

Child And Adult Care Food Program

Agency Name	Overview of Findings	Fiscal Year
21st Century Child Development Center	* Program expenditures did not equal or exceed program funds.	FY12
A Child's Time Learning Academy	* The number of participants reported in the free, reduced-price and paid categories was incorrect. * Program expenditures did not equal or exceed program funds.	FY12
A Little Bit of Country Child Development Center	* The number of participants reported in the free and reduced-price categories was incorrect. * The agency did not maintain meal counts by participant age groups.	FY12
A New Beginning Child Care Center	* Records were not made available for the review. * The meal observed did not meet USDA component requirements. * The refrigerator did not have a thermometer.	FY12
ABC Nutrition Program, Inc.	* The number of participants reported in the free and paid categories was incorrect. * The Sponsor reported incorrect meal counts. * Menus did not have the required components. * Update applications were not utilized. * Meals were marked prior to meal service. * One center did not have the "And Justice for All" poster displayed. * Insufficient quantities of milk were purchased. * An inventory of food and non-food items was not maintained. * Program expenses did not equal or exceed program funds.	FY12
Academy for Kidz	* The number of meals reported was incorrect. * The updated participant eligibility application form was not utilized.	FY12
Academy for Kidz	* The number of participants reported in the free and paid categories was incorrect. * Menus did not meet USDA components requirements. * Insufficient milk was purchased for the test month. * The number of total attendance days reported was incorrect. * The number of meals reported was incorrect. * Program expenditures did not equal or exceed program funds.	FY12
Alice's Wonderland II	* The number of participants reported in the free, reduced price and paid categories was incorrect. * The agency reported incorrect meal counts. * Insufficient quantities of milk were purchased. * The update application form was not utilized. * Program expenditures did not equal or exceed program funds.	FY12
All My Children Childcare Center	No findings	FY12
All My Children Learning Academy, Inc.	* The number of participants reported in the free and paid categories was incorrect.	FY12
All My Children Preschool	* The number of participants reported in the free and paid categories was incorrect. * All participants did not have an enrollment addendum form. * The update application form was not utilized. * Program expenditures did not equal or exceed program funds.	FY12
Allandale Early Learning Center	* The number of participants reported in the free category was incorrect. * The agency reported incorrect breakfasts, lunch and supplements. * Program expenditures did not equal or exceed program funds.	FY12
Alpha & Omega Food and Nutrition Program, Inc.	* Incorrect meal counts were reported for two homes. * Meals served during the site visit to four homes did not meet the standard USDA component requirements. * The posted menu did not match what was served at two homes. * Meal counts and attendance sheets were not maintained at one home.	FY12

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Alton Park Child Development Center	* The numbers of participants reported in the free and paid categories were incorrect. * Program expenditures did not equal or exceed program funds.	FY12
Alzheimer's Tennessee, Inc.	No findings	FY12
American Senior Care Centers, Inc., dba Centennial Adultcare Center	* The number of participants reported in the free, reduced-price and paid eligibility categories was incorrect. * The number of breakfast and supplement meals reported was incorrect. * The agency did not reconcile inventory at the end of the program year.	FY12
Anderson County Board of Education - Head Start/Early Head Start	* One Head Start Center did not have a breakfast menu posted.	FY12
Apostolic Lil' Angels Daycare	No findings	FY12
Baby Zone Child Care, Inc.	No findings	FY12
Best Beginnings Preschool	* The number of participants reported in the free and paid categories was incorrect. * The agency reported incorrect meal counts.	FY12
Bethlehem Centers of Nashville	* The number of participants reported in the free, reduced-price, and paid categories was incorrect. * The agency did not use the required DHS issued monitoring guide when conducting monitoring visits for affiliated centers.	FY12
Bilingual Academy	* The number of participants reported in the free and paid categories was incorrect. * The agency reported an incorrect number of suppers and supplements. * Program expenditures did not equal or exceed program funds.	FY12
Bilingual Academy	* The number of participants reported in the free, reduced-price and paid categories was incorrect. * The number of reported meals was incorrect. * All participants did not have an enrollment addendum form. * Program expenditures did not equal or exceed program funds.	FY12
First Star Learning Academy	* The number of participants reported in the free and reduced-price categories was incorrect. * The agency reported an incorrect number of breakfasts. * The agency did not have an "And Justice for All" poster displayed.	FY12
Blakemore United Methodist Church Children's Center	No findings	FY12
Blooming Scholars Child Care	* The number of participants reported in the paid category was incorrect. * Program expenditures did not equal or exceed program funds.	FY12
Bon Aqua Child Care Center, Inc.	* The number of participants reported in the free and paid categories was incorrect. * The agency reported an incorrect number of supplements. * The number of attendance days reported was incorrect. * The number of reported lunches exceeded total verified attendance.	FY12
Bountiful Basket Nutrition Program	* The number of meals reported was incorrect. * All menus did not meet USDA requirements.	FY12
Boys & Girls, Inc.	* The number of participants reported in the paid category was incorrect. * The number of meals reported was incorrect. * All infant menus did not meet USDA requirements. * Insufficient milk was purchased for the test month. * The agency's program expenses did not equal or exceed program funds.	FY12

