

**Child And Adult Care Food Program**

Agency Name	Overview of Findings	Fiscal Year
A New Beginning Child Care Center	<ul style="list-style-type: none"> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The number of meals reported was incorrect.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* The number of total attendance days reported on the claim was incorrect.</li> <li>* The agency did not obtain enrollment addendum forms as required.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>	FY11
Aaron Nutritional Services, Inc.	No findings	FY11
ABC Nutrition Program, Inc.	<ul style="list-style-type: none"> <li>* Menus did not meet USDA component requirements at three homes.</li> <li>* The lunch served to a child during a meal observation on February 23, 2011 did not meet the standard USDA component requirements.</li> <li>* Supplements were served outside the approved time period at one home.</li> <li>* The posted menu did not match what was served at one home.</li> <li>* Incorrect meal counts were reported for one home.</li> <li>* Updated applications were not utilized at one home.</li> </ul>	FY11
Abundant Faith Child Development Center	<ul style="list-style-type: none"> <li>* The numbers reported in all categories were incorrect.</li> <li>* The agency did not have enrollment addendum forms as required.</li> <li>* The number of reported supplements was incorrect.</li> <li>* The agency did not have a written procurement plan or code of standards of conduct.</li> <li>* Insufficient milk was purchased for the test month.</li> <li>* The number of total attendance days reported on the claim was incorrect.</li> </ul>	FY11
All My Children Childcare Center	<ul style="list-style-type: none"> <li>* The number of participants reported in the free, reduced and paid categories was incorrect.</li> <li>* The number of total attendance days reported was incorrect.</li> <li>* The number of reported meals was incorrect.</li> <li>* One meal served did not meet USDA requirements.</li> <li>* The number of days of operation was incorrect.</li> </ul>	FY11
Alzheimer's Lakeway Program and Services (ALPS)	<ul style="list-style-type: none"> <li>* The number of participants reported in the free and paid categories was incorrect.</li> </ul>	FY11
American Child Care, Inc.	<ul style="list-style-type: none"> <li>* The numbers reported in free and paid categories were incorrect.</li> <li>* The number of lunches and supplements reported was incorrect.</li> <li>* There were menus that did not contain all components or were not available.</li> <li>* Insufficient quantities of milk were purchased.</li> </ul>	FY11
A'Mor Early Start Child Care	<ul style="list-style-type: none"> <li>* The number of reported breakfast, lunch and supplement meals was incorrect.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>	FY11
Anderson County Board of Education Pre-K/Day Care	<ul style="list-style-type: none"> <li>* The number of participants reported in all categories was incorrect.</li> <li>* Program expenses did not equal or exceed program funds.</li> </ul>	FY11
Anderson County Board of Education After-School/Companion Program	<ul style="list-style-type: none"> <li>* The number of participants reported was incorrect.</li> </ul>	FY11
Angel Academy	<ul style="list-style-type: none"> <li>* The number of participants reported in the paid category was incorrect.</li> <li>* All participants did not have a current enrollment addendum form on file.</li> <li>* The number of reported lunches was incorrect.</li> <li>* The number of total attendance days reported was incorrect.</li> </ul>	FY11

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Arc of Claiborne County, Inc.	* The number of participants reported in the free category was incorrect.	FY11
Ashbury Child Enrichment Center	* The number of reported lunches was incorrect. * All participants did not have a current enrollment addendum form on file.	FY11
All My Children Learning Academy, Inc.	* The number of participants reported in the free and paid categories was incorrect. * The agency did not have updated enrollment forms for all participants. * The breakfast served on two days and the lunch served on one day was disallowed. * The number of supplements reported exceeded total attendance. * The number of total attendance days reported was incorrect. * Program expenses did not equal or exceed program funds.	FY11
Backfield in Motion, Inc.	* The number of operating days reported was incorrect. * Based on the 5 day reconciliation of the sponsored facility's meal counts with enrollment and attendance records, the meal counts for 2 meals exceeded the reported attendance. * Program expenditures did not equal or exceed program reimbursement. * The agency did not reconcile non-food inventory items.	FY11
Barfield Academy, Inc.	* The subrecipient did not meet the requirement that at least 25% of the enrollment or license capacity be beneficiaries of the Child Care Certificate Program or participants who are eligible for free or reduced-price meal payments for the test month. * The number of participants reported in the reduced-price and paid categories was incorrect. * The agency reported incorrect attendance. * The number of lunches and supplements reported exceeded the verified attendance. * The number of reported breakfasts was incorrect. * One menu did not have the required components. * <u>Insufficient quantities of milk were purchased.</u>	FY11
BJ's Learning Center	* The number reported in the free category was incorrect.	FY11
