   | <p>FY08</p> |
| <p>Future Leaders Learning Center</p>                             | <ul style="list-style-type: none"> <li>* 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.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment forms as required.</li> <li>* During the meal observed on July 30, 2008 the lunch served to thirty-three (33) children did not meet the standard USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>  | <p>FY08</p> |
| <p>Gabriel's Educational Center</p>                               | <ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul>  | <p>FY08</p> |
| <p>Gallatin Child Care Center, Inc.</p>                           | <ul style="list-style-type: none"> <li>* A menu did not meet USDA component requirements.</li> </ul>   | <p>FY08</p> |

Child And Adult Care Food Program

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| Gateway Learning Academy, LLC                             | <ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free price eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> </ul>   | FY08 |
| Genesis House, Inc.                                       | <ul style="list-style-type: none"> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul>   | FY08 |
| Getwell Learning Center                                   | <ul style="list-style-type: none"> <li>* The subrecipient did not maintain the required financial records to document labor costs.</li> </ul>   | FY08 |
| Goodwill Homes Head Start Program                         | <ul style="list-style-type: none"> <li>* The subrecipient reported incorrect attendance.</li> </ul>   | FY08 |
| Grace M. Eaton Child Care and Parent Resource Center      | <ul style="list-style-type: none"> <li>* CACFP free application on file had a regulatory deficiency.</li> <li>* The subrecipient reported an incorrect number of participants in the free, reduced and paid eligibility categories.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* 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.</li> <li>* The subrecipient did not have on hand a thermometer for the freezer.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul> | FY08 |
| Grandma's Place Child Care Center                         | <ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> </ul>   | FY08 |
| Greater Hope Baptist Church Agape Learning Center         | <ul style="list-style-type: none"> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>  | FY08 |
| Greater New Shiloh Child Care Center                      | No findings   | FY08 |
| Hamblen County Board of Education Extended School Program | No findings   | FY08 |
| Hands and Hearts Daycare I                                | <ul style="list-style-type: none"> <li>* The subrecipient reported incorrect attendance.</li> </ul>   | FY08 |
| Hands and Hearts Daycare II                               | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>  | FY08 |
| Happy Times Day Care                                      | <ul style="list-style-type: none"> <li>* One CACFP application had a regulatory deficiency and three participants reported in the free category did not have a CACFP application on file for the current program year.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>   | FY08 |
| Hart to Heart Daycare Learning Center                     | <ul style="list-style-type: none"> <li>* CACFP free applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* A menu did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>  | FY08 |
| Hart to Heart Daycare Learning Center                     | <ul style="list-style-type: none"> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> </ul>   | FY08 |

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| Hart to Heart Daycare Learning Center #2                    | <ul style="list-style-type: none"> <li>* The subrecipient did not obtain enrollment forms as required.</li> <li>* The subrecipient reported incorrect supplement meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* 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.</li> <li>* The subrecipient did not maintain proper temperature for the refrigerator.</li> <li>* The subrecipient did not have written procedures to address discrimination complaints.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> <li>* The subrecipient filed a block claim.</li> <li>* The subrecipient reported an incorrect number of participants.</li> </ul>  | FY08 |
| Henry County Board of Education / TN CAREs Early Head Start | <ul style="list-style-type: none"> <li>* The subrecipient reported incorrect meal counts.</li> </ul>  | FY08 |
| Highland Rim Economic Corporation                           | <ul style="list-style-type: none"> <li>* The subrecipient reported incorrect breakfast meal counts.</li> <li>* The subrecipient reported incorrect days of operation.</li> </ul>  | FY08 |
| Holston United Methodist Home for Children                  | No findings   | FY08 |
| Hooks Dimmick Child Care Group                              | <ul style="list-style-type: none"> <li>* The subrecipient reported one participant in the free eligibility category whose CACFP application had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not maintain the required financial records to document labor costs.</li> <li>* The center reported an incorrect number of days of operation.</li> </ul>  | FY08 |
| Hope House Day Care Center, Inc.                            | No findings   | FY08 |
| House of Prayer Child Care Center                           | <ul style="list-style-type: none"> <li>* The subrecipient reported 12 participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid categories.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The meal served at the site visit did not match the posted menu.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not provide the required CACFP training.</li> <li>* 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.</li> <li>* The subrecipient did not have procedures to address discrimination complaints.</li> <li>* The subrecipient did not reconcile or complete an inventory of food and non-food supplies purchased with CACFP finds at the end of the program year.</li> <li>* The subrecipient reported an incorrect number of days of operation.</li> </ul> | FY08 |
| In the Beginning  | <ul style="list-style-type: none"> <li>* CACFP free applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient reported incorrect supplement meal counts.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> </ul>   | FY08 |
| In the Beginning  | <ul style="list-style-type: none"> <li>* CACFP free applications on file had regulatory deficiencies.</li> </ul>  | FY08 |

