

Summer Food Service Program

Name of Agency	Participation Year	Findings explanation
Boys and Girls Club of Middle Tennessee, Inc.	Summer 2003	<ul style="list-style-type: none"> * The agency did not meet standard meal pattern requirements (due to a missing component) during the site visits. * The agency did not meet the required monitoring schedule. * The agency held food more than one hour without refrigeration. * The agency claimed an incorrect number of meals. * Meals delivered and served exceeded the approved level of participation. * The agency did not have the "And Justice for All" poster displayed. * The agency did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. * The agency did not have documentation of training for its personnel for the current program year.
Brakebill Community Development Corporation	Summer 2003	<ul style="list-style-type: none"> * It was discovered at a site review conducted on 7/2/03 that one lunch meal was damaged and not properly noted on the delivery ticket or daily meal service report. * The sponsor claimed an incorrect number of meals. * The sponsor did not keep signed time and attendance records for all labor costs that were claimed.
Chattanooga Human Services Department	Summer 2003	<ul style="list-style-type: none"> * The subrecipient claimed an incorrect number of meals. * An incorrect number of sites in operation were claimed.
Children and Family Services, Inc.	Summer 2003	<ul style="list-style-type: none"> * The agency claimed an incorrect number of meals.
East Tennessee Human Resource Agency	Summer 2003	<ul style="list-style-type: none"> * An incorrect number of meals were claimed for the review month July 2003. * The required monitoring schedule was not met.
Fisk University	Summer 2003	<ul style="list-style-type: none"> * The agency did not meet the required monitoring schedule. * The agency claimed an incorrect number of meals. * The agency did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000. * The agency did not have grievance procedures in place to address discrimination complaints. * The agency did not operate the food program for the period specified in the contract.
For the Kingdom, Inc.	Summer 2003	No findings
House of Prayer Church of God in Christ	Summer 2003	<ul style="list-style-type: none"> * The subrecipient claimed an incorrect number of meals. * The subrecipient did not meet the required monitoring schedule. * The subrecipient reported an incorrect number of days in operation. * The subrecipient reported an incorrect number of sites operated.
Lebanon Church of God	Summer 2003	<ul style="list-style-type: none"> * The number of second meals claimed for reimbursement exceeded the 2% tolerance for the reporting period.
Lemoyne-Owen College NYSP Program	Summer 2003	<ul style="list-style-type: none"> * Menus did not meet USDA component requirements. * The subrecipient did not have on file daily dated menus to support the claim for reimbursement. * The subrecipient claimed an incorrect number of meals.
Living Word Community Church	Summer 2003	No findings

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<p>Memphis Division of Park Services</p>	<p>Summer 2003</p>	<ul style="list-style-type: none"> * The subrecipient claimed an incorrect number of meals. * PAR disallowed meals based on meals observed during the site monitoring reviews. * Based on the review of the sponsor's food service records and PAR's observations during site visits, the percentage of first meals claimed in the previous five days was excessive compared to the number of first meals observed during the monitoring review. * The site supervisor did not take meal counts on point of service. * The subrecipient claimed an incorrect amount of administrative costs.
<p>Milan Polk-Clark Enrichment Center</p>	<p>Summer 2003</p>	<ul style="list-style-type: none"> * The agency claimed an incorrect number of meals.