Blessed Beginnings Comprehensive Learning Center	* The numbers reported in the reduced-price and paid categories were incorrect. * The number of meals reported was incorrect. * The agency's program expenses did not equal or exceed program funds. * There was no written procedures regarding discrimination complaints. * The number of total attendance days reported was incorrect.	FY11
Blessed Beginnings Learning Academy	* Program expenditures did not equal or exceed program funds.	FY11
Blooming Pot Daycare and Learning Center	* Two menus did not have the required meal components. * An inventory of food and non-food items was not maintained. * Program expenditures did not equal or exceed program funds.	FY11
Blount County Schools	* Program expenditures did not equal or exceed program funds.	FY11
Boys & Girls Club of Middle Tennessee	* The agency did not reconcile food and non-food inventory items. * The reported number of participants enrolled during the test month was incorrect.	FY11
Boys and Girls Club of the Dumplin Valley	No findings	FY11
Boys and Girls Clubs of the Tennessee Valley	No findings	FY11
Boys and Girls Club of the Smokey Mountains	No findings	FY11

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Bradley Nursery School	<ul style="list-style-type: none"> <li>* The center reported an incorrect number of participants in each of the eligibility categories on the claim for reimbursement.</li> <li>* The number of reported lunches was incorrect.</li> <li>* The number of attendance days reported on the claim was incorrect.</li> <li>* Thirty-two CACFP applications dated after February 1, 2009 were on an incorrect application form.</li> </ul>	FY11
Building Blocks CDC, Inc.	<ul style="list-style-type: none"> <li>* The numbers reported in the free and paid categories were incorrect.</li> <li>* Some infant meals did not have all required components.</li> <li>* The agency did not have enrollment addendum forms as required.</li> <li>* Program expenditures did not equal or exceed program funds.</li> <li>* Updated applications were not utilized.</li> </ul>	FY11
Buttons and Bows Learning Academy	<ul style="list-style-type: none"> <li>* Meal count records were not provided by the agency.</li> </ul>	FY11
Calvary Day Care Center	<ul style="list-style-type: none"> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* Supplement menus did not meet USDA component requirements.</li> </ul>	FY11
Campbell's Learning Academy	<ul style="list-style-type: none"> <li>* The numbers reported in all categories were incorrect.</li> <li>* Three meals did not have the required components.</li> <li>* The agency did not have enrollment addendum forms as required.</li> <li>* Insufficient milk was purchased for the test month.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>	FY11
Cannon County REACH Program	<ul style="list-style-type: none"> <li>* The number of supplements reported was incorrect.</li> <li>* The number of participants reported was incorrect.</li> <li>* The attendance reported was incorrect.</li> <li>* The sponsor did not use the DHS approved monitoring tool when conducting site monitoring reviews.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>	FY11
Carter County Schools Head Start	No findings	FY11
Chattanooga Human Services Department	<ul style="list-style-type: none"> <li>* The sponsor reported incorrect meal counts.</li> <li>* All menus did not meet USDA requirements.</li> <li>* Attendance counts and meal counts by type and age group were not maintained separately.</li> </ul>	FY11
Chattanooga State Community College Child Development Center	<ul style="list-style-type: none"> <li>* There were adjustments to the numbers reported in the free and paid categories.</li> </ul>	FY11
Child & Family Tennessee, Great Starts Nursery	<ul style="list-style-type: none"> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The agency did not complete an inventory of food and non-food supplies purchased with CACFP funds at the end of the program year.</li> </ul>	FY11
Child Development School, Inc., dba Childcare Network, Inc.	<ul style="list-style-type: none"> <li>* The number of participants reported in the free and paid categories at two centers was incorrect.</li> <li>* Program expenditures did not equal or exceed program reimbursement.</li> </ul>	FY11
Children & Family Services, Inc.	<ul style="list-style-type: none"> <li>* Meals were served at unapproved sites.</li> <li>* Supplements were served outside the approved time period.</li> <li>* The agency reported an incorrect number of participants.</li> <li>* One meal did not have the required components.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>	FY11
Children's Bureau, Inc. dba Porter-Leath Children's Center	<ul style="list-style-type: none"> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>	FY11
Children's Care and Development Center, Inc., dba Southern Avenue Charter Elementary School	<ul style="list-style-type: none"> <li>* Program expenses did not equal or exceed program funds.</li> </ul>	FY11

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Children's Choice Learning Center	<ul style="list-style-type: none"> <li>* One participant was reported in the free category whose CACFP application had regulatory deficiencies.</li> <li>* The numbers reported in all categories were incorrect.</li> <li>* The agency did not have enrollment addendum forms as required.</li> <li>* The number of reported breakfasts, lunches and supplements was not correct.</li> <li>* The number of days reported on the claim was incorrect.</li> <li>* Four meals did not have the required components.</li> </ul>	FY11