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| <p>Integrity Development Center</p>         | <ul style="list-style-type: none"> <li>* A CACFP reduced-price application on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>   | <p>FY08</p> |
| <p>Jack N The Box Daycare Center</p>        | <ul style="list-style-type: none"> <li>* 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.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported incorrect enrollment.</li> </ul>   | <p>FY08</p> |
| <p>Jack N The Box Daycare Center</p>        | <ul style="list-style-type: none"> <li>* CACFP free applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* During the meal observed on October 9, 2008, the lunch served to one child did not meet the standard USDA component requirements.</li> <li>* The subrecipient did not maintain the required financial records to document labor costs.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> <li>* The subrecipient did not have a menu posted.</li> </ul> | <p>FY08</p> |
| <p>Jessie Mahan Child Care Center, Inc.</p> | <ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility category.</li> <li>* The subrecipient reported incorrect meal counts for breakfast, lunch, and supplement.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* 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.</li> <li>* The subrecipient did not reconcile inventory for food and non-food supplies at the end of the program year.</li> </ul>   | <p>FY08</p> |
| <p>Joyce Albright Day Care</p>              | <ul style="list-style-type: none"> <li>* CACFP free applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* 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.</li> <li>* The subrecipient did not have on file a written plan for language assistance to persons with Limited English Proficiency (LEP).</li> <li>* The subrecipient did not have documentation that inventory was reconciled at the end of the program year.</li> </ul>                     | <p>FY08</p> |

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| Joyland Child Development Center | <ul style="list-style-type: none"> <li>* The subrecipient reported one participant in the free eligibility category who did not have a CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect supplement counts.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not have an accurate thermometer for one of the freezers.</li> </ul>   | FY08 |
| Juanita's Daycare and Preschool  | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient did not obtain enrollment forms as required.</li> <li>* The subrecipient reported incorrect supplement meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not have on hand a thermometer for one of the freezers at the Munford site.</li> </ul>   | FY08 |
| Just For Kids Child Care, Inc.   | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free and reduced eligibility categories.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not provide the required CACFP training.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> <li>* The subrecipient reported an incorrect number of days of operation.</li> </ul>   | FY08 |
| Just For Kids Child Care, Inc.   | <ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free and reduced categories who had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported incorrect days of operation.</li> <li>* 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.</li> </ul> | FY08 |
| K.A.R.E. Enrichment Center       | <ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category who had no CACFP application on file.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported an incorrect number of days of operation.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> </ul>                                     | FY08 |
| Kadazza Kids Learning Center     | <ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient did not obtain enrollment forms as required.</li> <li>* Improper temperature reading was determined for the refrigerator.</li> </ul>   | FY08 |
| Kandyland Day Care Center        | <ul style="list-style-type: none"> <li>* The subrecipient reported incorrect lunch and supplement meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> </ul>  | FY08 |

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| Karamu Nutrition Program, Inc. | <ul style="list-style-type: none"> <li>* The meal observed during the home site visit with a home provider on May 27, 2008 did not meet the standard USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not follow sanitary procedures in its food service.</li> </ul>   | FY08 |
| Kiddie City Child Care         | <ul style="list-style-type: none"> <li>* The subrecipient reported incorrect meal counts.</li> </ul>  | FY08 |
| Kiddie Cottage, Inc., Day Care | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>  | FY08 |
| Kids First, Inc.               | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free eligibility category.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>  | FY08 |
| Kids Kare, Inc.                | <ul style="list-style-type: none"> <li>* During the meal observation on August 27, 2008, the lunch served to one child did not meet the standard USDA component requirements.</li> </ul>  | FY08 |
| Kids Playhouse Academy I       | <ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free and/or reduced price eligibility categories who had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect supplement meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not have on hand a thermometer for the freezer.</li> </ul>  | FY08 |
| Kids R Us Daycare, Inc.        | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of days of operation.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect meals.</li> <li>* Infant menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not provide the required CACFP training.</li> <li>* 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.</li> </ul>   | FY08 |
| Kids World Child Care          | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> </ul>   | FY08 |
| Kidz Corner Day Care           | <ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported incorrect days of operation.</li> <li>* The subrecipient did not provide the required CACFP training.</li> <li>* 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.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul> | FY08 |

