

Child and Adult Care Food Program

Agency Name	Overview of Findings	Fiscal Year
4 the Kids, Inc.	<ul style="list-style-type: none"> * The number of meals reported was incorrect. * A home did not maintain attendance and daily meal counts. * A home served supper outside the approved timeframe at the time of visit. * A home did not have a menu posted for the meal observed. * A home did not have CACFP enrollment addendum forms on file. * A home was missing parent's signature and date on CACFP enrollment addendum forms. * An inventory of supplies and equipment was not maintained. * A home did not have a thermometer at the time of visit. * The Sponsor did not specify the type of monitoring reviews conducted. * Meals were not served according to the menus. 	FY14
Aaron Nutritional Services, Inc.	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The number of participants reported in the free, reduced and paid categories was incorrect. * A Center did not meet the requirement that at least 25% of the enrollment or license capacity be beneficiaries of the Child Care Certificate Program (CCCP) or participants who are eligible for free or reduced-price meal payments. * The Agency claimed meals for participants that were not present at the meal services. * A center reported number of meals served exceeded the authorized licensed capacity. * The reported meals exceeded the allowable meal pattern. * Insufficient quantities of milk were purchased. * The Sponsor claimed meals for an unapproved site. * The type of milk served to children over two years of age did not meet USDA milk requirements. * A center did not provide the required CACFP annual training for staff. 	FY14
Afterschool Care Snack Program at Stewart County Government	No findings	FY14
All My Children Childcare	<ul style="list-style-type: none"> * A supplement menu did not meet USDA meal pattern requirements. * The Agency did not provide all required areas of CACFP training for staff. 	FY14
All My Children Learning Academy, Inc.	<ul style="list-style-type: none"> * Records were not available for review for the test month. 	FY14
Alzheimers Lakeway Program and Services, Adult Day Services	<ul style="list-style-type: none"> * The number of participants reported in the reduced-price and paid categories was incorrect. 	FY14

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<p>American Child Care, Inc.</p>	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The number of participants reported in the free and paid categories was incorrect. * The Sponsor reported incorrect meal counts. * The Sponsor's documented number of meals served exceeded the verified attendance. * All menus did not meet USDA requirements. * Menus did not have specific names of components. * Insufficient quantities of milk were purchased. * All participants did not have a CACFP enrollment addendum form on file. * There was no documentation of the Sponsor conducting unannounced monitoring visits. * A meal observed did not meet USDA component requirements. * The number of supplements documented exceeded the number of participants in attendance for a 5 day period of review. 	<p>FY14</p>
<p>American Senior Care Center dba Centennial Adult Care Center</p>	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free and paid categories was incorrect. * The Agency reported incorrect meal counts. 	<p>FY14</p>
<p>Anderson County Afterschool/Companion</p>	<ul style="list-style-type: none"> * The Sponsor did not conduct all required monitoring visits. 	<p>FY14</p>
<p>Anderson County Board of Education Head Start/Early Head Start</p>	<ul style="list-style-type: none"> * The Sponsor reported an incorrect number of lunches. * Two participants did not have an enrollment addendum form. 	<p>FY14</p>
<p>Apples and Cookies Enrichment Center</p>	<ul style="list-style-type: none"> * The Agency reported incorrect meal counts. * All lunch menus did not meet USDA requirements. * Insufficient quantities of milk were purchased. * The Agency reported meals served outside the approved time frame. * The number of attendance days reported was incorrect. 	<p>FY14</p>
<p>Asbury Child Enrichment Center</p>	<ul style="list-style-type: none"> * One CACFP application on file had a regulatory deficiency. 	<p>FY14</p>
<p>Athens McMinn Family YMCA</p>	<ul style="list-style-type: none"> * The number of participants reported in the free category was incorrect. * The Sponsor reported an incorrect number of supplements. * The Sponsor did not maintain attendance records separate from meal counts. * The Sponsor did not provide annual CACFP training for staff. * The Sponsor did not have documentation of attendance and meal count records for the previous 5 days. 	<p>FY14</p>

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<p>Best Beginnings Preschool</p>	<p>* Participants over 2 years of age were served 2% milk.</p>	<p>FY14</p>
<p>Blakemore United Methodist Church</p>	<p>* The type of milk observed as served to a participant did not meet USDA milk requirements. * There were participants that did not have a CACFP enrollment addendum form. * An inventory of food and non-food items was not maintained. * Frozen foods were not maintained at a safe temperature. * The Agency did not provide documentation of the required annual CACFP training.</p>	<p>FY14</p>
<p>Bledsoe Board of Education</p>	<p>No findings</p>	<p>FY14</p>

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Blount County Schools	No findings	FY14
Boys & Girls Clubs of Elizabethton	* The Sponsor did not complete all required monitoring visits.	FY14
Boys & Girls Clubs of the Cumberland Plateau	No findings	FY14
Boys and Girls Club of Greater Kingsport	* The Sponsor reported an incorrect number of suppers. * The Sponsor did not meet the monitoring requirements.	FY14
Boys and Girls Club of Middle Tennessee	* One supplement menu did not meet USDA requirements. * Supplements were served outside the Sponsor's approved meal service time. * Menus did not have specific names of components. * The Agency did not have a working thermometer in one of the refrigerators.	FY14