Children's Discovery Learning Center	<ul style="list-style-type: none"> <li>* The numbers reported in the free and paid categories were incorrect.</li> <li>* The agency did not have enrollment addendum forms as required.</li> <li>* The number of lunches reported was incorrect.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>	FY11
Church Street United Methodist Church Preschool	<ul style="list-style-type: none"> <li>* The number of participants reported in the free and reduced-priced categories was incorrect.</li> <li>* All participants did not have a current enrollment addendum form on file.</li> <li>* The number of reported meals was incorrect.</li> <li>* Three menus did not meet USDA component requirements.</li> <li>* The number of total attendance days reported was incorrect.</li> </ul>	FY11
City of Chattanooga Human Services Department Head Start/ Early Head Start	<ul style="list-style-type: none"> <li>* Based on the 5 day reconciliation of the sponsored facility's meal count with enrollment and attendance records, the meal counts for 3 meals exceeded the reported attendance.</li> </ul>	FY11
Clinch Powell Educational Cooperative	No findings	FY11
Color My World	<ul style="list-style-type: none"> <li>* There were adjustments to the numbers reported in the free and paid categories.</li> <li>* The number of reported lunches was incorrect.</li> <li>* One meal did not contain all required components.</li> <li>* An inventory of food and non-food items was not maintained.</li> <li>* Enrollment addendum forms were not maintained as required.</li> <li>* Fourteen CACFP applications were on an incorrect application form.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>	FY11
Community Child Care, Inc.	<ul style="list-style-type: none"> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* A menu did not contain all required components.</li> <li>* The number of supplement meals reported was not correct.</li> <li>* Program expenditures did not equal or exceed program reimbursement.</li> </ul>	FY11
Community Childcare and Referral Services, Inc.	<ul style="list-style-type: none"> <li>* The number of breakfasts and lunches reported was incorrect.</li> <li>* The agency did not have enrollment addendum forms as required.</li> <li>* An updated application was not utilized.</li> </ul>	FY11
Covenant Child Care Development Center	<ul style="list-style-type: none"> <li>* The numbers of participants reported in the free and paid categories were incorrect.</li> <li>* The agency did not have enrollment addendum forms as required.</li> <li>* The agency reported incorrect meal counts.</li> <li>* Insufficient milk was purchased for the test month.</li> <li>* Infant menus did not have all required components.</li> <li>* None of the thermometers for 2 refrigerators and 2 freezers were working properly.</li> <li>* The agency did not have the "And Justice for All" poster displayed.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>	FY11
Creative Learning Center	<ul style="list-style-type: none"> <li>* The number of participants reported in the free and reduced-price was incorrect.</li> <li>* The number of total attendance days reported was incorrect.</li> </ul>	FY11

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Crestview Daycare, Inc.	<ul style="list-style-type: none"> <li>* The number of participants reported in all categories was incorrect.</li> <li>* The agency did not have enrollment forms for all participants.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>	FY11
Crestview Daycare, Inc.	<ul style="list-style-type: none"> <li>* The number of participants reported in the reduced-price and paid categories was incorrect.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Insufficient milk was purchased for the test month.</li> <li>* During the meal observed on May 12, 2011, the lunch served to 2 children did not meet the required meal components.</li> <li>* The number of participant days reported was incorrect.</li> <li>* The number of supplements reported exceeded total attendance days.</li> <li>* The agency did not provide the required CACFP training.</li> <li>* The agency did not maintain the required financial records to document labor costs.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>	FY11
Crossville Housing Authority Home Away From Home Headstart	<ul style="list-style-type: none"> <li>* The number of reported meals was incorrect.</li> <li>* The number of attendance days reported on the claim was incorrect.</li> </ul>	FY11
Crossville Housing Authority Gateway Center After School Program	No findings	FY11
Cumberland Presbyterian Nursery School	<ul style="list-style-type: none"> <li>* All meals did not meet USDA requirements.</li> <li>* All participants did not have current enrollment forms on file.</li> <li>* The number of days of operation reported were not correct.</li> </ul>	FY11
Community Action Services of Morgan County Head Start	<ul style="list-style-type: none"> <li>* The number of supplements reported was incorrect.</li> </ul>	FY11
Cotton Tail Learning Center	No findings	FY11
Dawn if Hope, Inc.	<ul style="list-style-type: none"> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The number of reported lunches served was incorrect.</li> </ul>	FY11
Dodson Chapel Childcare	<ul style="list-style-type: none"> <li>* The numbers reported in the free and paid categories were incorrect.</li> <li>* The number of meals reported was incorrect.</li> <li>* Lunches served on two days did not contain all required components.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* All participants did not have current enrollment forms on file.</li> <li>* The number of total attendance days reported was incorrect.</li> <li>* There were no written procedures regarding discrimination complaints.</li> <li>* The inventory of food and non-foods supplies was not reconciled.</li> </ul>	FY11
