

Summer Food Service Program

Name of Agency	Participation Year	Findings
Bradley Cleveland Community Services Agency	Summer 2002	<ul style="list-style-type: none"> <li>* The agency claimed an incorrect number of meals.</li> <li>* The agency failed to keep accurate records.</li> <li>* During the meal observation on June 26, 2002, the agency did not meet standard meal pattern requirements.</li> <li>* The agency claimed an incorrect number of sites in operation during the review month.</li> </ul>
Cookeville Leisure Services Department	Summer 2002	No findings
Hancock County Board of Education	Summer 2002	* The agency claimed an incorrect number of meals.
Knoxville Knox County CAC	Summer 2002	* The agency claimed an incorrect number of meals and administrative costs on the June 2002 claim for reimbursement.
Lane College	Summer 2002	No findings
Lincoln Memorial University Upward Bound Program	Summer 2002	* Lincoln Memorial University reported an incorrect amount of food cost for the Summer Food Service Program (SFSP), contract number 30-029, for the review month of July 2002.
Marshall County Board of Education	Summer 2002	* The agency did not meet standard meal pattern requirements due to a missing component during a site visit.
Martin Housing Authority	Summer 2002	No findings
Memphis Division of Park Services	Summer 2002	* The agency claimed an incorrect number of sites in operation, and an incorrect number of meals.
Overton County Board of Education	Summer 2002	No findings
Second Harvest Food Bank	Summer 2002	No findings
Tipton County Board of Education	Summer 2002	<ul style="list-style-type: none"> <li>* The agency did not document that each site was monitored as required.</li> <li>* The agency reported incorrect administrative costs.</li> </ul>
Tusculum College Upward Bound	Summer 2002	No findings
Washington County School Food Service	Summer 2002	No findings