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| Kidz Kastle Care Center, Inc.   | <ul style="list-style-type: none"> <li>* The subrecipient did not obtain enrollment forms as required.</li> <li>* 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.</li> <li>* The subrecipient did not have written procedures to address discrimination complaints.</li> <li>* The subrecipient did not have on file a written plan for language assistance to persons with Limited English Proficiency (LEP).</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul> | FY08 |
| Kim's Kidz Childcare Center   | <ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> </ul>   | FY08 |
| Knight Arnold Preschool   | <ul style="list-style-type: none"> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The thermometer in one of the freezers was not working properly.</li> </ul>  | FY08 |
| Knoxville-Knox County Community Action Committee<br>Head Start/Early Head Start | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free eligibility category.</li> </ul>   | FY08 |
| La Petite Academy, Inc.   | <ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>  | FY08 |
| Lakeway Center for the Handicapped, Inc.  | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number in the free eligibility category.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not maintain two (2) freezers at the proper temperature.</li> </ul>   | FY08 |
| LCHC Child Care Services  | <ul style="list-style-type: none"> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* During the meal observed on May 28, 2008 at a home, the breakfast meal served to four children did not meet the standard USDA component requirements and did not match the posted menu.</li> <li>* The Sponsor claimed incorrect administrative expenses.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul>  | FY08 |
| LeBonheur Children's Medical Center/Early<br>Intervention & Development         | <ul style="list-style-type: none"> <li>* One CACFP application had a regulatory deficiency.</li> <li>* Menus posted did not meet USDA component requirements.</li> </ul>  | FY08 |
| Lil Angels  | <ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> </ul>  | FY08 |
| Lil Angels  | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported incorrect days of operation.</li> <li>* Menus did not meet USDA component requirements.</li> </ul>   | FY08 |
| Lil' Punkin Child Care, Inc.  | <ul style="list-style-type: none"> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> </ul>  | FY08 |
| Lil' Tree House Child Care  | <ul style="list-style-type: none"> <li>* CACFP free and paid applications on file had regulatory deficiencies.</li> <li>* The subrecipient did not obtain enrollment forms as required.</li> <li>* The subrecipient reported an incorrect lunch meal count.</li> <li>* One menu did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>   | FY08 |

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| Lilyland Learning Centers                  | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free eligibility category.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not maintain daily meal counts by all age groups.</li> </ul>   | FY08 |
| Little Blessings From Heaven               | <ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category who did not have a CACFP application on file.</li> <li>* The subrecipient reported incorrect breakfast and lunch meal counts.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* Menus did not meet USDA component requirements.</li> </ul>   | FY08 |
| Little Creations Christian Learning Center | <ul style="list-style-type: none"> <li>* The subrecipient reported a participant in the free eligibility category who had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect supplement meal counts.</li> <li>* A menu did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>  | FY08 |
| Little Hands Christian Child Care          | <ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>   | FY08 |
| Little Lamb Child Care Center              | <ul style="list-style-type: none"> <li>* One CACFP free application on file had a regulatory deficiency.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> </ul>   | FY08 |
| Little Lambs Child Care Center             | <ul style="list-style-type: none"> <li>* The subrecipient reported a participant in the free eligibility category who had no CACFP application on file.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>  | FY08 |
| Little People Learning Center              | <ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free and reduced-price categories whose CACFP applications had regulatory deficiencies or had no CACFP applications on file for the review period.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment forms as required.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* There were no infant menus for the infant lunch meals observed on April 8, 2008.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not provide the required CACFP training.</li> <li>* The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, or other goods and services, including a code of standards of conduct.</li> <li>* The subrecipient did not have the "And Justice for All" poster displayed.</li> <li>* The subrecipient did not distribute the Building for the Future flier.</li> <li>* The subrecipient did not maintain the required financial records to document labor costs.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> <li>* The subrecipient reported incorrect enrollment.</li> </ul> | FY08 |