Dogwood Heights Baptist Church Child Care Center	No findings	FY11
Douglas Cherokee Economic Authority Head Start	<ul style="list-style-type: none"> <li>* The number of operating days reported by the agency was incorrect.</li> <li>* The number of total attendance days reported was incorrect.</li> </ul>	FY11
Edgehill Center, Inc.	<ul style="list-style-type: none"> <li>* The numbers reported in all categories were incorrect.</li> <li>* The number of lunches and supplements reported was incorrect.</li> <li>* Program expenses did not equal or exceed program funds.</li> </ul>	FY11
Eighteenth Avenue Family Enrichment Center	<ul style="list-style-type: none"> <li>* The numbers reported in all categories were incorrect.</li> <li>* An enrollment form was incomplete.</li> <li>* Program expenses did not equal or exceed program funds.</li> </ul>	FY11
Emerald Youth Foundation	No findings	FY11

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Ernestine Rivers Child Care Center	<ul style="list-style-type: none"> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The number of reported breakfasts and lunches was not correct.</li> <li>* The number of days of attendance reported on the claim was incorrect.</li> <li>* The number of supplements exceeded the verified days of attendance.</li> <li>* The agency did not have one enrollment addendum form as required.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>	FY11
Excel Academy/David Grayson Ministries	<ul style="list-style-type: none"> <li>* The numbers reported in all categories were incorrect.</li> <li>* The agency did not have enrollment addendum forms as required.</li> <li>* Insufficient milk was purchased for the test month.</li> <li>* The number of days reported on the claim was incorrect.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>	FY11
Fannie Battle Day Home for Children, Inc.	<ul style="list-style-type: none"> <li>* The numbers reported in all categories were incorrect.</li> <li>* The inventory of non-food supplies was not reconciled.</li> </ul>	FY11
Fifteenth Avenue Baptist Church Child Learning Center	<ul style="list-style-type: none"> <li>* The number of participants reported in the free, reduced-price, and paid categories was incorrect.</li> <li>* Lunch menus did not meet USDA component requirements.</li> <li>* Insufficient milk was purchased for the test month.</li> <li>* The number of reported breakfasts was incorrect.</li> <li>* All participants did not have an enrollment form on file.</li> <li>* An inventory of food and non-food items was not maintained.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>	FY11
First Step II Childcare	No findings	FY11
First Tabernacle Ministries Child Care Center	<ul style="list-style-type: none"> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* There were menus that did not contain all components.</li> <li>* A thermometer for 1 of the 2 refrigeration units was not in place to determine maintenance of proper temperature.</li> <li>* The center did not reconcile inventory at the end of the program year.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>	FY11
First Tennessee Human Resource Agency, Safe Passage Domestic Violence Shelter	No findings	FY11
FPA Kids Kare, Inc.	<ul style="list-style-type: none"> <li>* The number of participants in the free, reduced-price, and paid categories was incorrect.</li> <li>* Insufficient quantities of milk were purchased.</li> </ul>	FY11
Family and Children's Services of Nashville	No findings	FY11
Gallatin Child Care, Inc.	* The number of participants reported in the free and paid categories was not correct.	FY11
Gateway Learning Academy	* Program expenses did not equal or exceed program funds.	FY11
Getwell Learning Center	<ul style="list-style-type: none"> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* Menus did not meet USDA requirements.</li> <li>* The agency did not have enrollment addendum forms as required.</li> <li>* The center did not reconcile inventory at the end of the program year.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>	FY11
Gingerbread Manor Learning Center	<ul style="list-style-type: none"> <li>* The numbers reported in the eligibility categories were not correct.</li> <li>* A supplement did not contain all required components.</li> <li>* The agency did not have enrollment addendum forms for all children.</li> </ul>	FY11
Golden Leaf Baptist Church Day Care Center	* Meal count records were not provided by the agency.	FY11
Goodwill Homes Community Services, Inc.	No findings	FY11

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Grandma's Place Child Care Center	<ul style="list-style-type: none"> <li>* The number of participants reported in the free, reduced-price and paid categories was incorrect.</li> <li>* The number of attendance days reported on the claim was incorrect.</li> <li>* The number of lunches exceeded total verified attendance.</li> <li>* CACFP applications dated after February 1, 2009 were on an incorrect application form.</li> </ul>	FY11
Genesis House, Inc.	<ul style="list-style-type: none"> <li>* The number of breakfast, lunch and supper meals reported was not correct.</li> <li>* A menu did not contain all required components.</li> <li>* The number of total attendance days reported was incorrect.</li> </ul>	FY11