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Boys and Girls Club of the Clinch Valley	* One supper menu did not meet USDA meal pattern requirements.	FY14
Boys and Girls Club of the Dumplin Valley	No findings	FY14
Boys and Girls Club of the Smoky Mountains	* The Sponsor reported an incorrect number of suppers.	FY14
Boys and Girls Clubs of Cleveland	<ul style="list-style-type: none"> * The meal observed did not meet USDA meal pattern requirements. * The type of milk served to children over two years of age did not meet USDA milk requirements. * The Sponsor did not conduct monitoring reviews as required. * The Sponsor did not provide documentation for the required annual CACFP training. 	FY14
Bradley Nursery School	<ul style="list-style-type: none"> * Three CACFP applications had a regulatory deficiency. * The number of participants reported in the free and paid category was incorrect. * The Agency reported incorrect meal counts. * Menus did not meet USDA component requirements. * Insufficient quantities of milk were purchased. * The Agency used sign-in sign-out sheets to document attendance. * The updated application was not completed for all participants. 	FY14
Bright Beginnings Enrichment Center	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free and paid categories was incorrect. * The lunch observed in one classroom did not meet USDA meal pattern requirements. * The type of milk served to children over 2 years of age did not meet USDA milk requirements. * All participants did not have a CACFP enrollment addendum form. * The number of attendance days reported was incorrect. 	FY14

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<p>Building Futures, Inc.</p>	<ul style="list-style-type: none"> * The Sponsor reported incorrect total meal counts. * The Sponsor reported incorrect meal counts for site totals. * Insufficient quantities of milk were purchased. * The Sponsor claimed meals that were not served. * One supplement menu did not meet USDA meal pattern requirements. * There were no menus for Saturday meals. * Accurate attendance sheets were not maintained. * Meals reported exceeded attendance at two sites. * The Sponsor did not have a menu posted for the meal observed. * A meal observed did not meet USDA component requirements. * Meals were served outside the approved time periods. * The Sponsor did not properly complete the DHS approved monitoring guide as required. * Several sites did not have a working thermometer. * Several sites did not have the "And Justice For All" poster displayed. * The Sponsor did not distribute the "Building for the Future "flier. * The agency had unallowable labor costs. * An inventory of food and non-food items was not maintained. 	<p>FY14</p>
<p>Busy Bees Day Care</p>	<ul style="list-style-type: none"> * The number of participants reported in the free and reduced-price categories was incorrect. * The Agency reported incorrect meal counts. 	<p>FY14</p>
<p>Calvary Christian Academy Daycare</p>	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * Menus did not meet USDA meal pattern requirements. * Meals were served outside the agency's approved meal service time. 	<p>FY14</p>
<p>Chambliss Center for Children</p>	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free, reduced-price, and paid categories was incorrect. * The Sponsor reported incorrect meal counts for the free and paid categories. * The Sponsor did not maintain infant menus. * The number of attendance days reported was incorrect. * The Sponsor did not conduct monitoring reviews as required. 	<p>FY14</p>
<p>Chattanooga Human Services Department - Head Start (youth and Fam. Development)</p>	<p>No findings</p>	<p>FY14</p>
<p>Chattanooga State Technical Community College Child Development Center</p>	<p>No findings</p>	<p>FY14</p>

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<p>Cherry Tree Food Program - Centers</p>	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported was incorrect. * Infant menus did not have the required components. * A Center served meals outside of the approved time. * A Center had a menu posted for the month that did not meet USDA meal pattern requirements. * An inventory of food and non food items was not maintained at all centers. 	<p>FY14</p>
<p>Cherry Tree Food Program - Homes</p>	<ul style="list-style-type: none"> * Day care homes reported incorrect meal counts. * Menus did not meet USDA component requirements. * The type of milk served to children over two years of age did not meet USDA milk requirements. * One day care home did not maintain infant menus. * Two day care homes served meals outside of the approved time. * There were two day care homes that did not maintain daily meal count records. * There were four day care homes that provided care for children not enrolled in the CACFP. * The temperature in a day care home's refrigerator was not maintained at 40 degrees Fahrenheit or less. * The Sponsor's monitoring guide did not indicate announced or unannounced visits. * The Sponsor did not provide the required CACFP annual training for three of the 16 day care home providers included in the sample of homes selected for review. * The Sponsor did not have documentation of the items discussed in the annual CACFP training for day care home providers. * One day care home did not have the "Building for the Future" flier to distribute. * There were menus that did not have specific names of components. 	<p>FY14</p>
<p>Child Care USA Learning Center</p>	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The Agency did not meet the requirement that at least 25% of the enrollment or license capacity be beneficiaries of the Child Care Certificate Program (CCCP) or participants who are eligible for free or reduced-price meal payments for the test month. * There were menus that did not meet USDA meal pattern requirements. * Insufficient quantities of milk were purchased. * The updated application form was not utilized. * There were participants that did not have a CACFP enrollment addendum form. 	<p>FY14</p>
<p>Child Development Schools, Inc.</p>	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The number of participants reported in the free and paid categories was incorrect. * A meal observed did not meet USDA component requirements. 	<p>FY14</p>