Child And Adult Care Food Program

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| <p>Little People's Academy</p>                     | <ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* 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.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul> | <p>FY08</p> |
| <p>Little Saints Comprehensive Learning Center</p> | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the paid eligibility category.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not reconcile food inventory at the end of the program year.</li> </ul>  | <p>FY08</p> |
| <p>Little Shepherd Child Care</p>                  | <ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect breakfast meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported incorrect days of operation.</li> </ul>  | <p>FY08</p> |
| <p>Love &amp; Care Daycare</p>                     | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>   | <p>FY08</p> |
| <p>Love Child Care Center</p>                      | <ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment forms with all required information or update enrollment forms yearly as required.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul>   | <p>FY08</p> |
| <p>Loving Childcare</p>                            | <ul style="list-style-type: none"> <li>* Three CACFP applications on file had regulatory deficiencies and two participants claimed in the free eligibility category did not have a current CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul>  | <p>FY08</p> |
| <p>Lowenstein House, Inc.</p>                      | <p>No findings</p>   | <p>FY08</p> |

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| <p>M.C. Outreach Learning Center</p>       | <ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported incorrect supplement meal counts.</li> </ul>  | <p>FY08</p> |
| <p>Magic Kingdom Learning Academy</p>      | <ul style="list-style-type: none"> <li>* 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.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment forms as required.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient's leave and attendance reports did not have the required employee or supervisory signatures.</li> </ul>   | <p>FY08</p> |
| <p>Magic Kingdom Learning Academy</p>      | <ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free and/or reduced-price categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported incorrect enrollment.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul>  | <p>FY08</p> |
| <p>MANNA Child Care Food Program</p>       | <ul style="list-style-type: none"> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* One provider did not have on hand a thermometer for the freezer.</li> <li>* The meal served by one provider did not match the posted menu.</li> </ul>  | <p>FY08</p> |
| <p>Martha O'Bryan Center, Inc.</p>         | <ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free category whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>  | <p>FY08</p> |
| <p>Martha's Learning Enrichment Center</p> | <ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported incorrect days of operation.</li> <li>* The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, or other goods and services, including a code of standards of conduct.</li> <li>* The subrecipient did not have on file a written plan for language assistance to persons with Limited English Proficiency (LEP).</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul> | <p>FY08</p> |

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| Martha's Learning Enrichment Center               | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free eligibility category.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul>  | FY08 |
| Martin Housing Authority                          | <ul style="list-style-type: none"> <li>* The subrecipient reported incorrect enrollment.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul>   | FY08 |
| Mary's Daycare and Preschool                      | <ul style="list-style-type: none"> <li>* CACFP reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect breakfast and lunch meal counts.</li> <li>* Menus did not meet USDA component requirements</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not have on had a thermometer for the two refrigerators and the readings in the two freezers did not indicate proper temperatures.</li> <li>* The subrecipient did not have on file a written plan for language assistance to persons with Limited English Proficiency (LEP).</li> <li>* The subrecipient did not claim the correct number of days of operation.</li> </ul> | FY08 |
| Memphis City Schools                              | <ul style="list-style-type: none"> <li>* CACFP free applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in free and reduced eligibility category.</li> <li>* During the meal observed on May 21, 2008 the lunches served to three (3) children did not meet the standard USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>  | FY08 |
| Memphis City Schools, School Support Services     | <ul style="list-style-type: none"> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported incorrect enrollment.</li> <li>* The subrecipient did not follow sanitary procedures in its food service.</li> </ul>  | FY08 |
| Metropolitan Action Commission Head Start Program | No findings   | FY08 |
| Michael Dunn Center/The Henry Center              | No findings   | FY08 |
| Mid-East Community Action Agency Head Start       | No findings   | FY08 |
| Millington Child Development Center               | <ul style="list-style-type: none"> <li>* Six CACFP free and reduced-price applications on file had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient did not obtain enrollment forms as required for three participants.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient did not maintain the required financial records to document labor costs.</li> </ul>  | FY08 |