In Loving Arms Childcare Center	<ul style="list-style-type: none"> <li>* The numbers reported in the free and paid categories were incorrect.</li> <li>* The number of reported supper and supplement meals was not correct.</li> <li>* Three supplement meals did not have the required components.</li> <li>* The agency failed to complete an updated enrollment addendum form.</li> <li>* The agency reported incorrect number of days of operation.</li> <li>* An updated application was not utilized.</li> </ul>	FY11
In the Beginning	<ul style="list-style-type: none"> <li>* The number of participants reported in the reduced-price and paid categories was incorrect.</li> <li>* The number of reported lunches and supplements was incorrect.</li> <li>* The agency did not have enrollment forms for all participants.</li> <li>* Program expenditures did not equal or exceed program funds.</li> <li>* The agency did not have a written procurement plan or code of standards of conduct.</li> <li>* The number of attendance days reported on the claim was incorrect.</li> </ul>	FY11
Karen's Daycare	<ul style="list-style-type: none"> <li>* Insufficient milk was purchased for the test month.</li> <li>* The number of breakfasts and lunches reported was incorrect.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>	FY11
Kiddin Around Child Care Center	No findings	FY11
Kidds First Child Development Center	<ul style="list-style-type: none"> <li>* There were adjustments to the numbers reported in the free and paid categories.</li> <li>* Two supplement meals did not contain all required components.</li> <li>* The number of days reported on the claim was incorrect.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>	FY11
Kidds First Child Development Center	<ul style="list-style-type: none"> <li>* The number of participants reported in the free, reduced-price, and paid categories was incorrect.</li> <li>* Two menus did not have the required components.</li> <li>* Insufficient milk was purchased for the test month.</li> <li>* The number of reported breakfasts was incorrect.</li> <li>* All participants did not have an enrollment form on file.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>	FY11
Kids Korner	<ul style="list-style-type: none"> <li>* The numbers reported in the reduced-price and paid categories were incorrect.</li> <li>* Insufficient milk was purchased for the test month.</li> <li>* The agency's program expenses did not equal or exceed program funds.</li> </ul>	FY11
Kids 'N Stuff Child Care Center	<ul style="list-style-type: none"> <li>* The number of participants reported in the reduced-price and paid categories was incorrect.</li> <li>* The number of reported lunches and supplements was incorrect.</li> </ul>	FY11
Kids World Child Care	<ul style="list-style-type: none"> <li>* The number reported in all categories was incorrect.</li> <li>* All participants did not have a complete enrollment form on file.</li> </ul>	FY11

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Kim's Kidz Childcare Center	<ul style="list-style-type: none"> <li>* The number of participants reported in each eligibility category was incorrect.</li> <li>* The agency did not have enrollment forms for all participants.</li> <li>* Insufficient milk was purchased for the test month.</li> <li>* One menu did not contain all required components.</li> <li>* The agency did not have written procedures to address discrimination complaints.</li> <li>* The agency did not have a written procurement plan or code of standards of conduct.</li> <li>* The agency did not maintain the required financial records to document labor costs.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>	FY11
Knoxville-Knox County Community Action Committee Head Start/Early Head Start	<ul style="list-style-type: none"> <li>* The number of lunches reported was incorrect.</li> </ul>	FY11
Kuddles for Kids Childcare Center	<ul style="list-style-type: none"> <li>* The numbers reported in all categories were incorrect.</li> <li>* The number of meals reported was incorrect.</li> <li>* A milk inventory was not maintained.</li> <li>* Program expenses did not equal or exceed program funds.</li> </ul>	FY11
Knowledge Learning Corporation dba Kinder Care Learning Center	<ul style="list-style-type: none"> <li>* The number of participants reported in the free, reduced-price and paid categories was incorrect.</li> <li>* The sponsor reported incorrect meal counts.</li> </ul>	FY11
Lawrence County Hunger Coalition	<ul style="list-style-type: none"> <li>* The sponsor reported incorrect meal counts.</li> <li>* All menus did not meet USDA requirements.</li> <li>* Two participants claimed as Tier 1 participants did not have an application form.</li> </ul>	FY11
Little Lambs Child Care Center	<ul style="list-style-type: none"> <li>* The number of participants reported in the free, reduced-price and paid categories was incorrect.</li> <li>* The Sponsor reported incorrect meal counts.</li> <li>* A menu did not meet USDA requirements.</li> <li>* The Sponsor did not conduct monitoring reviews as required at Little Lambs Child Care Center.</li> <li>* CACFP applications dated after February 1, 2009 were on an incorrect application form.</li> </ul>	FY11
Lowenstein House, Inc.	No findings	FY11
Lutheran Learning Day Care Center	<ul style="list-style-type: none"> <li>* The number of participants reported in the free category was incorrect.</li> <li>* An updated application was not utilized.</li> </ul>	FY11
LaPetite Academy @ Walnut Bend	No findings	FY11
Little Hearts Learning Center	<ul style="list-style-type: none"> <li>* The number of lunches reported was incorrect.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* The updated application form was not utilized.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>	FY11