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Boys and Girls Club of Greater Kingsport, Inc.	<ul style="list-style-type: none"> * The number of reported meals was incorrect. * The Sponsor did not use the DHS approved monitoring guide as required. * The feeding site refrigerator did not have a thermometer. * Program expenditures did not equal or exceed program funds. 	FY12
Boys and Girls Club of Greater Kingsport, Inc.	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * All participants did not have an enrollment addendum form. * The agency did not have a written procurement plan or code of standards form. * Program expenditures did not equal or exceed program funds. 	FY12
Boys & Girls Club of Rutherford County	<ul style="list-style-type: none"> * The Sponsor reported incorrect meal counts. * Menus did not have the required components. * Insufficient quantities of milk were purchased. * The Sponsor did not conduct monitoring reviews as required. * An inventory of food and non-food items was not maintained. * Program expenditures did not equal or exceed program funds. 	FY12
Boys and Girls Clubs of the Monroe Area	No findings	FY12
Bright Futures Early Learning Center	<ul style="list-style-type: none"> * The number of participants reported in the free category was incorrect. * The agency reported an incorrect number of supplements. * Program expenditures did not equal or exceed program funds. 	FY12
Building Blocks Child Development Center	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The number of reported breakfast, lunch and supplement meals was not correct. * Menus did not have the required components. * Program expenditures did not equal or exceed program funds. 	FY12
Building Blocks Learning Center	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * All menus did not meet USDA requirements. * The meal observed did not meet USDA component requirements. * The updated application form was not utilized. * All participants did not have an enrollment addendum form on file. * Program expenditures did not equal or exceed program funds. 	FY12
Building Brighter Futures I and II	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The sponsor did not obtain enrollment addendum forms as required. * Menus did not meet USDA component requirements. * The sponsor did not conduct monitoring reviews as required. * Program expenditures did not equal or exceed program funds. 	FY12
Busy Bee Learning Center	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The agency reported incorrect meal counts. 	FY12
Busy Bees Day Care	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The number of breakfasts reported was incorrect. * Insufficient quantities of milk were purchased. * The incorrect type of milk was served to children less than 2 years of age. * The updated application form was not utilized. * Program expenditures did not equal or exceed program funds. 	FY12
By Pass Day Care Center	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * Menus did not contain the required components. 	FY12

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Campbell's Learning Academy	<ul style="list-style-type: none"> * The number of participants reported in the reduced-price and paid categories was incorrect. * Insufficient quantities of milk were purchased. * The updated application form was not utilized. * Program expenditures did not equal or exceed program funds. 	FY12
Cannon County REACH	<ul style="list-style-type: none"> * The number of participants reported in the free category was incorrect. * Menus did not meet USDA requirements. 	FY12
Carter County Schools - Carter Cares Afterschool Program.	No findings	FY12
Chattanooga Human Services Department	No findings	FY12
Cherokee Christian Learning Center	<ul style="list-style-type: none"> * The number of participants reported in the free category was incorrect. 	FY12
Cherry Tree Food Program	<ul style="list-style-type: none"> * The number of breakfasts reported was incorrect. * All menus did not meet USDA requirements. * The Sponsor did not conduct monitoring reviews as required. * The number of sponsored homes reported was incorrect. * One home provider did not have a thermometer in the refrigerator or freezer. 	FY12
Children & Family Services, Inc.	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * One menu did not meet USDA component requirements. * The agency did not have enrollment addendum forms as required. 	FY12
Children of the Future Learning Academy, Inc.	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * All participants did not have an enrollment addendum form. * The number of breakfasts and supplements exceeded total verified attendance. * Program expenditures did not equal or exceed program funds. 	FY12
Children's Choice Learning Center	No findings	FY12
Children's Corner Day Care	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The meal observed did not meet USDA component requirements. * Program expenditures did not equal or exceed program funds. 	FY12
Children's Discovery Learning Center	<ul style="list-style-type: none"> * Records were not on site or made available for the review. 	FY12
Chosen Generation Academy	<ul style="list-style-type: none"> * The number of participants reported in the reduced-price and paid categories was incorrect. * The agency reported incorrect meal counts. * The number of attendance days reported was incorrect. * The agency's documented number of meals served exceeded the verified attendance. * Insufficient quantities of milk were purchased. 	FY12
Christian Chapel Learning Center, Inc.	<ul style="list-style-type: none"> * One menu did not have the required components. 	FY12
Clarksville Montgomery County Community Action Agency Head Start Program	<ul style="list-style-type: none"> * The number of breakfasts, lunches and supplement reported was incorrect at the sample site. 	FY12

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Classy Kids Child Care Center	<ul style="list-style-type: none"> * The agency's receipt for food item was not accepted. * The number of participants reported in the free and paid categories was incorrect. * Menus did not meet USDA component requirements. * The meal observed did not meet USDA component requirements. * All participants did not have an enrollment addendum form. * The updated application for was not utilized. * An inventory of food and non-food items was not maintained. * The agency did not have a working thermometer. * The agency does not maintain required financial records to document labor costs. * The agency did not provide the required CACFP documentation for annual training. * Program expenditures did not equal or exceed program funds. 	FY12
Coffee County Child Care Center	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. 	FY12
Community Action Services of Morgan County Head Start	<ul style="list-style-type: none"> * The number of supplements reported was incorrect. 	FY12
Community Child Care Services, Inc.	<ul style="list-style-type: none"> * The number of participants reported in the free and reduced-price categories was incorrect. 	FY12
Community Day Care and Learning Center	No findings	FY12
Cotton Tail Learning Center	No findings	FY12
Covenant Child Care Center	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The number of reported meals was incorrect. * Menus did not have the required components. * Program expenditures did not equal or exceed program funds. 	FY12
Covenant Child Care Development Center	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * Insufficient milk was purchased for the test month. * Infant meus did not have all required components. * The agency reported incorrect meal counts. * The agency did not have enrollment addendum forms as required. * None of the thermometers for 2 refrigerators and 2 freezers were working properly. * The agency did not have the "And Justice for All" poster displayed. * Program expenditures did not equal or exceed program funds. 	FY12
Creative Christian Learning Center	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. 	FY12
Creative Kidz Preschool, LLC	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. 	FY12
Creative Learning Academy	No findings	FY12
Daniel Payne Christian Child Care Center	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * Insufficient quantities of milk were purchased. * 2% milk was served to children over 2 years of age. * Program expenditures did not equal or exceed program funds. 	FY12
Excel Academy/David Grayson Ministries, Inc.	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The number of attendance days reported was incorrect. * The number of reported supplements exceeded total verified attendance. * All participants did not have an enrollment addendum form. 	FY12
Dodson Chapel United Methodist Child Care Center	<ul style="list-style-type: none"> * The number of participants reported in the free and paid eligibility categories was incorrect. * The number of meals reported was incorrect. * Insufficient quantities of milk were purchased. 	FY12