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| Minnie's Learning Academy                  | <ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The posted menu for the lunch meal observed on March 10, 2008 did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not have on hand a thermometer for the refrigerator.</li> <li>* The subrecipient did not have on file a written plan for language assistance to persons with Limited English Proficiency (LEP).</li> <li>* The subrecipient did not maintain the required financial records to document labor costs.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul> | FY08 |
| Mom's Out Enrichment Center, Inc.          | <ul style="list-style-type: none"> <li>* The subrecipient did not maintain the required financial records to document labor costs.</li> </ul>   | FY08 |
| Morristown-Hamblen Child Care Center, Inc. | No findings   | FY08 |
| Mother Goose Academy, Inc.                 | <ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* Posted menu was not dated.</li> <li>* During the meal observed on December 18, 2007, the lunch served to 41 children did not meet the standard USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* 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.</li> <li>* The subrecipient did not reconcile a food and non-food inventory at the end of the program year.</li> </ul>   | FY08 |
| Mother Goose Academy, Inc.                 | <ul style="list-style-type: none"> <li>* One CACFP reduced-price application on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect enrollment.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* During the meal observed on July 1, 2008, the lunch meal served to one child did not meet the standard USDA component requirements.</li> <li>* The written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct for the recipient were not signed and dated.</li> <li>* The subrecipient did not have on hand thermometers for three freezers.</li> </ul>   | FY08 |
| Moves and Grooves, Inc.                    | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not conduct monitoring reviews as required.</li> </ul>   | FY08 |
| Mrs. Lynn's Childcare Center               | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free and reduced eligibility categories.</li> <li>* The subrecipient reported incorrect supplement meal counts.</li> </ul>  | FY08 |

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| Ms. Jan's Daycare   | <ul style="list-style-type: none"> <li>* One CACFP application on file had a regulatory deficiency.</li> <li>* The subrecipient reported an incorrect number of participants in the reduced-price and paid eligibility categories.</li> <li>* The subrecipient reported incorrect breakfast and supplement meal counts.</li> </ul>  | FY08 |
| Ms. Linda's Day Care Center   | <ul style="list-style-type: none"> <li>* The subrecipient reported a participant in the reduced-price eligibility category whose CACFP application had a regulatory deficiency.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>   | FY08 |
| Mt. Vernon Baptist Church Child Care  | No findings   | FY08 |
| MTSU Child Care Lab   | No findings   | FY08 |
| Munchkins Child Development Center  | <ul style="list-style-type: none"> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient did not maintain meal counts by participant age groups.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported an incorrect number of participants in the paid eligibility category.</li> <li>* An improper temperature reading was determined for the refrigerator.</li> </ul>   | FY08 |
| Naval Support Activity (NSA) Mid-South Child Development Center (CDC)                               | <ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not have the sign with the Comptroller's toll free hotline number displayed.</li> <li>* The subrecipient did not have on file a written plan for language assistance to persons with Limited English Proficiency (LEP).</li> </ul>   | FY08 |
| Naval Support Activity Mid-South Morale, Welfare and Recreation Department Child and Youth Activity | <ul style="list-style-type: none"> <li>* The home sampled did not have on hand a thermometer for the refrigerator.</li> </ul>   | FY08 |
| New Glory Preparatory & Learning Center   | <ul style="list-style-type: none"> <li>* The subrecipient reported incorrect lunch meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>   | FY08 |
| New Life Learning Academy   | <ul style="list-style-type: none"> <li>* 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.</li> <li>* The subrecipient reported an incorrect number of participants.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect breakfast, supper and supplement meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported incorrect days of operation.</li> <li>* 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.</li> <li>* The subrecipient did not reconcile food and non-food inventory at the end of the program year.</li> </ul> | FY08 |

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| New Life Learning Academy                                    | <ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect lunch and supplement meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* 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.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> <li>* The subrecipient reported incorrect days of operation.</li> </ul>                           | FY08 |
| New Tyler Child Enrichment Center                            | <ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category whose CACFP application had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in the paid eligibility category.</li> <li>* The subrecipient did not obtain enrollment forms as required.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* During the meal observed on March 12, 2008 the lunch meal served to thirteen children did not meet the standard USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not have a thermometer for one refrigerator.</li> <li>* One freezer registered an improper temperature.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul> | FY08 |
| New Tyler Child Enrichment Center                            | <ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient did not have on hand a thermometer for the refrigerator.</li> </ul>   | FY08 |
| Noah's Ark Early Learning Campus                             | <ul style="list-style-type: none"> <li>* CACFP free applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported incorrect supplement meal counts.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> </ul>  | FY08 |
| Noah's Ark Early Learning Center                             | No findings  | FY08 |
| Northside Learning Center                                    | <ul style="list-style-type: none"> <li>* One CACFP free application on file had a regulatory deficiency.</li> <li>* The subrecipient reported incorrect meal counts.</li> </ul>  | FY08 |
| Northwest TN Economic Development Council Head Start Program | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free eligibility category.</li> </ul>  | FY08 |
| Northwest YMCA Preschool                                     | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect breakfast and supplement meal counts.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not provide the names of the personnel providing the training or the names of the attendees as required for CACFP training.</li> </ul>  | FY08 |