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Children and Family Services	<ul style="list-style-type: none"> * A CACFP application on file had regulatory deficiency. * The number of participants reported in the reduced-price and paid categories was incorrect. * The Agency reported incorrect meal counts. * There were participants that did not have a CACFP enrollment addendum form. 	FY14
Christian Life Child Learning Center	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price, and paid categories was incorrect. 	FY14
Collins Educational Center & Tutoring, Inc.	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free and paid categories was incorrect. 	FY14
Color My World Childcare and Learning Center	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The Agency reported incorrect meal counts. * Menus did not meet USDA component requirements. * Menus did not have specific names of components. 	FY14
Community Action Services of Morgan County Head Start	No findings	FY14
Community Care of Rutherford County Generations Connected	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free and paid categories was incorrect. * The Agency reported incorrect meal counts. * Insufficient quantities of milk were purchased. * There were participants that did not have a CACFP enrollment addendum form. * The Agency did not have a thermometer in the freezer. 	FY14
Community Child Care & Referral Services, Inc.	<ul style="list-style-type: none"> * The Agency reported incorrect meal counts. 	FY14
Community Child Care Services	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free and paid categories was incorrect. * Participants did not have a CACFP enrollment addendum form. 	FY14
Community Child Care, Inc.	<ul style="list-style-type: none"> * CACFP free applications on file had regulatory deficiencies. * The Agency reported incorrect meal counts. * Menus did not meet USDA meal pattern requirements. 	FY14
Cotton Tail Christian Academy	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. 	FY14

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Creative Christian 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's reported and documented number of meals served exceeded the verified attendance. * Menus did not meet USDA component requirements. * Insufficient quantities of milk were purchased. * Menus did not have specific names of components. 	FY14
Creative Kidz	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the reduced-price and paid categories was incorrect. * Participants did not have an enrollment addendum form on file. * The Agency reported incorrect meal counts. * Insufficient quantities of milk were purchased. * An inventory of non-food items was not maintained. 	FY14
Creative Learning Academy	<ul style="list-style-type: none"> * Records were not on site or made available for the review. * Children over two years old were served 2% milk. * Lunch was served outside the approved time. 	FY14
Creative Learning, LLC	<ul style="list-style-type: none"> * One CACFP application on file had a regulatory deficiency. 	FY14
Creative Minds Learning Academy	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free, reduced and paid categories was incorrect. * The agency reported incorrect meal counts. * All menus did not meet USDA requirements. * All participants did not have a CACFP enrollment addendum form. 	FY14
Crossville Housing Authority	No findings	FY14
Cumberland Child Development Center	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in each eligibility category was incorrect. * All participants did not have an enrollment addendum form. 	FY14
Cumberland Mountain Industries	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. 	FY14
Cumberland Presbyterian Nursery School	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The number of participants reported in the free and paid categories was incorrect. * Two menus did not meet USDA meal pattern requirements. * The agency did not provide the required CACFP documentation for annual training. 	FY14

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Daffy Duck Learning Akademy	<ul style="list-style-type: none"> * One CACFP application on file had a regulatory deficiency. * The number of participants reported in the free and paid categories was incorrect. * One breakfast menu did not meet USDA meal pattern requirements. 	FY14
Darrell's Around The Clock Learning Center	<ul style="list-style-type: none"> * The Sponsor did not use the DHS approved monitoring guide required. 	FY14
Dawn of Hope, Inc.	No findings	FY14
Department of Youth & Family Development - Head Start/ EHS Program	No findings	FY14
Discovery Lane Learning Center	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The number of participants reported in the reduced-price and paid categories was incorrect. * The Agency reported incorrect meal counts. * Meal counts were not maintained by age group. 	FY14
Dogwood Heights Baptist Church Child Care Center	No findings	FY14
Domestic Violence Program, Inc.	<ul style="list-style-type: none"> * The number of participants reported was incorrect. * The Agency did not maintain attendance records separate from meal counts. * The Agency did not provide complete documentation for the required annual CACFP training. 	FY14
Dominique's Academy	<ul style="list-style-type: none"> * Records were not provided for review for the test months. 	FY14
Douglas Cherokee Economic Authority Head Start	No findings	FY14
East Tennessee Human Resource Agency	No findings	FY14
East Tennessee Human Resource Agency - Homes	<ul style="list-style-type: none"> * The type of milk served did not meet USDA milk requirements. * Meals were served outside the provider's approved meal service time. * The Agency reported and documented number of meals served exceeded the authorized licensed capacity of the home. 	FY14
Eighteenth Avenue Family Enrichment Center	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free, reduced, and paid categories was incorrect. * Two menus did not meet USDA meal pattern requirements. * There were participants that did not have a CACFP enrollment addendum form. 	FY14

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<p>Enfants and Others Child Care Center</p>	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free and paid categories was incorrect. * The Agency did not meet the requirement that at least 25% of the enrollment or license capacity be beneficiaries of the Child Care Certificate Program (CCCP) or participants who are eligible for free or reduced-price meal payments for the test month. * The Agency reported incorrect meal counts. * The Agency documented number of meals served exceeded the verified attendance. * Menus did not meet USDA component requirements. * The Agency did not maintain menus for all meals served. * There were participants that did not have a CACFP enrollment addendum form. * Insufficient quantities of milk were purchased. * An inventory of food and non-food items was not maintained. * The Agency did not have the "And Justice for All" poster displayed. 	<p style="text-align: center;">FY14</p>
<p>Ernestine Rivers Childcare Center</p>	<p style="text-align: center;">No findings</p>	<p style="text-align: center;">FY14</p>
<p>Fannie Battle Day Home</p>	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free and paid categories was incorrect. * The Agency reported incorrect meal counts. * The Agency did not maintain meal counts for all participants by age group. * There were menus that did not have the specific names of components. * There were participants that did not have a CACFP enrollment addendum form. 	<p style="text-align: center;">FY14</p>
<p>Fenton's Leap Learning Center , Inc.</p>	<ul style="list-style-type: none"> * The Agency's records were not available for review. 	<p style="text-align: center;">FY14</p>
<p>Fifth Avenue Child Care</p>	<p style="text-align: center;">No findings</p>	<p style="text-align: center;">FY14</p>
<p>First Step Christian Daycare, Inc.</p>	<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. * The Sponsor claimed meals for reimbursement that were not served on site. * All participants did not have a CACFP enrollment addendum form on file. * The Sponsor did not conduct monitoring reviews as required. 	<p style="text-align: center;">FY14</p>
<p>First Step II</p>	<ul style="list-style-type: none"> * CACFP free and paid applications on file had regulatory deficiencies. * The number of participants reported in the free, reduced-price and paid categories was incorrect. 	<p style="text-align: center;">FY14</p>
<p>First Tennessee Human Resource Agency, Safe Passage Domestic Violence Shelter</p>	<p style="text-align: center;">No findings</p>	<p style="text-align: center;">FY14</p>