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Domestic Violence Program, Inc.	<ul style="list-style-type: none"> * The number of participants reported in the free category was incorrect. * The number of suppers reported was incorrect. * Menus did not meet USDA requirements. * Program expenditures did not equal or exceed program funds. 	FY12
Doodlebugs Nursery & Preschool	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The agency reported an incorrect lunch meal count. * Menus did not meet USDA requirements. * Insufficient quantities of milk were purchased. * Program expenditures did not equal or exceed program funds. 	FY12
Doodlebugs Nursery & Preschool	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The agency reported incorrect meal counts. * A menu did not meet USDA component requirements. * Program expenditures did not equal or exceed program funds. 	FY12
Early Learning Center, First United Methodist Church	No findings	FY12
East Tennessee Human Resource Agency	No findings	FY12
Emma Lily's Preschool	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The number of breakfasts, lunches and supplements reported were incorrect. * Menus did not meet USDA requirements. 	FY12
Emory Valley Early Learning Center	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * A menu did not have the required components. * All participants did not have an enrollment addendum form. * Freezer temperatures were not within a safe temperature range. 	FY12
Fearfully and Wonderfully Made	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * One menu did not have the required components. * Insufficient quantities of milk were purchased. * All participants did not have an enrollment addendum form. * Program expenditures did not equal or exceed program funds. 	FY12
Fifteenth Avenue Baptist Church Child Learning Center	* Menus did not have the required components.	FY12
First Steps, Inc.	* The number of participants reported in the free, reduced-price and paid categories was incorrect.	FY12
First Tabernacle Ministries Child Care Center	* Program expenditures did no equal or exceed program funds.	FY12
First Tennessee Human Resource Agency Adult Day Services	<ul style="list-style-type: none"> * The number of participants reported in the free and reduced-price categories was incorrect. * The site did not have working thermometers. 	FY12
First Tennessee Human Resource Agency Day Care Home Program	<ul style="list-style-type: none"> * One home reported as tier 1 did not have a completed provider application on file. * The number of lunches and supplements reported for one home was incorrect. * One site did not have a working thermometer. * The sponsor does not monitor providers on weekends and holidays although some providers are open. * One provider did not maintain daily attendance and meal counts. * A meal observed at one home did not meet USDA component requirements. 	FY12

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Fountain of Hope Community Childcare	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The agency reported incorrect meal counts. * The supplement meal count exceeded the verified attendance. * All participants did not have an enrollment addendum form on file. * Program expenditures did not equal or exceed program funds. 	FY12
Fountain of Hope Community Childcare	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * All menus did not meet USDA requirements. * Program expenditures did not equal or exceed program funds. 	FY12
Fresh Start Enrichment Center	<ul style="list-style-type: none"> * The number of participants reported in the free category was incorrect. * The number of reported meals was incorrect. * A participant did not have an enrollment addendum form. 	FY12
Future Generation Learning Academy	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The number of reported meals was incorrect. * Menus did not have the required components. * Insufficient quantities of milk were purchased. * All participants did not have an enrollment addendum form. * An inventory of food and non-food items was not maintained. * Program expenditures did not equal or exceed program funds. 	FY12
Future Leaders Learning Center	<ul style="list-style-type: none"> * The number of participants reported in the free and paid eligibility categories was incorrect. * The Sponsor reported incorrect meal counts. * The number of meals exceeded the number of days of attendance at the sample site. * The agency did not have enrollment addendum forms as required. * Program expenditures did not equal or exceed program funds. 	FY12
Gallatin Day Care Center, Inc.	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The agency reported an incorrect number of supplement meals. * The number of reported supplements exceeded total verified attendance. 	FY12
Generations Connected	<ul style="list-style-type: none"> * The number of participants reported in the reduced and paid categories was incorrect. * The agency reported incorrect meal counts. * The number of attendance days reported on the claim was incorrect. * The agency's freezer did not have a thermometer. 	FY12
Getwell Learning Center	<ul style="list-style-type: none"> * Program expenditures did not equal or exceed program funds. 	FY12
Gingerbread House Child Care	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * Insufficient quantities of milk were purchased. * All participants did not have a current enrollment form on file. * The agency's refrigerator and freezer temperatures were not within the required ranges according to the agency's thermometers. * Program expenditures did not equal or exceed program funds. * The agency did not maintain the required financial records to document labor costs. 	FY12
Girls Incorporated of Johnson City and Washington County	No findings	FY12
Goodwill Homes Head Start Program	<ul style="list-style-type: none"> * The number of participants reported in the free category was incorrect. 	FY12
Grace M. Eaton Child Care and Parent Resource Center	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The agency did not maintain infant menus. 	FY12