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| Nutrition Outreach and Referral                 | <ul style="list-style-type: none"> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported incorrect days of operation.</li> </ul>  | FY08 |
| Orange Grove Center, Inc.                       | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free eligibility category.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul>   | FY08 |
| Our Daily Bread of Tennessee, Inc.              | <ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The lunch served to one child during meal observation on January 15, 2008, did not include milk.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul> | FY08 |
| Over the Rainbow Child Development Center, Inc. | <ul style="list-style-type: none"> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect meal counts.</li> </ul>   | FY08 |
| Pacesetters, Inc.                               | <ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>  | FY08 |
| Partners for Children, Inc.                     | No findings  | FY08 |
| Playhouse Day Care                              | <ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> </ul>  | FY08 |
| Precious Joy Child Care Center, Inc.            | <ul style="list-style-type: none"> <li>* The subrecipient reported meals on days when the center was not open.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>   | FY08 |
| Primary Preparatory, Inc.                       | <ul style="list-style-type: none"> <li>* One CACFP reduced-price application on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants.</li> <li>* One menu did not meet USDA component requirements.</li> <li>* The thermometer in one of the freezers was not working properly.</li> </ul>   | FY08 |
| Prime Time Day Care and Enrichment Center       | <ul style="list-style-type: none"> <li>* A CACFP free application on file had regulatory deficiencies.</li> <li>* The subrecipient reported incorrect supplement meal counts.</li> </ul>   | FY08 |
| Prince and Princess Daycare Center              | <ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment forms as required.</li> </ul>  | FY08 |
| Promises Child Care                             | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient reported incorrect meal counts.</li> </ul>   | FY08 |
| REACH of Cannon County                          | <ul style="list-style-type: none"> <li>* The subrecipient did not have on file a written plan for language assistance to persons with Limited English Proficiency (LEP).</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul>  | FY08 |
| Ridgeview Psychiatric Hospital and Center, Inc. | <ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>   | FY08 |

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| Shepherd's Little Flock Lutheran Preschool | <ul style="list-style-type: none"> <li>* One CACFP application on file had a regulatory deficiency and one participant reported in the free category did not have a CACFP application on file for the current year.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>   | FY08 |
| Signal Centers, Inc.                       | <ul style="list-style-type: none"> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient incorrectly report the number of children enrolled at two of the day care homes.</li> <li>* The subrecipient reported an incorrect amount of program administrative costs.</li> </ul>   | FY08 |
| Small World Preschool                      | <ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported an incorrect supplement meal count.</li> </ul>   | FY08 |
| Smart Start Enrichment Center              | <ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category who did not have a CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient did not maintain the required financial records to document labor costs.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> </ul>   | FY08 |
| Smiling Kids Child Care                    | <ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category that had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect supplement meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported incorrect enrollment.</li> </ul>  | FY08 |
| Smith County Community Child Care Center   | <ul style="list-style-type: none"> <li>* The subrecipient reported a participant in the free eligibility category who had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect meal count for supplements.</li> </ul>   | FY08 |
| South Parkway East Kiddie Learning Center  | <ul style="list-style-type: none"> <li>* The subrecipient reported one participant in the free eligibility category who had no CACFP application on file for the current year. Thirteen participants were claimed in an incorrect eligibility category; however, their eligibility category was incorrectly determined on the CACFP application.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* During the meal observed on January 9, 2008, the lunch served to two children did not meet the standard USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient had one refrigerator that registered an improper temperature of 44 degrees.</li> <li>* The subrecipient did not distribute the "Building for the Future" flyer to participants' parents/guardians.</li> </ul> | FY08 |