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Foothills Childcare & Preschool	<ul style="list-style-type: none"> * The number of participants reported in the paid category was incorrect. * The Agency reported an incorrect number of breakfasts. * A breakfast observed did not meet USDA meal pattern requirements. 	FY14
Future Leaders 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 meet USDA requirements. 	FY14
Gallatin Child Care Center, Inc.	<ul style="list-style-type: none"> * Two CACFP applications on file had regulatory deficiencies. * Two supplement menus did not meet USDA guidelines. 	FY14
Gateway Learning Academy, LLC	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price, and paid categories was incorrect. * A breakfast menu did not meet USDA meal pattern requirements. 	FY14
Genesis House, Inc.	<ul style="list-style-type: none"> * The agency did not have documentation of the required annual CACFP Training. 	FY14
Gingerbread House Child Care	<ul style="list-style-type: none"> * CACFP free applications on file had regulatory deficiencies. * The Agency reported incorrect meal counts. * Insufficient quantities of milk were purchased. * Participants over 2 years of age were served 2% milk. 	FY14
Goodwill Homes Community Services	No findings	FY14
Goodwill Homes Community Services, Inc.	<ul style="list-style-type: none"> * The Agency reported incorrect meal counts. 	FY14
Grandma's Place Childcare Center	<ul style="list-style-type: none"> * CACFP applications on file had a regulatory deficiencies. * 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 addendum form. 	FY14
Great Adventure d.b.a. Heartsong United Methodist Church	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free, reduced-price, and paid categories was incorrect. * A participant did not have an enrollment addendum form on file. * Two lunch menus did not meet USDA meal pattern requirements. 	FY14
Hamblen County Board of Education	<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 reported was incorrect. 	FY14
Happy Times Child Care Center	<ul style="list-style-type: none"> * The Agency's documented number of meals served exceeded the authorized licensed capacity of the center. * The number of attendance days reported was incorrect. 	FY14

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Harmony Childcare Center	<ul style="list-style-type: none"> * One participant did not have an application on file. * The number of participants reported in the free and paid categories was incorrect. * Insufficient quantities of milk were purchased. 	FY14
Highland Rim Economic Corporation Head Start Program	<ul style="list-style-type: none"> * The Sponsor reported incorrect meal counts. * All menus did not meet USDA meal pattern requirements. 	FY14
Holiness Childcare Enrichment Center	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The type of milk served to children over two years of age did not meet USDA milk requirements. * The Agency did not provide documentation for the required annual CACFP training. 	FY14
Holston United Methodist Home for Children	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free and paid categories was incorrect. 	FY14
Honeybee Preschool	<ul style="list-style-type: none"> * CACFP free applications on file had regulatory deficiencies. * 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. * The Agency did not have a working thermometer. 	FY14
Hooks Dimmick Child Care Group	<ul style="list-style-type: none"> * The number of participants reported in the free and reduced-price categories was incorrect. * The Agency reported incorrect meal counts. * Menus did not meet USDA component requirements. 	FY14
In the Beginning Learning and Care	<ul style="list-style-type: none"> * One CACFP application had a regulatory deficiency. * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The agency underreported the number of supplements. * The agency did not provide the CACFP annual training for staff. 	FY14
Johnson City Housing Authority	No findings	FY14
Karamu Nutrition Program, Inc. - Centers	<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 for four centers. * A meal observed did not meet USDA meal pattern requirements. * The freezer at one center was at an improper temperature. * The Sponsor did not provide annual CACFP training for one center. 	FY14