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Grandmama's House of Preschool and Child Development	* The number of supplements served exceeded number of participants in attendance.	FY12
Greater Hope Baptist Church Agape Learning Center	No findings	FY12
Happy Days Playskool	* The number of participants reported in the free and paid categories was incorrect. * The number of attendance days reported was incorrect. * The number of reported supplements exceeded the verified days of attendance. * All participants did not have an enrollment addendum form. * Program expenditures did not equal or exceed program funds.	FY12
Happy Times Day Care	* The number of participants reported in the free, reduced-price and paid categories was incorrect. * The agency reported an incorrect breakfast meal count.	FY12
Harriet's Little Treasures	* The number of participants reported in the free category was incorrect. * The number of meals reported was incorrect. * Menus did not meet USDA component requirements.	FY12
Hart to Heart Day Care Learning Center	* The number of participants reported in the paid category was incorrect. * The agency did not use the required monitoring tool when conducting on-site monitoring of affiliated centers.	FY12
Helping Hands Daycare, Inc.	* The number of participants reported in the free and paid categories was incorrect. * Insufficient quantities of milk were purchased. * Menus did not contain all required components.	FY12
Holiness Childcare Enrichment Center	* The number of participants reported in the free category was incorrect. * The number of attendance days reported was incorrect. * The agency reported incorrect supplement meals. * An inventory of food and non-food items was not maintained.	FY12
Hooks Dimmick Child Care Group, Inc.	* The number of participants reported in the free, reduced-price and paid categories was incorrect. * The number of meals reported was incorrect. * Infant menus did not have the required components. * All participants did not have an enrollment addendum form.	FY12
Hope House Day Care Center, Inc.	* A menu did not contain all required components. * An inventory of food and non-food items was not maintained.	FY12
Hope of Glory Christian Academy	* A menu did not contain all required components.	FY12
Hope of Glory Christian Academy	* The number of participants reported in the free and paid categories was incorrect. * All participants did not have an enrollment addendum form. * Program expenditures did not equal or exceed program funds.	FY12
In Loving Arms Child Care Center	No findings	FY12
Jai Jai's Resource Learning Center	No findings	FY12
Joyce Albright Day Care	No findings	FY12
Joyland Child Development Center	* The number of participants reported in the free and paid categories was incorrect. * The agency reported incorrect supplement meals. * Infant menus did not have the required components. * All participants did not have an enrollment form on file. * During the lunch observation on November 28, 2011, the menu for 4 infants did not meet the required components. * The updated application form was not utilized. * Program expenditures did not equal or exceed program funds.	FY12

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Just Us Kids Day Care and Learning Center	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * Menus did not have the required components. * Insufficient quantities of milk were purchased. * All participants did not have an enrollment addendum form. * An inventory of food and non-food items was not maintained. * The meal observed did not meet USDA component requirements. * Program expenditures did not equal or exceed program funds. 	FY12
Kandy Kastle Child Development Center	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The agency reported incorrect meal counts. * All participants did not have current enrollment forms on file. 	FY12
Karamu Nutrition Program, Inc.	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * Insufficient quantities of milk were purchased at 3 centers. * The number of reported meals was incorrect for 3 centers. * Menus did not meet USDA requirements at 2 centers. * The meal observed did not meet USDA component requirements. * An inventory of food and non-food items was not maintained. * One center did not have a thermometer. * The agency did not have a written procurement plan or code of standards form. * Program expenditures did not equal or exceed program funds at 4 of the sampled sites. 	FY12
Karamu Nutrition Program, Inc.	<ul style="list-style-type: none"> * Meal counts and attendance sheets were not maintained at 2 homes. * Incorrect meal counts were reported for 1 home. * Lunches were served outside the approved time period for 2 homes. * The posted menu did not match what was served at 4 homes. * A menu was not posted at 1 home. 	FY12
Kid Kountry Day Care	<ul style="list-style-type: none"> * The numbers reported in the free and paid categories were incorrect. * A menu did not contain all required components. * All participants did not have completed enrollment forms on file. * Program expenses did not equal or exceed program funds. 	FY12
Kid Kountry Day Care	<ul style="list-style-type: none"> * All participants did not have an enrollment addendum form. 	FY12
Kiddie Cottage, Inc., Day Care	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * Menus did not meet USDA component requirements. * The meal observed did not meet USDA component requirements. * All participants did not have an enrollment addendum form 	FY12
Kiddie Kare II	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The number of lunches and supplements was incorrect. * Participants did not have enrollment forms as required. * The updated application form was not utilized. * Program expenditures did not equal or exceed program funds. 	FY12

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Kiddie Kingdom	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The number of breakfasts and supplements reported was incorrect. * The Sponsor did not use the DHS approved monitoring guide or perform two unannounced reviews during the last 12 months as required. * The Sponsor did not have a written procurement plan or code of standards form. * The updated application form was not utilized. * Program expenditures did not equal or exceed program funds. 	FY12
Kiddie Korner Day Care and Preschool, Inc.	<ul style="list-style-type: none"> * The number of participants reported in the free and paid category was incorrect. * The number of reported meals was incorrect. * Menus did not contain all required components. * Infant menus did not have the required components. 	FY12
Kiddieland Child Care Center	No findings	FY12
Kids First, Inc.	No findings	FY12
Kids Kare, Inc.	No findings	FY12
Kids Land Child Care Center	* Menus did not have specific names of components.	FY12
Kids Place, Inc.	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The agency reported an incorrect number of supplement meals. 	FY12
Kids School, Inc.	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The number of reported meals at one center exceeded total verified attendance. * Menus did not have the required components. * All participants did not have an enrollment addendum form. * Program expenditures did not equal or exceed program funds. 	FY12
Kids School, Inc.	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The number of reported breakfasts, lunches and supplements was incorrect. * Insufficient quantities of milk were purchased. * The sponsor did not have enrollment addendum forms as required. * The sponsor reported incorrect attendance. * The sponsor did not conduct monitoring reviews as required. * Program expenditures did not equal or exceed program funds. 	FY12
Kids Stop Day Care	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * Insufficient quantities of milk were purchased. * All menus did not meet USDA requirements. 	FY12
KIDS University Child Care Center	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The number of reported meals was incorrect. * Program expenditures did not equal or exceed program funds. 	FY12
Kids-R-Us Daycare, Inc.	<ul style="list-style-type: none"> * The numbers reported in the free paid categories were incorrect. * The number of breakfasts, lunches and supplements reported were incorrect. * Menus did not meet USDA component requirements. * Insufficient milk was purchased for the test month. * Program expenditures did not equal or exceed program funds. 	FY12