M.C. Outreach Learning Center	<ul style="list-style-type: none"> <li>* The number of participants reported in all categories was incorrect.</li> <li>* The agency reported incorrect attendance.</li> <li>* The number of lunches and supplements reported exceeded total attendance days.</li> <li>* The agency did not obtain enrollment addendum forms for all participants.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>	FY11
Memphis City Schools Johnnie B. Watson Child Care Center	<ul style="list-style-type: none"> <li>* The numbers reported in all categories were incorrect.</li> </ul>	FY11
Metropolitan Action Commission Head Start Program	<ul style="list-style-type: none"> <li>* The number of meals reported was incorrect.</li> </ul>	FY11
Michael Dunn Center/The Henry Center	<ul style="list-style-type: none"> <li>* The number of participants reported in the reduced and paid categories was incorrect.</li> <li>* The number of total attendance days reported on the claim was incorrect.</li> </ul>	FY11

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Millington Child Development Center	<ul style="list-style-type: none"> <li>* The number of participants reported in each eligibility category was incorrect.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* Insufficient milk was purchased for the test month.</li> <li>* The number of reported breakfasts and lunches was incorrect.</li> <li>* The number of days reported on the claim was incorrect.</li> <li>* An updated application was not utilized.</li> </ul>	FY11
Mom's Out Enrichment Center, Inc.	<ul style="list-style-type: none"> <li>* The number of participants reported in the free category was incorrect.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The total number of days reported was incorrect.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>	FY11
Morristown-Hamblen Child Care Center	<ul style="list-style-type: none"> <li>* The number of reported supplements was incorrect.</li> </ul>	FY11
Ms. Jan's Daycare and Preschool	<ul style="list-style-type: none"> <li>* The number of participants in the free and paid categories was incorrect.</li> <li>* One menu did not have the required components.</li> <li>* The number of reported breakfasts was incorrect.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* Program expenditures did not equal or exceed program funds.</li> <li>* The updated application form was not utilized.</li> </ul>	FY11
Mt. Vernon Baptist Church Child Care	<ul style="list-style-type: none"> <li>* The number reported in the free eligibility category was incorrect.</li> </ul>	FY11
Neighborhood Christian Child Development Center, Inc.	<ul style="list-style-type: none"> <li>* The center reported an incorrect number of participants in each of the eligibility categories on the claim for reimbursement.</li> </ul>	FY11
New Glory Preparatory & Learning Center	<ul style="list-style-type: none"> <li>* Two CACFP applications on file had regulatory deficiencies.</li> <li>* The numbers reported in the free and paid categories were incorrect.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>	FY11
New Harvest Child Care	<ul style="list-style-type: none"> <li>* There were adjustments to the numbers reported in the free and paid categories.</li> <li>* The number of reported lunches was incorrect.</li> <li>* All participants did not have all required forms on file.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>	FY11
New Macedonia Learning Center	<ul style="list-style-type: none"> <li>* The numbers reported in the free and paid categories were incorrect.</li> <li>* The agency did not have enrollment addendum forms as required.</li> <li>* Insufficient milk was purchased for the test month.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>	FY11
Noah's Ark Learning Campus	<ul style="list-style-type: none"> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The updated application form was not utilized.</li> </ul>	FY11
Northside Learning Center	<ul style="list-style-type: none"> <li>* The number of participants reported in the free, reduced-price, and paid categories was incorrect.</li> <li>* One menu did not have the required components.</li> <li>* The number of reported breakfasts, lunches, and supplements was incorrect.</li> <li>* The updated application form was not utilized.</li> </ul>	FY11
Northwest Tennessee Economic Development Council Head Start Program	No findings	FY11
Nursery Rhyme Child Care Development Center	<ul style="list-style-type: none"> <li>* The number of participants reported in the free, reduced-price, and paid categories was incorrect.</li> <li>* One menu did not have the required components.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* All participants did not have enrollment addendum forms as required.</li> <li>* An inventory of food and non-food items was not maintained.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>	FY11
NSA Mid-South Morale, Welfare and Recreation Department	<ul style="list-style-type: none"> <li>* Program expenses did not equal or exceed program funds.</li> </ul>	FY11

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NSA Mid-South Morale, Welfare and Recreation Department	<ul style="list-style-type: none"> <li>* The number of participants reported in the free-priced and paid categories was incorrect.</li> <li>* The number of meals reported was incorrect.</li> <li>* Menus did not specifically identify all USDA component requirements.</li> <li>* The Sponsor did not conduct monitoring reviews as required.</li> <li>* The Sponsor did not obtain enrollment addendum forms as required.</li> </ul>	FY11