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<p>Karamu Nutrition Program, Inc. - Homes</p>	<ul style="list-style-type: none"> * Program Review staff was denied access in two homes. * One Alternate Approved Home provider served more than the maximum allowable number of children. * One home provider did not document attendance as required. * The number of reported lunches and supplements for two homes was incorrect. * A meal observed did not meet USDA component requirements. * The am supplements reported for one home were consumed off site. * Menus were not posted in two homes. * Participants at two homes did not have a CACFP enrollment addendum form on file. * Two homes did not have a working thermometer for the refrigerator/freezer. * The Sponsor's monitoring of one home was not adequate. 	<p>FY14</p>
<p>Kathy's Quality Day Care II</p>	<ul style="list-style-type: none"> * Records were not on site or made available for the review. * The type of milk served to children over two years of age did not meet USDA milk requirements. * The Agency did not have the "And Justice for All" poster displayed. 	<p>FY14</p>
<p>Kay Senior Care Center, Church Street United Methodist Church</p>	<ul style="list-style-type: none"> * The updated application form was not utilized. 	<p>FY14</p>
<p>Kid Kountry</p>	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The Sponsor reported incorrect meal counts. * The Sponsor did not maintain daily meal count records. * All participants did not have an enrollment addendum form on file. * Children over 2 years of age were served 2% milk. * The Sponsor did not conduct monitoring reviews as required. 	<p>FY14</p>
<p>Kiddie Land Learning Center</p>	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the paid category was incorrect. * The Agency reported incorrect meal counts. * Participants did not have an enrollment addendum form. * The Agency did not have a dated menu posted for the meal observed. * The menu did not show changes made for the meal observed. * Children over two years of age were served whole milk. * The temperature in Agency's freezer was not maintained properly. * The Agency does not maintain required financial records to document labor costs. 	<p>FY14</p>
<p>Kiddin Around Child Care Center</p>	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The number of participants reported in the free and paid categories was incorrect. * Insufficient quantities of milk were purchased. 	<p>FY14</p>
<p>Kids 'N Stuff Child Care Center</p>	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. 	<p>FY14</p>

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Kid's World Academy	<ul style="list-style-type: none"> * The Agency did not have CACFP applications on file for review. * The number of participants reported in the free, reduced-price and paid categories was incorrect. * Meal count records were not on file for review. * The Agency reported incorrect meal counts. * The Agency did not provide menus for review. * There were menus that did not meet USDA meal pattern requirements. * Insufficient quantities of milk were purchased. * A milk inventory could not be completed as the Agency did not keep meal counts by age groups. * There were participants that did not have a CACFP enrollment addendum form. * The Agency did not provide the required CACFP documentation for annual training. 	FY14
Kids World Child Care	No findings	FY14
Kidz Kastle Child Care Center	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free and paid categories was incorrect. * Two supplement menus did not meet the USDA meal pattern requirements. * The Sponsor did not use the DHS approved monitoring guide as required. 	FY14
Kingdom Hearts Enrichment Center	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free and paid categories was incorrect. * The Agency reported incorrect meal counts. * Insufficient quantities of milk were purchased. * There were participants that did not have a CACFP enrollment addendum form. * A meal observed did not meet USDA component requirements. * Records were not provided for review for the expanded test months. 	FY14
Knowledge Universe Education, LLC	<ul style="list-style-type: none"> * There were participants that did not have a CACFP enrollment addendum form. 	FY14
Kuddles for Kids Childcare Center	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The Agency reported incorrect meal counts. 	FY14

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Lambs and Ivy, LLC	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The Agency's documented number of meals served exceeded the verified attendance. * There were participants that did not have a CACFP enrollment addendum form. * The Agency did not meet the requirement that at least 25% of the enrollment or license capacity be beneficiaries of the Child Care Certificate Program (CCCP) or participants who are eligible for free or reduced-price meal payments for the test month. 	FY14
Lil Punkin Childcare	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * 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. * Menus did not meet USDA component requirements. * Menus did not have specific names of components. * The updated application form was not completed for all participants. 	FY14
Little Hearts Learning Center	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The Sponsor did not have dated menus. * The Sponsor reported incorrect meal counts. * Insufficient quantities of milk were purchased. * The Sponsor's documented number of meals served exceeded the verified attendance. * There were menus that did not meet USDA meal pattern requirements. * There were participants that did not have a CACFP enrollment addendum form. * The Sponsor did not complete monitoring reviews as required. 	FY14
Little Kiddies Learning Center	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The Agency reported incorrect meal counts. * The incorrect type of milk was served to children over 2 years of age. * Insufficient quantities of milk were purchased. 	FY14
Little Lamb Child Care	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. 	FY14
Little Lamb Child Care Center	<ul style="list-style-type: none"> * One CACFP application on file had a regulatory deficiency. * The number of participants reported in the paid category was incorrect. 	FY14
Little Pow Wow, Inc.	<ul style="list-style-type: none"> * Insufficient quantities of milk were purchased. 	FY14

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<p>Little Rascals, LLC</p>	<ul style="list-style-type: none"> * The number of participants reported in the free category was incorrect. * Menus did not meet USDA requirements. * A meal observed did not meet USDA component requirements. * There were participants that did not have a CACFP enrollment addendum form. * The Agency did not have documentation of the annual CACFP training. 	<p>FY14</p>
<p>Little Saints Comprehensive Learning Center</p>	<ul style="list-style-type: none"> * There were participants that did not have a CACFP enrollment addendum form. * There were menus that did not meet USDA meal pattern requirements. * The number of participants reported in the free and paid categories was incorrect. * CACFP applications on file had regulatory deficiencies. 	<p>FY14</p>
<p>Little Stars Child Development Center & Preschool</p>	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free and paid categories was incorrect. * The Agency did not meet the requirement that at least 25% of the enrollment or license capacity be beneficiaries of the Child Care Certificate Program (CCCP) or participants who are eligible for free or reduced-price meal payments for the test month. * The Agency reported incorrect meal counts * The Agency's documented number of meals served exceeded the verified attendance. * Insufficient quantities of milk were purchased. * There were participants that did not have a CACFP enrollment addendum form on file. * The Agency did not provide annual training for staff. 	<p>FY14</p>
<p>M.C. Outreach Learning Center</p>	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free and paid categories was incorrect. * The agency reported incorrect meal counts. * There were participants that did not have a CACFP enrollment addendum form. * Menus did not have specific names of components. 	<p>FY14</p>
<p>M.E.C.C.A. Campus School</p>	<ul style="list-style-type: none"> * CACFP applications were not on file for participants. * The number of participants reported in the free and paid categories was incorrect. * The Agency reported an incorrect number of breakfasts and supplements. * Menus did not meet USDA meal pattern requirements. * Insufficient quantities of milk were purchased. * There were participants that did not have a CACFP enrollment addendum form on file. 	<p>FY14</p>