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Kidstown, Inc., dba Grandmama's House Ringgold	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The number of reported supplements was incorrect. * Insufficient quantities of milk were purchased. 	FY12
Kidsville Childcare Development Center	<ul style="list-style-type: none"> * The number of participants reported in the free an paid categories was incorrect. * The number of breakfast, lunch and supplement meals reported exceeded the number of verified days of attendance. * Insufficient milk was purchased for the test month. * Menus did not meet USDA requirements. * The agency did not provide the required CACFP training. * The agency's program expenses did not equal or exceed program funds. * The agency did not reconcile inventory at the end of the program year. 	FY12
KidZone Child Care and Enrichment Center	<ul style="list-style-type: none"> * The agency did not maintain meal counts for the program participants. * Menus did not identify all meal components. * The agency did not provide the required CACFP training. * The agency did not reconcile inventory at the end of the program year. * The agency's program expenses did not equal or exceed program funds. * The agency did not have a Limited English Proficiency plan (LEP). 	FY12
Kidzone Child Care Center	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The agency did not keep daily attendance records for all participants. * The number of breakfasts, lunches and supplements reported exceeded the verified attendance. * Menus did not meet USDA requirements. 	FY12
Kimmy's Christian Academy	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The number of supplements and suppers reported was incorrect. * Insufficient milk was purchased for the test month/ * An inventory of food and nonfood items was not maintained. 	FY12
Kingdom Hearts Enrichment Center	<ul style="list-style-type: none"> * The number of reported meals was incorrect. * The number of attendance days reported was incorrect. * The number of reported supplements exceeded total verified attendance. * Menus did not have the required components. 	FY12
Kings and Queens Day Care Center, Inc.	<ul style="list-style-type: none"> * The number of reported meals was incorrect. * Infant menus did not have the required components. * All participants did not have updated enrollment form. * The Sponsor did not use the DHS approved monitoring guide as required. * One site did not have a working thermometer. 	FY12
Kingsport Child Development Center	<ul style="list-style-type: none"> * The number of participants reported in the free and reduced-price categories was incorrect. 	FY12
Knight Arnold Preschool	<ul style="list-style-type: none"> * The number of participants reported in the free category was incorrect. * The agency reported an incorrect number of lunches and supplements. * Program expenditures did not equal or exceed program funds. 	FY12
Knoxville-Knox County Community Action Committee	No findings	FY12
Korner Kampus, Inc.	No findings	FY12
LaGoshen Child Care Learning Center	No findings	FY12

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Learn and Play Childcare	<ul style="list-style-type: none"> * The number of participants reported in each category was incorrect. * Insufficient milk was purchased for the test month. * The subrecipient reported incorrect meal counts. * Program expenditures did not equal or exceed program funds. 	FY12
Learning Block Corporation	<ul style="list-style-type: none"> * The number of meals reported was incorrect. * Menus did not have the required components. 	FY12
Little Hands Christian Child Care Center	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * Program expenditures did not equal or exceed program funds. 	FY12
Little House Enrichment Center	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The agency reported an incorrect number of lunches. 	FY12
Little People's Academy	<ul style="list-style-type: none"> * The agency reported incorrect meal counts. * The agency did not maintain infant menus. * All participants did not have an enrollment addendum form. * An inventory of food and non-food items was not maintained. * The agency does not maintain required financial records to document labor costs. 	FY12
Little Pow Wow, Inc.	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The number of reported breakfasts and supplements was incorrect. * Insufficient quantities of milk were purchased. * All participants did not have an enrollment addendum form. * The number of attendance days reported was incorrect. * The sponsor did not use the DHS approved monitoring guide as required. 	FY12
Little Saints Comprehensive Learning Center	<ul style="list-style-type: none"> * Insufficient quantities of milk were purchased. * The number of participants reported in the paid category was incorrect. 	FY12
Little Saints Comprehensive Learning Center	<ul style="list-style-type: none"> * The number of participants reported in the free and reduced-price categories was incorrect. * One menu did not have the required components. * Insufficient milk was purchased for the test month. * All participants did not have an enrollment form on file. * An inventory of food and non-food items was not maintained. 	FY12
Little Shepherd Child Care	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The number of breakfasts, lunches and supplements reported was incorrect. * Insufficient quantities of milk were purchased. * Infant menus did not meet USDA requirements. * Program expenditures did not equal or exceed program funds. 	FY12
Little Stars	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The number of breakfasts, lunches and supplements reported was incorrect. * Insufficient milk was purchased for the test month. 	FY12
Love Child Care & Enrichment Center	<ul style="list-style-type: none"> * The number of participants reported in the free and reduced-price categories was incorrect. * The number of breakfast and lunch meals reported was incorrect. * Insufficient quantities of milk were purchased. * Program expenditures did not equal or exceed program funds. 	FY12

Child And Adult Care Food Program

Love Development Too Child Development Center	<ul style="list-style-type: none"> * The number of participants reported in the paid category was incorrect. * The agency reported incorrect meal counts. * The agency's documented number of meals served exceeded verified attendance. * A menu did not have the required components. * Insufficient quantities of milk were purchased. 	FY12
Loving Care for Little Ones	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * A menu did not have the required components. * Children over 2 years of age were served whole milk. * The updated application form was not utilized. 	FY12
Margaret Maddox YMCA Preschool & Headstart	<ul style="list-style-type: none"> * The number of participants reported in the free and paid eligibility categories was incorrect. * The agency did not complete a year ending inventory of food and non-food items. * The agency's program expenses did not equal or exceed program funds. 	FY12
Martha O'Bryan Center, Inc.	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The number of supplements reported was incorrect. 	FY12
Martha's Learning Enrichment Center	<ul style="list-style-type: none"> * The number of breakfasts and supplements reported was incorrect. * All menus did not meet USDA requirements. 	FY12
Martin Housing Authority	No findings	FY12
Mega Kids Day Care Center	<ul style="list-style-type: none"> * A lunch menu did not meet USDA component requirements. * Insufficient quantities of milk were purchased. * Supplements meal reported exceeded attendance. * The agency's program expenses did not equal or exceed program funds. * The agency did not reconcile inventory at the end of the program year. 	FY12
Memphis City Schools, School Age Child Care Program	<ul style="list-style-type: none"> * The sponsor reported incorrect supplement meal counts. * Menus did not meet USDA component requirements at four sites. * One site did not follow sanitary procedures in its food service. * Program expenditures did not equal or exceed program funds. 	FY12
Memphis Heritage Christian School	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The number of reported meals was incorrect. * All infant menus did not meet USDA requirements. * The agency does not maintain required financial records to document labor costs. * Program expenditures did not equal or exceed program funds. 	FY12
Memphis-Heritage Christian School	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The number of reported breakfast, lunch and supplement meals was not correct. * Menus did not meet USDA requirements. * Insufficient milk was purchased for the test month. * The agency did not have enrollment addendum forms as required. * CACFP applications dated after February 1, 2009 were on an incorrect application form. * Program Expenditures did not equal or exceed program funds. 	FY12
Mid-Cumberland Community Action Agency	<ul style="list-style-type: none"> * Menus did not meet USDA requirements. * The number of participants reported in the free, reduced-price and paid category was incorrect. * All participants did not have an enrollment addendum form. 	FY12