Orange Grove Center, Inc.	<ul style="list-style-type: none"> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The number of meals reported in the free and paid categories was incorrect.</li> <li>* The agency did not complete a year ending inventory of food and non-food items.</li> </ul>	FY11
Play Center Nursery School, Inc.	<ul style="list-style-type: none"> <li>* The number of participants reported in the reduced-price and paid categories was incorrect.</li> <li>* The number of reported breakfasts was incorrect.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>	FY11
Playhouse Day Care	* The agency did not have enrollment addendum forms as required.	FY11
Primary Preparatory, Inc.	No findings	FY11
Prime Time Day Care & Enrichment Center	<ul style="list-style-type: none"> <li>* The number of participants reported in the free, reduced-price and paid categories was incorrect.</li> <li>* The number of lunches and suppers reported was incorrect.</li> <li>* The agency did not have an enrollment addendum form as required.</li> <li>* Sixty-three CACFP applications were not on a correct application form.</li> </ul>	FY11
Promises Child Care Center	<ul style="list-style-type: none"> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* Some CACFP applications were on outdated forms.</li> </ul>	FY11
Precious Angels Child Care	<ul style="list-style-type: none"> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* Menus did not meet USDA requirements.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* The agency did not obtain enrollment addendum forms as required.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>	FY11
Shepherd's Little Flock Lutheran Preschool	<ul style="list-style-type: none"> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The number of reported supplements was incorrect.</li> </ul>	FY11
Smith County Community Child Care Center	<ul style="list-style-type: none"> <li>* The center reported participants in the free eligibility category who had no CACFP application on file.</li> <li>* The center reported an incorrect number of participants in each of the eligibility categories and reported the incorrect number of children enrolled/participating on the claim for reimbursement.</li> <li>* The center did not purchase the amount of milk needed to meet meal pattern requirements.</li> </ul>	FY11
South Parkway East Kiddie Learning Center	<ul style="list-style-type: none"> <li>* The number of participants reported in each category was incorrect.</li> <li>* The number of reported breakfast, lunch and supplement meals was not correct.</li> <li>* The agency did not have enrollment addendum forms as required.</li> </ul>	FY11
Southwest Tennessee Community College	* Menus did not have all requirements.	FY11
Spring Hill Daycare Learning and Enrichment Center	No findings	FY11
Stewart County After School Care Snack Program	No findings	FY11

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Sundale Preschool	<ul style="list-style-type: none"> <li>* The number of participants reported in the free and paid category was incorrect.</li> <li>* The number of reported breakfasts and supplements was incorrect.</li> <li>* The number of attendance days reported on the claim was incorrect.</li> <li>* The number of operating days on the claim was incorrect.</li> </ul>	FY11
Sunshine Playschool	<ul style="list-style-type: none"> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The number of reported meals was incorrect.</li> <li>* The number of total attendance days reported was incorrect.</li> <li>* The agency did not maintain the required financial records to document labor costs.</li> </ul>	FY11
Super Kids Child Care Center	No findings	FY11
Sweet Pea's Daycare	<ul style="list-style-type: none"> <li>* The number of reported meals on the Claim for Reimbursement was incorrect.</li> <li>* The number of attendance days reported was incorrect.</li> <li>* The number of breakfasts and supplement meals reported exceeded verified days of attendance.</li> <li>* The center reported an incorrect number of participants in the free eligibility category.</li> <li>* The agency's program expenses did not equal or exceed program funds.</li> </ul>	FY11
Ted E. Bear Academy	<ul style="list-style-type: none"> <li>* The number of participants reported in the reduced-price and paid categories was incorrect.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>	FY11
Tender Care Preschool	<ul style="list-style-type: none"> <li>* The subrecipient did not meet the requirement that at least 25% of the enrollment or license capacity be beneficiaries of the Child Care Certificate Program or participants who are eligible for free or reduced-price meal payments for the test month.</li> <li>* The number of participants reported in the free category was incorrect.</li> <li>* The agency reported incorrect attendance.</li> <li>* The number of lunches and supplements reported exceeded the verified attendance.</li> <li>* A milk inventory could not be completed as the agency did not keep meal counts by age group.</li> <li>* All participants did not have an enrollment form on file.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>	FY11
The Academy Performing Arts Preschool	No findings	FY11
The Beginning Miracle Christian Center	<ul style="list-style-type: none"> <li>* Program expenses did not equal or exceed program funds.</li> </ul>	FY11
The Children's Cottage	<ul style="list-style-type: none"> <li>* Program expenses did not equal or exceed program funds.</li> <li>* The updated application form was not utilized.</li> </ul>	FY11