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Margaret Maddox Family YMCA Child Care Center	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free and paid categories was incorrect. * The Agency reported incorrect meal counts. * There were participants that did not have a CACFP enrollment addendum form. * The Agency did not provide documentation for the required annual CACFP training. 	FY14
Martha O'Bryan Center, Inc.	<ul style="list-style-type: none"> * The Sponsor reported an incorrect number of supplements. * An inventory of food and non-food items was not maintained. * A site did not have a thermometer in the refrigerator. * The Sponsor did not have documentation of monitoring reviews as required. 	FY14
Martha O'Bryan Center, Inc.	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The Agency reported incorrect meal counts. * There were menus that did not meet USDA meal pattern requirements. * The Agency was missing a menu for a meal served. * The Agency did not provide CACFP training for staff. * Participants over two years of age were served 2% milk. 	FY14
Martin Housing Authority	<ul style="list-style-type: none"> * The Sponsor did not complete the 3 required monitoring visits to each site. * The number of participants reported in the free category was incorrect. 	FY14
Merryland Child Care Center	No findings	FY14
Metro Nashville Public Schools Nutrition Services	No findings	FY14
Michael Dunn Center/The Henry Center	<ul style="list-style-type: none"> * One CACFP application on file had a regulatory deficiency. * The number of participants reported in the free, reduced-price and paid categories was incorrect. * Two participants did not have an enrollment addendum form on file. * Insufficient quantities of milk were purchased. 	FY14
Millington Child Development Center	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free and paid categories was incorrect. * The Agency reported incorrect meal counts. 	FY14
Mother Goose Day Care Center	<ul style="list-style-type: none"> * The number of participants reported in the paid category was incorrect. 	FY14

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Ms. Menza's Day Care	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The Agency reported incorrect meal counts. * Infant menus were not maintained to verify that USDA component requirements were met. * The agency did not provide the required CACFP documentation for annual training. 	FY14
Mt. Caramel Day Care Center	No findings	FY14
Naval Support Activity Mid-South Moral Welfare, and Recreation Department	<ul style="list-style-type: none"> * The number of participants reported in the paid category was incorrect. * The Sponsor reported an incorrect number of breakfasts and supplements. * Participants did not have a CACFP enrollment addendum form on file. * The Sponsor did not conduct monitoring reviews of the centers. 	FY14
New Glory Preparatory and Learning Center	<ul style="list-style-type: none"> * All menus did not meet USDA meal pattern requirements. * Insufficient quantities of milk were purchased. 	FY14
New Hope Day Care Center	<ul style="list-style-type: none"> * Menus did not have specific names of components. 	FY14
Noah's Ark Learning Campus	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies . * The number of participants reported was incorrect . * The Agency reported an incorrect number of breakfasts. * An inventory of food and non-food items was not maintained. 	FY14
Northside Learning Center	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * A meal observed did not meet USDA component requirements. 	FY14
Northwest Tennessee Economic Development Council	<ul style="list-style-type: none"> * The number of participants reported in the free category was incorrect. 	FY14
Ooltteah, CLC, LLC, dba Discovery Point CDC	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free, reduced-price and paid categories was incorrect . * The Agency did not meet the requirement that at least 25% of the enrollment or license capacity be beneficiaries of the Child Care Certificate Program (CCCP) or participants who are eligible for free or reduced-price meal payments for the test month. * The Agency reported incorrect meal counts. * There were menus that did not meet USDA meal pattern requirements. * Insufficient quantities of milk were purchased. * The updated application form was not utilized. 	FY14
Orange Grove Center, Inc.	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The Agency reported incorrect meal counts for free and paid categories. 	FY14

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Our Daily Bread of Tennessee Inc. - Homes	<ul style="list-style-type: none"> * The Sponsor did not comply with its written procurement plan or code of standards form. * The feeding site providers did not notify the Sponsor in advance that they would not be providing services. * Attendance records were not maintained or adequately maintained. * Incorrect meal counts were reported. * The feeding site providers exceeded the maximum allowable number of participants. * One provider did not have a menu posted for the meal observed. * The type of milk served to children over two years of age did not meet USDA milk requirements. * Two feeding site providers did not have a working thermometer. * The Sponsor did not document annual CACFP training for feeding site providers. * The Sponsor did not follow monitoring review requirements. * The Sponsor over claimed meals more than expensed. 	FY14
Play Center Nursery School	No findings	FY14
Playhouse Daycare	<ul style="list-style-type: none"> * CACFP free and paid applications on file had regulatory deficiencies. * The number of participants reported in the free and paid categories was incorrect. 	FY14
Porter Leath Children's Center Day Care Home Program	<ul style="list-style-type: none"> * The number of meals reported for 2 homes was incorrect. * All menus did not meet USDA meal pattern requirements. * Children over 2 years of age were served whole milk. * A menu was not posted in 1 home for the meal observed. 	FY14
Prime Time Day Care and Enrichment Center	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The agency reported incorrect supplement meal counts. 	FY14
Promises Child Care	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The Promises Child Care Center did not meet the requirement that at least 25% of the enrollment or license capacity be beneficiaries of the Child Care Certificate Program (CCCP) or participants who are eligible for free or reduced-price meal payments. * The updated application form was not utilized. 	FY14
R.E.A.L. Hope Youth Center	No findings	FY14