Child And Adult Care Food Program

Midway Preschool and Day Care	* The number of participants reported in the reduced-price and paid categories was incorrect. * The agency reported an incorrect number of supplements. * Program expenditures did not equal or exceed program funds.	FY12
Millington Child Development Center	* The meal observed did not meet USDA component requirements.	FY12
Mini Rock Stars Child Care Center	* The agency's reported and documented number of meals served exceeded the verified attendance.	FY12
Miss Lisa's Preschool, Inc.	No findings	FY12
Miss Patsy's Preschool	* The number of participants reported in the free and paid categories was incorrect. * The number of reported meals was incorrect. * Insufficient quantities of milk were purchased.	FY12
Mrs. Dianna's Place	* The number of participants reported in the free, reduced-price and paid categories was incorrect. * The number of reported breakfasts and lunches was incorrect. * Menus did not have the required components. * Insufficient quantities of milk were purchased. * The meal observed did not meet USDA component requirements. * The agency did not have a written procurement plan or code of standards form. * Program expenditures did not equal or exceed program funds.	FY12
Ms. Jan's Daycare	* A menu did not meet USDA requirements. * All participants did not have a current enrollment form on file. * Whole milk was served to children over 2 years of age.	FY12
Ms. Linda's Day Care Center	* Insufficient quantities of milk were purchased.	FY12
Ms. Menza's Day Care	* The number of participants reported in the free, reduced-price and paid categories was incorrect. * The number of breakfasts reported was incorrect. * The sponsor did not conduct monitoring reviews as required. * The updated application form was not utilized. * The meal observed did not meet USDA component requirements. * Program expenditures did not equal or exceed program funds.	FY12
My Village Child Development Center	* The number of participants reported in the free and reduced-price categories was incorrect. * The agency reported incorrect meal counts. * The agency's documented number of meals served exceeded the verified attendance. * All menus did not meet USDA requirements. * The agency did not have a working thermometer.	FY12
New Hope Learning Center	* The number of participants reported in the free, reduced-price and paid categories was incorrect. * The number of days of attendance reported was incorrect. * The number of breakfasts, lunches and supplements reported was incorrect. * Menus did not meet USDA requirements. * Program expenditures did not equal or exceed program funds.	FY12
New Life Learning Academy IV	* The number of participants reported in the reduced-price and paid categories was incorrect. * The number of reported meals was incorrect. * Insufficient quantities of milk were purchased. * Program expenditures did not equal or exceed program funds.	FY12
New Tyler Child Enrichment Center	* The number of participants reported in the reduced-price and paid categories was incorrect. * Menus did not contain all required components.	FY12
New Vision, Inc.	* A menu did not contain all required components. * An inventory of food and non-food items was not maintained.	FY12

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Noah's Ark Learning Campus	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * Infant menus did not have specific dates for meals served. * Meal counts were not maintained according to age group. * The number of reported meals on January 18, 2012, exceeded total verified attendance by 2 breakfasts, 2 lunches, and 2 supplements. * Insufficient quantities of milk were purchased. * An inventory of food and non-food items was not maintained. * Program expenditures did not equal or exceed program funds. 	FY12
North Star Clubhouse	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * Program expenditures did not equal or exceed program funds. 	FY12
Northwest YMCA Preschool	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * Menus did not have specific names of components. * The updated application form was not utilized. 	FY12
Northwest YMCA Preschool	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The agency reported incorrect meal counts. * Menus did not have specific names of components. * All participants did not have an enrollment form on file. * An inventory of food and non-food items was not maintained. * The agency reported incorrect attendance. 	FY12
Naval Support Activity Mid-South Morale Welfare and Recreation Department	<ul style="list-style-type: none"> * The number of participants reported in the free-priced and paid categories was incorrect. * The number of meals reported was incorrect. * Menus did not specifically identify all USDA component requirements. * The Sponsor did not conduct monitoring visits as required. * The Sponsor did not obtain enrollment addendum forms as required. 	FY12
Naval Support Activity Mid-South Morale Welfare and Recreation Department	<ul style="list-style-type: none"> * Program expenses did not equal or exceed program funds. 	FY12
Oak Ridge Schools Preschool Program	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The number of meals reported was incorrect. * The agency does not maintain financial records to document labor costs. * The number of attendance days reported was incorrect. * Program expenditures did not equal or exceed program funds. 	FY12
Olympia Child Development Center	<ul style="list-style-type: none"> * Whole milk was served to children over 2 years of age. 	FY12
Our Daily Bread of Tennessee, Inc.	<ul style="list-style-type: none"> * The sponsor did not ensure that providers maintained proper refrigerator temperatures. 	FY12
Over the Rainbow Child Development Center, Inc.	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The number of lunches and supplements reported was incorrect. 	FY12
Pacesetters, Inc., dba Kids Putnam	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * A menu did not meet USDA requirements. 	FY12
Precious Angels Child Care	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The agency reported an incorrect number of breakfasts. * The agency's thermometer was above the safe temperature range for storing food. 	FY12
Precious Ones Day Care	<ul style="list-style-type: none"> * Program expenditures did not equal or exceed program funds. 	FY12