The Children's Center of Knoxville, Inc.	<ul style="list-style-type: none"> <li>* One reduced-price application on file had a regulatory deficiency.</li> <li>* The agency did not obtain enrollment addendum forms as required.</li> </ul>	FY11
The Coalition for Kids, Inc.	<ul style="list-style-type: none"> <li>* The number of participants reported in the free, reduced-price and paid categories was incorrect.</li> <li>* The number of reported suppers was incorrect.</li> <li>* The number of attendance days reported was incorrect.</li> </ul>	FY11
The Learning Center	<ul style="list-style-type: none"> <li>* The numbers reported in the free and reduced-price categories were incorrect.</li> <li>* The number of reported supplements was incorrect.</li> <li>* All meals did not meet USDA requirements.</li> <li>* The total number of attendance days reported was incorrect.</li> <li>* Program expenditures did not equal or exceed program reimbursement.</li> </ul>	FY11

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The Learning Tree CDC	<ul style="list-style-type: none"> <li>* The number reported in the free category was incorrect.</li> <li>* The number of lunches and supplements reported was incorrect.</li> <li>* Program expenses did not equal or exceed program funds.</li> </ul>	FY11
The Nanny House	<ul style="list-style-type: none"> <li>* The number reported in the free category was incorrect.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* An "And Justice For All" poster was not displayed.</li> </ul>	FY11
The Pumpkin Patch Day Care and Learning Center	<ul style="list-style-type: none"> <li>* The number of participants reported in all categories was incorrect.</li> <li>* The number of breakfast, lunch and supplement meals was not correct.</li> <li>* An updated application was not utilized.</li> </ul>	FY11
The Village Learning Academy	<ul style="list-style-type: none"> <li>* The number of participants in each of the eligibility categories was incorrect.</li> <li>* The number of reported lunches and supplements was incorrect.</li> <li>* Twelve CACFP applications dated after February 1, 2009, were on an incorrect application form.</li> </ul>	FY11
Tiny Tots Learning Center III	<ul style="list-style-type: none"> <li>* The number of participants reported in the free, reduced-price and paid categories was incorrect.</li> <li>* A menu had a component that was not identified.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>	FY11
Toddler Town Pre-School	<ul style="list-style-type: none"> <li>* The numbers reported in the free and paid categories were incorrect.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* There were no meal count records for supplements.</li> <li>* Proper applications were not used.</li> <li>* Program expenses did not equal or exceed program funds.</li> </ul>	FY11
Trenton Housing Authority	<ul style="list-style-type: none"> <li>* The number of meals reported was incorrect.</li> <li>* Supplements served on five days did not contain all required components.</li> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> <li>* Program expenditures did not equal or exceed program funds.</li> </ul>	FY11
TTU Child Development Laboratory	<ul style="list-style-type: none"> <li>* The number of participants in the free, reduced-price, and paid categories was incorrect.</li> <li>* The number of reported breakfast, lunches and supplements was incorrect.</li> <li>* Meals did not contain all required components.</li> <li>* Attendance was incorrectly reported.</li> </ul>	FY11
Unicoi Child Care Center	<ul style="list-style-type: none"> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The number of total attendance days reported was incorrect.</li> </ul>	FY11
Untied Methodist Neighborhood Centers of Memphis, Inc.	<ul style="list-style-type: none"> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The agency did not have enrollment addendum forms as required.</li> <li>* Four meals did not have the required components.</li> <li>* The number of reported breakfast, lunch, and supplements was not correct.</li> <li>* The number of days reported on the claim was incorrect.</li> <li>* The agency did not have documentation regarding annual training.</li> </ul>	FY11
Upper Cumberland Human Resource Agency	<ul style="list-style-type: none"> <li>* All meals did not meet United States Department of Agriculture (USDA) requirements.</li> </ul>	FY11
Wayne Reed Christian Childcare Center	<ul style="list-style-type: none"> <li>* The number reported in the paid category was incorrect.</li> <li>* The number of breakfasts and supplements reported was incorrect.</li> <li>* The agency did not reconcile non-food inventory items.</li> </ul>	FY11

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Westside Learning Center	<ul style="list-style-type: none"> <li>* The number of participants reported in the reduced and paid categories was incorrect.</li> <li>* The number of reported meals was incorrect.</li> <li>* The number of total attendance days reported was incorrect.</li> <li>* The number of days of operation reported was incorrect.</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>	FY11
Xtra Ordinary Childcare	<ul style="list-style-type: none"> <li>* The number of participants reported in the free category was incorrect.</li> <li>* The number of attendance days reported on the claim was incorrect.</li> <li>* The number of reported meals was incorrect.</li> <li>* The agency's freezer did not have a thermometer.</li> </ul>	FY11
YMCA Children's Center	No findings	FY11
YWCA of Bristol, After School Snack Program	* The number of reported supplements was incorrect.	FY11