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<p>Reach Higher Educare</p>	<ul style="list-style-type: none"> * Records were not on site or available for review for the test months. * The Agency did not meet the requirement that at least 25% of the enrollment or license capacity be beneficiaries of the Child Care Certificate Program (CCCP) or participants who are eligible for free or reduced-price meal payments for the test month. * A milk inventory could not be completed as the Agency did not keep meal counts. * An inventory of food and non-food items was not maintained. * The Agency did not have a thermometer. * The Agency did not have the "And Justice for All" poster displayed. * The Agency did not have a written plan for language assistance. * The Agency did not provide the required CACFP annual training. * The Agency did not have a written procurement plan or code of standards form. 	<p>FY14</p>
<p>Reach One Teach One Academy</p>	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * There were participants that did not have a CACFP enrollment addendum form. * The Agency reported incorrect meal counts. * The Agency reported and documented number of meals served exceeded the verified attendance. * One lunch menu did not meet USDA meal pattern requirements. * An inventory of food and non-food items was not maintained. * The Agency could not provide documentation for the required annual CACFP training. * 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. 	<p>FY14</p>
<p>Ridgeview Psychiatric Hospital and Center</p>	<p>No findings</p>	<p>FY14</p>
<p>Rise Up</p>	<ul style="list-style-type: none"> * The number of participants reported in the free category was incorrect. * The Sponsor reported an incorrect number of supplements and suppers. * The Sponsor claimed supplements at two unapproved sites. * Insufficient quantities of milk were purchased. * An inventory of food and non-food items was not maintained. * The Sponsor did not have working thermometers. 	<p>FY14</p>

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<p>Rising Stars Academy</p>	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free and paid categories was incorrect. * The Agency reported incorrect meal counts. * The Agency did not maintain infant menus. * The Agency reported number of meals served exceeded the verified attendance. * Insufficient quantities of milk were purchased. * Meals were served outside the approved meal service time. * There were menus that did not have specific names of components. * There were participants that did not have a CACFP enrollment addendum form. * The updated CACFP application form was not utilized. * The Agency did not have documentation of the annual CACFP training. * The Agency did not maintain required financial records to document labor costs. 	<p>FY14</p>
<p>San's Kiddie Kastle New Beginnings</p>	<ul style="list-style-type: none"> * There were menus that did not meet USDA meal pattern requirements. * Insufficient quantities of milk were purchased. * The Agency did not have documentation of the CACFP annual training. 	<p>FY14</p>
<p>SHADES of Development</p>	<p>No findings</p>	<p>FY14</p>
<p>Shelby County Schools Nutrition Services</p>	<ul style="list-style-type: none"> * The number of participants reported in the free category was incorrect. * The Agency reported incorrect meal counts. * The Agency's documented number of lunches served exceeded the verified attendance. 	<p>FY14</p>
<p>Shelby County Schools, f.k.a. Memphis City Schools</p>	<ul style="list-style-type: none"> * The Sponsor reported incorrect meal counts. * The number of attendance days reported was incorrect. * Menus did not meet USDA component requirements. * The Sponsor did not provide the DHS approved monitoring guide as required. * The number of suppers served was not verified. * Meal served outside of approved time. * A meal observed did not meet USDA meal pattern requirements. * The sites did not have a menu posted for the meal observed. 	<p>FY14</p>
<p>Shepherd's Little Flock Lutheran Preschool</p>	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The agency reported incorrect breakfast, lunch and supplement meal counts. 	<p>FY14</p>
<p>Signal Centers, Inc.</p>	<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. * A meal observed did not meet USDA component requirements. 	<p>FY14</p>
<p>Siskin Children's Institute</p>	<p>No findings</p>	<p>FY14</p>

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Small World Day Care 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 supplements. * Insufficient quantities of milk were purchased. 	FY14
South Parkway East Kiddie Learning Center	<ul style="list-style-type: none"> * One CACFP application on file had a regulatory deficiency. * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The Sponsor overreported the number of supplements. * One menu did not meet USDA requirements. * Menus did not have specific names of components. 	FY14
Southeast Tennessee Human Resource Agency	No findings	FY14
Southwest Human Resource Agency Head Start	<ul style="list-style-type: none"> * The number of reported supplements was incorrect. * Menus did not have the required components. 	FY14
St. Luke Learning Center	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The Agency reported incorrect meal counts. * Infant menus did not have the required components. * Insufficient quantities of milk were purchased. * Two participants did not have a CACFP enrollment addendum form on file. 	FY14
Stepping Stone Academy	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The Agency reported incorrect meal counts. * The Agency documented number of meals served exceeded the verified attendance. * There were menus that did not meet USDA meal pattern requirements. * Insufficient quantities of milk were purchased. 	FY14
Sundale Preschool	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. 	FY14
Sweet Pea's Daycare	<ul style="list-style-type: none"> * One CACFP application on file had a regulatory deficiency. * The Agency reported an incorrect number of lunches on the Claim for Reimbursement. 	FY14
Ted E. Bear Academy	<ul style="list-style-type: none"> * The number of participants reported in the reduced-price and paid categories was incorrect. * The number of reported lunches was incorrect. * A participant did not have a CACFP enrollment addendum form on file. 	FY14
Telamon Tennessee Migrant and Seasonal Head Start	No findings	FY14