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Premier Kids Enrichment Center	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The agency reported incorrect meal counts. * All participants did not have an enrollment addendum form. * Program expenditures did not equal or exceed program funds. 	FY12
Premier Kids Enrichment Center	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The number of reported meals was incorrect. * Menus did not meet USDA component requirements. * The number of attendance days reported was incorrect. * None of the participants had the enrollment addendum form on file. * The meal observed did not meet USDA component requirements. * The agency did not have a menu posted for the meal observed. * An inventory of food and non-food items was not maintained. * There were no thermometers in place to determine maintenance of proper temperatures in the refrigerator and freezers. * The agency did not provide the required CACFP documentation for annual training. * The agency did not have a written procurement plan or code of standards form. * The agency did not have the "And Justice for All" poster displayed. * Program expenditures did not equal or exceed program funds. 	FY12
Primary Preparatory, Inc.	No findings	FY12
Rainbow Kidz Childcare Center	<ul style="list-style-type: none"> * The number of participants reported in the free category was incorrect. * The agency reported incorrect meal counts. * Menus did not meet USDA requirements. * Infant menus did not have the required components. * Insufficient quantities of milk were purchased. * All participants did not have an enrollment addendum form. * The updated application form was not utilized. * An inventory of food and non-food items was not maintained. * The agency did not provide the required CACFP documentation for annual training. * The agency does not maintain required financial records to document labor costs. * The agency did not have a written procurement plan of code of standards form. * Program expenditures did not equal or exceed program funds. 	FY12
Rainbow Kidz Childcare Center	<ul style="list-style-type: none"> * The number of participants reported was incorrect. * The number of reported meals was incorrect. * Menus did not have the required components. * Insufficient quantities of milk were purchased. * None of the participants had an enrollment addendum form. * The number of attendance days reported was incorrect. * The meal observed did not meet USDA component requirements. * The agency did not maintain required financial records to document labor costs. * The agency did not have a written procurement plan or code of standards form. * Program expenditures did not equal or exceed program funds. * A menu was not posted at the center. * Daily meal count records were not maintained. * There were no thermometers on hand. 	FY12
Reelfoot Rural Ministries, Inc.	No findings	FY12

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Rising Stars Academy	* The number of participants reported in the free, reduced-price and paid categories was incorrect. * The number of reported lunches and supplements exceeded total verified attendance.	FY12
Riverview Kansas Myra-Dreifus Day School	* The number of participants reported in the free category was incorrect. * Program expenditures did not equal or exceed program funds.	FY12
Rosedale Child Care Center	* One menu did not meet USDA requirements. * Insufficient quantities of milk were purchased. * All participants did not have an enrollment form on file.	FY12
San's Kiddie Kastle	No findings	FY12
Scott Appalachian Industries, Inc.	* The number of participants reported in the free category was incorrect.	FY12
Sequatchie Valley Planning and Development Agency (Head Start)	* Program expenditures did not equal or exceed program funds.	FY12
Sharing God's Love Childcare	* The number of participants reported in the free, reduced-price and paid categories was incorrect. * The agency reported incorrect meal counts. * The agency's documented number of meals served exceeded the verified attendance. * The agency does not maintain required financial records to document labor costs.	FY12
Shauna's Learning Academy, LLC	* The number of participants reported in the free, reduced-price and paid categories was incorrect. * The agency reported incorrect meal counts. * All menus did not meet USDA requirements. * Insufficient quantities of milk were purchased. * The agency did not have a working thermometer. * The agency does not maintain required financial records to document labor costs. * The agency did not have a written procurement procedures or code of standards form. * Children over 2 years of age were served whole milk. * The agency did not have a menu posted for the meal observed. * Program expenditures did not equal or exceed program funds.	FY12
Shelby County Government Head Start	No findings	FY12
Signal Centers, Inc.	* The number of participants reported in the free, reduced-price and paid categories was incorrect. * The agency did not complete a year ending inventory of food and non-food items.	FY12
Small Steps Children's Academy	* The agency reported an incorrect number of supplement meals. * Program expenditures did not equal or exceed program funds.	FY12
Small World Preschool	* The menu did not identify all required components.	FY12
South Central Human Resource Agency	No findings	FY12
Southeast Tennessee Human Resource Agency	* The sponsor did not conduct monitoring reviews as required.	FY12
Southminster Preschool & Child Care	No findings	FY12
St. Jude Day Care Center	No findings	FY12
St. Luke Learning Center	* The number of participants reported in the free category was incorrect. * The number of attendance days reported was incorrect. * The number of reported meals was incorrect. * Program expenditures did not equal or exceed program funds.	FY12

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St. Luke's Community House	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The number of meals reported was incorrect. * The number of lunches exceeded the verified attendance. * All menus did not meet USDA requirements. 	FY12
St. Mary Villa Child Development Center	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid eligibility categories was incorrect. * The number of meals reported was incorrect. 	FY12
Stepping Stones Day Care and Preschool	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The number of breakfasts reported was incorrect. * Menus did not have the required components. * Program expenditures did not equal or exceed program funds. 	FY12
Stepping Stones Day Care and Preschool	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The number of reported meals was incorrect. * Insufficient quantities of milk were purchased. * Program expenditures did not equal or exceed program funds. 	FY12
Stepping Stones Child Care Preschool	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories were incorrect. * Insufficient quantities of milk were purchased. * All menus did not meet USDA requirements. * The number of lunches and supplements reported exceeded the verified attendance. * Whole milk was served to children over 2 years of age. * Program expenditures did not equal or exceed program funds. 	FY12
Sugarbabies Christian Day School, Inc.	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The agency reported incorrect meal counts. * The agency's documented number of supplements served exceeded the verified attendance. * Infant menus did not have the required components. * Insufficient quantities of milk were purchased. * Program expenditures did not equal or exceed program funds. 	FY12
Sunshine Playschool	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The agency reported an incorrect number of supplements. * Insufficient quantities of milk were purchased. 	FY12
Teddy Bear Nursery School	<ul style="list-style-type: none"> * The agency did not meet the requirement that at least 25% of the enrollment of 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. * All menus did not meet USDA requirements. * Insufficient quantities of milk were purchased. * Whole milk was served to children over 2 years of age. 	FY12
Telamon Corporation	No findings	FY12
Tender Care Preschool	<ul style="list-style-type: none"> * The agency did not meet the requirement that at least 25% of the enrollment of 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 did not maintain daily meal count records. * A milk inventory could not be completed as the agency did not keep daily meal count records. * Program expenditures did not equal or exceed program funds. 	FY12