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| Southwest Tennessee Community College             | <ul style="list-style-type: none"> <li>* 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.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* A menu did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect days of operation.</li> </ul>   | FY08 |
| Springhill Daycare Learning and Enrichment Center | <ul style="list-style-type: none"> <li>* The subrecipient reported incorrect breakfast meal counts.</li> </ul>  | FY08 |
| St. Luke's Community House                        | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul>  | FY08 |
| Stewart County Government                         | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>   | FY08 |
| Sundale Preschool                                 | <ul style="list-style-type: none"> <li>* CACFP free applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in the free eligibility category.</li> <li>* The subrecipient reported incorrect breakfast and lunch meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>  | FY08 |
| Super Kids Child Care Center                      | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the reduced eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* During the meal observed on March 18, 2008, the lunch meal served to one child did not meet the standard USDA component requirements.</li> <li>* The subrecipient did not reconcile inventory of food and non-food supplies purchased with CACFP funds at the end of the program year.</li> </ul> | FY08 |
| Ted E. Bear Academy                               | <ul style="list-style-type: none"> <li>* The subrecipient reported incorrect breakfast and lunch meal counts.</li> </ul>  | FY08 |
| Telamon Corporation                               | No findings   | FY08 |
| Tender Hearts Learning Center                     | <ul style="list-style-type: none"> <li>* A CACFP free application on file had regulatory deficiencies.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect breakfast meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not provide the required CACFP training.</li> </ul>   | FY08 |
| Tennessee Tech University Child Development Lab   | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the paid eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* During the meal observed on April 16, 2008, the lunch served to one child did not meet the standard USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>  | FY08 |
| Thanks Goodness Child Care, Inc.                  | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the paid eligibility category.</li> </ul>   | FY08 |
| The Beginning Miracle Christian Center            | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> </ul>   | FY08 |
| The Children's Center of Knoxville, Inc.          | <ul style="list-style-type: none"> <li>* The subrecipient reported a participant in the free eligibility category whose CACFP application had a regulatory deficiency.</li> </ul>   | FY08 |
| The Giving Tree Daycare and Learning Center       | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>  | FY08 |

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| The King's Daughters Day Home                          | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free and reduced categories.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported incorrect supplement meal counts.</li> </ul>   | FY08 |
| The Learning Tree Child Development Center             | <ul style="list-style-type: none"> <li>* The subrecipient did not provide records documenting program requirements.</li> </ul>   | FY08 |
| The Pumpkin Patch Day Care                             | <ul style="list-style-type: none"> <li>* The subrecipient reported incorrect enrollment.</li> <li>* The subrecipient reported an incorrect number of participants in the paid eligibility category.</li> </ul>   | FY08 |
| The Vision The Victory                                 | <p>The subrecipient reported 37 participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</p> <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The Stepping Stone site did not meet the requirements that at least 25% of the enrollment or license capacity be beneficiaries of the Child Care Certificate Program, or participants who are eligible for free or reduced-price meal payments.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required for participants at The Children's Place Learning Center.</li> <li>* The subrecipient reported incorrect meal counts for The Children's Place Learning Center.</li> <li>* Menus did not meet USDA component requirements at The Children's Place Learning Center.</li> <li>* The Children's Place Learning Center did not purchase the amount of milk needed to meet meal pattern requirements.</li> </ul> | FY08 |
| Tina's Day Care and Preschool, Inc.                    | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the paid eligibility category.</li> <li>* The subrecipient reported an incorrect lunch meal count.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul>  | FY08 |
| Tinker Tots Learning Academy                           | <ul style="list-style-type: none"> <li>* The subrecipient failed to participants in the paid eligibility category who had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid-price eligibility categories.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not have a proper working thermometer in the freezer.</li> </ul>  | FY08 |
| TLC Day Care Learning Center                           | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free eligibility category.</li> <li>* The subrecipient reported incorrect supplement meal counts.</li> </ul>   | FY08 |
| Trenton Special School District                        | <ul style="list-style-type: none"> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not reconcile a food inventory at the end of the program year.</li> </ul>   | FY08 |
| Trinity Learning Center                                | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect supplement meal count.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not have on file a written plan for language assistance to persons with Limited English Proficiency (LEP).</li> <li>* The subrecipient did not complete an inventory of office supplies and non-food supplies purchased with CACFP funds and the end of the program year and did not reconcile inventory of food purchased to food used at the end of the program year.</li> </ul>  | FY08 |
| Tullahoma Day Care Center, Inc.                        | No findings  | FY08 |
| United Methodist Neighborhood Centers of Memphis, Inc. | <ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category that had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>  | FY08 |