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Thank Goodness Child Care	<ul style="list-style-type: none"> * The Agency did not meet the requirement that at least 25% of the enrollment or license capacity be beneficiaries of the Child Care Certificate Program (CCCP) or participants who are eligible for free or reduced-price meal payments for the test month. * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free and paid categories was incorrect. * Insufficient quantities of milk were purchased. 	FY14
The Academy of Creative Learning, Inc.	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The Agency did not provide receipts for milk purchases. 	FY14
The Academy Performing Arts Preschool	<ul style="list-style-type: none"> * The number of participants in the free, reduced-price and paid categories was incorrect. * The incorrect type of milk was served to a child over 2 years of age. 	FY14
The Beginning Miracle Christian Center	<ul style="list-style-type: none"> * Three participants did not have a current CACFP application on file. * The Agency reported an incorrect number of breakfasts, lunches and supplements. * The Agency reported and documented number of meals served exceeded the authorized licensed capacity of the center. * The Agency reported and documented number of meals served exceeded the verified attendance. * There were menus that did not meet USDA meal pattern requirements. * There were participants that did not have a CACFP enrollment addendum form. 	FY14
The Blooming Pot Daycare Center, Inc.	<ul style="list-style-type: none"> * An inventory of food and non-food items was not maintained. 	FY14
The Children's Center of Knoxville	No findings	FY14
The Children's Cottage	<ul style="list-style-type: none"> * One CACFP application on file had a regulatory deficiency. * The number of participants reported in the free and paid categories was incorrect. * The Agency reported incorrect meal counts. * Menus did not meet USDA meal pattern requirements. 	FY14
The City of Life Corporation	<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 component requirements . * Insufficient quantities of milk were purchased. * The Agency did not have the "And Justice for All" poster displayed. 	FY14
The Coalition for Kids, Inc.	No findings	FY14
The Coalition for Kids, Inc.	No findings	FY14

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The Imagination Station	* The Agency's records were not available for review.	FY14
The Learning Center	* One CACFP application had a regulatory deficiency. * 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.	FY14
The Pumpkin Patch Day Care and Learning Center	* CACFP free and reduced-price applications on file had regulatory deficiencies. * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The Sponsor reported incorrect meal counts. * All menus did not meet USDA meal pattern requirements. * One center documented number of meals served exceeded the verified attendance. * Two meals observed did not meet USDA component requirements. * The Sponsor did not maintain daily meal count records. * The Sponsor did not have documentation of monitoring reviews conducted. * One center did not have the "And Justice for All" poster displayed. * The Sponsor does not maintain required financial records to document labor costs.	FY14
The Village Learning Academy	* CACFP free and reduced-price applications on file had regulatory deficiencies. * The menus did not meet USDA requirements. * All participants did not have an enrollment addendum form on file. * The updated application form was not utilized.	FY14
TNKids Nutrition, Inc.	* An inventory of food and non-food items was not maintained. * A Site did not have Building for the Future flyer displayed.	FY14
Toddler Town Preschool	* CACFP applications on file had regulatory deficiencies. * There were menus that did not have the specific names of components. * There were participants that did not have a CACFP enrollment addendum form. * The Agency did not provide documentation of annual CACFP training for staff.	FY14
Two Steps Ahead Learning Academy	* The number of participants in the free and paid categories was incorrect. * Attendance and daily meal counts were not maintained separately.	FY14
Unicoi Child Care Center	No findings	FY14
University of Tennessee Extension	No findings	FY14

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UTC/Children's Center	<ul style="list-style-type: none"> * One CACFP application on file had a regulatory deficiency. * The agency reported incorrect meal counts. * The type of milk served to children less than 2 years of age did not meet USDA milk requirements. * A meal observed did not meet USDA component requirements. 	FY14
Westside Learning Center	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The Agency reported incorrect meal counts. 	FY14
Wings Adult Services, LLC	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies. * The number of participants reported in the free and paid categories was incorrect. * One breakfast menu did not meet USDA meal pattern requirements. * Insufficient quantities of milk were purchased. * There were menus that did not have the specific names of components. 	FY14
YMCA Bristol/Tech GYRLS Afterschool	No findings	FY14
YMCA Child Care Services	No findings	FY14
YMCA Children's Center	<ul style="list-style-type: none"> * CACFP applications on file had regulatory deficiencies * The number of participants reported in the free and paid categories was incorrect. * There were menus that did not meet USDA meal pattern requirements. * There were participants that did not have a CACFP enrollment addendum form. 	FY14
YMCA Children's Center - Bristol	No findings	FY14
YWCA Greater Memphis	No findings	FY14
YWCA of Greater Memphis Abused Women's Shelter	<ul style="list-style-type: none"> * One supper menu did not meet USDA meal pattern requirements. * Menus did not have specific names of components. 	FY14
YWCA of Nashville and Middle Tennessee	<ul style="list-style-type: none"> * The agency reported incorrect meal counts. 	FY14
Zoe Christian Academy	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * One CACFP application on file had regulatory deficiencies. * The Agency reported meals provided for children at a center that was not approved for the CACFP. * One menu did not meet USDA meal pattern requirements. * One participant did not have a CACFP enrollment addendum form. * The Agency did not provide annual training for staff 	FY14