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Tender Moments Development Center	<ul style="list-style-type: none"> * The numbers reported in all categories were incorrect. * Updated applications were not utilized. * The agency did not have enrollment addendum forms as required. * Incorrect meal counts were reported. * The number of days reported on the claim was incorrect. 	FY12
Tennessee Tots Learning Center	No findings	FY12
Thank Goodness Child Care, Inc.	* The agency did not complete a year ending inventory of food and non-food items.	FY12
The Academy Child Care Center, Inc.	<ul style="list-style-type: none"> * The number of participants reported in the free category was incorrect. * Program expenditures did not equal or exceed program funds. 	FY12
The Children's Home/Chambliss Shelter	<ul style="list-style-type: none"> * The sponsor reported an incorrect number of participants in the free, reduced-price, and paid categories. * Three menus did not have the required USDA components. * The Sponsor reported incorrect meal counts at Volunteer Preschool. * The Sponsor did not conduct monitoring reviews as required. * The Sponsor did not conduct the required annual training. * The menus were not specific at Volunteer Preschool. 	FY12
The Coalition for Kids, Inc.	No findings	FY12
The King's Daughters Day Home	* The number of participants reported in the free, reduced-price and paid categories was incorrect.	FY12
The Land Academy, Inc.	<ul style="list-style-type: none"> * Menus did not contain all required components. * The number of reported supplements exceeded total verified attendance. * Program expenditures did not equal or exceed program funds. 	FY12
The Little Village Child Care and Learning Center	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The agency reported an incorrect number of lunches and supplements. * Menus did not have the required components. 	FY12
The University of Memphis Child Development Center	* The number of participants reported in the free, reduced-price and paid categories was incorrect.	FY12
Tinker Tots Learning Academy	* The agency reported incorrect breakfasts and supplements.	FY12
Tiny Tots Learning Center III	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The agency reported incorrect lunch and supplement meals. * The number of attendance days reported was incorrect. 	FY12
Tennessee Tech University Child Development Lab	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * Menus did not meet USDA requirements. 	FY12
Toddler Town Pre-School	* All participants did not have a current enrollment form on file.	FY12
Tree House Academy of Morristown	* The number of participants reported in the free, reduced-price and paid categories was incorrect.	FY12
Trinity Child Care and Learning Center	<ul style="list-style-type: none"> * The agency reported incorrect meals. * Infant menus did not have the required components. 	FY12
Tulahoma Day Care Center, Inc.	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * All menus did not meet USDA requirements. * Program expenditures did not equal or exceed program funds. 	FY12
United Child Care & Learning Center, Inc.	* Lunch menus did not meet USDA component requirements.	FY12
University of Tennessee Child Care Program	<ul style="list-style-type: none"> * Menus did not have the required components. * The number of reported breakfast, lunch and supplement meals was not correct. * Insufficient milk was purchased for the test month. 	FY12
Upper Cumberland Human Resource Agency Head Start	* Program expenditures did no equal or exceed program funds.	FY12

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Upper East Tennessee Human Development Agency	* The number of participants reported in the free, reduced-price and paid categories was incorrect. * The agency reported incorrect breakfast, lunch and supplement meal counts.	FY12
University of Tennessee, Agriculture Extension Service	* The feeding site did not have thermometers.	FY12
UTC Children's Center	No findings	FY12
Susan Gray School, Vanderbilt University	* Children over 2 years of age were served 2% milk and whole milk.	FY12
Wee Care Child Care Center, Inc.	No findings	FY12
Wee Care Day Care	* One menu did not meet USDA requirements.	FY12
Wee Care Learning Center, Inc.	* The number of participants reported in the free and paid categories was incorrect. * Insufficient quantities of milk were purchased. * The agency reported incorrect supplements. * The lunch observed did not meet USDA component requirements.	FY12
West Tennessee Center for Child Development (Therapy & Learning Center)	* The numbers reported in the free and paid were incorrect. * The number of reported lunch meals was not correct. * Program expenditures did not equal or exceed program funds.	FY12
Works in Progress	* The number of participants reported in the free and paid eligibility categories was incorrect. * Insufficient quantities of milk were purchased for meals served to participants.	FY12
Wright's Human Resources and Community Development, Inc.	* The number of participants reported in the free and reduced-price categories was incorrect. * Menus did not meet USDA requirements. * The Sponsor determined payments to centers based on an incorrect reimbursement amount for the test month. * Program expenditures did not equal or exceed program funds.	FY12
Xtra Ordinary Child Care	* The number of participants reported in the free category was incorrect. * The agency reported incorrect supplements.	FY12
YMCA Children's Center	* The number of participants reported in the free and paid categories was incorrect. * The agency did not have enrollment addendum forms as required. * The number of reported lunch meals was not correct. * Program expenditures did not equal or exceed program funds.	FY12
YMCA Children's Center	* Menus did not have the required components.	FY12
YMCA of Metropolitan Chattanooga	No findings	FY12
YMCA of Metropolitan Chattanooga	* The number of participants reported in the free, reduced-price and paid categories was incorrect. * The agency reported incorrect meal counts. * The number of reported lunches and supplements exceeded the total verified attendance. * One menu did not meet USDA requirements. * An inventory of food and non-food items was not maintained.	FY12
Young'uns Academy, LLC	* The number of participants reported in the free category was incorrect. * The number of meals reported was incorrect.	FY12
Nashville Young Women's Christian Association (YWCA of Nashville)	* The number of participants reported in the free category was incorrect. * The number of meals reported was incorrect. * A menu did not contain all required components. * The agency did not reconcile inventory at the end of the program year.	FY12