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| University of Memphis Head Start Centers of Learning | <ul style="list-style-type: none"> <li>* One CACFP application on file had a regulatory deficiency.</li> <li>* The subrecipient reported incorrect breakfast and supplement meal counts.</li> <li>* The subrecipient reported an incorrect number of days of operation.</li> </ul>   | FY08 |
| University of Tennessee at Memphis Child Care Center | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the paid eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect breakfast, lunch, and supplement meal counts.</li> <li>* During the meal observed on September 10, 2008, the lunch meal served to two children did not meet the standard USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported incorrect enrollment.</li> </ul>   | FY08 |
| Vanderbilt University Susan Gray School for Children | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in paid eligibility category.</li> <li>* The subrecipient reported incorrect meals.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year.</li> <li>* The sponsor reported an incorrect number of days of operation.</li> </ul>   | FY08 |
| Wayne Reed Christian Childcare Center                | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect supplement meal counts.</li> </ul>   | FY08 |
| Wee Care Child Care Center, Inc.                     | <ul style="list-style-type: none"> <li>* The subrecipient did not obtain enrollment forms as required.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>   | FY08 |
| Wee Keep Preschool                                   | <ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free and reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP applications on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect days of operation.</li> <li>* 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.</li> <li>* The subrecipient did not maintain the proper temperature in the refrigerator.</li> </ul> | FY08 |
| Westside Learning Center                             | <ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file. Furthermore, the subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain one enrollment form as required.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>  | FY08 |
| Westside Learning Center                             | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free and paid categories.</li> <li>* The subrecipient reported incorrect lunch count.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not claim the correct number of days of operation.</li> </ul>   | FY08 |
| Wings of an Angel Daycare and Learning Center        | <ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies.</li> <li>* The subrecipient failed to maintain the required documentation to support the claim filed.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul>  | FY08 |

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| <p>Wise Kids Academy</p>  | <ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect breakfast and supplement meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The temperature reading in the freezer was above the allowable limit.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul>   | <p>FY08</p> |
| <p>Wise Kids Academy</p>  | <ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient did not obtain enrollment forms as required.</li> <li>* The subrecipient reported incorrect enrollment.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* 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.</li> <li>* The subrecipient did not have on hand a thermometer for the freezer.</li> <li>* The subrecipient did not maintain the required financial records to document labor costs.</li> <li>* The subrecipient did not reconcile inventory of food purchased to foods used at the end of the program year.</li> </ul> | <p>FY08</p> |
| <p>Xtra Ordinary Child Care</p>                                       | <p>No findings</p>  | <p>FY08</p> |
| <p>YMCA Bristol</p>   | <ul style="list-style-type: none"> <li>* The subrecipient did not claim the correct number of days of operation.</li> </ul>   | <p>FY08</p> |
| <p>YMCA of Metro Chattanooga</p>                                      | <ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not conduct monitoring reviews as required.</li> </ul>   | <p>FY08</p> |
| <p>YWCA Children's Center</p>   | <ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not claim the correct number of days of operation.</li> </ul>  | <p>FY08</p> |
| <p>YWCA Phyllis Wheatley Center/Mom, Dad &amp; Me Learning Center</p> | <ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance and enrollment.</li> <li>* The subrecipient did not follow sanitary procedures in its food service.</li> </ul>  | <p>FY08</p> |

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| Zions Childrens Enrichment Center | <ul style="list-style-type: none"><li>* Six CACFP free applications on file had regulatory deficiencies.</li><li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li><li>* The subrecipient did not have the required enrollment addendum form on file for any participants.</li><li>* The subrecipient reported incorrect meal counts.</li><li>* The subrecipient reported incorrect attendance.</li><li>* The subrecipient reported incorrect enrollment.</li><li>* 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.</li><li>* The subrecipient did not have on hand a thermometer for the refrigerator.</li><li>* The subrecipient did not reconcile inventory at the end of the program year.</li></ul> | FY08 |
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