

Summer Food Service Program

Name of Agency	Participation Year	Findings explanation
Austin Peay State University National Youth Sports Program	Summer 2004	<ul style="list-style-type: none"> * The sponsor claimed an incorrect amount of administrative costs for the program. * The sponsor reported an incorrect number of days of operation.
Austin Peay State University Upward Bound Program	Summer 2004	<ul style="list-style-type: none"> * One participant was over the Upward Bound income eligibility guidelines. * Austin Peay State University submitted an incorrect administrative cost amount on the reimbursement claim. * Austin Peay State University submitted an incorrect operating amount on the reimbursement claim. * The Austin Peay State University Upward Bound Program's Language Assistance Plan (LEP) was incomplete.
Bledsoe County Board of Education	Summer 2004	<ul style="list-style-type: none"> * The subrecipient claimed an incorrect number of lunch meals. * The subrecipient failed to conduct the required monitoring timely. * The subrecipient claimed an incorrect amount of operating costs.
Brownsville-Haywood County Parks and Recreation Department	Summer 2004	<ul style="list-style-type: none"> * The agency claimed an incorrect number of meals. * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000.
City of Jackson Parks and Recreation Department	Summer 2004	<ul style="list-style-type: none"> * Excess second meals were claimed. * The Sponsor claimed an incorrect number of meals.
City of Memphis, Division of Parks	Summer 2004	<ul style="list-style-type: none"> * The subrecipient claimed an incorrect number of meals. * The subrecipient claimed meals that were incorrect based on the meals observed during the site visit. * The number of second lunches served during the reporting period exceeded two percent of the first meals served. * The number of meals served at lunch during the site visits exceeded the average of the previous five days. * The site supervisor did not take meal counts at point of service. * The subrecipient claimed an incorrect amount of administrative costs. * The subrecipient claimed an incorrect amount of operating costs. * The subrecipient did not display the Comptroller's Hotline sign.
Clay County Board of Education	Summer 2004	No findings
Dream Interfaith Ministries, Inc.	Summer 2004	<ul style="list-style-type: none"> * The subrecipient claimed an incorrect number of meals. * The subrecipient claimed an incorrect amount of administrative costs. * The subrecipient claimed an incorrect amount of operating costs. * The subrecipient's program related materials did not include required information.
Dyer County Conservation and Environment Department	Summer 2004	<ul style="list-style-type: none"> * The agency claimed an incorrect number of meals. * The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000.
ETSU Pre-Health Outreach Programs	Summer 2004	<ul style="list-style-type: none"> * The agency did not correctly report operating costs. * The agency did not correctly report administrative costs.
ETSU Upward Bound Program	Summer 2004	<ul style="list-style-type: none"> * The agency claimed an incorrect number of meals. * The agency did not correctly report operating costs. * The agency did not correctly report administrative costs. * The agency did not include instructions for filing a complaint in their public release or any program information directed to parents of participants and potential participants.
Hancock County Board of Education	Summer 2004	No findings
Hiwassee College	Summer 2004	<ul style="list-style-type: none"> * The Sponsor reported an incorrect number of days of operation. * The Sponsor claimed an incorrect number of meals. * The Sponsor claimed incorrect amounts for eligible operating and administrative costs.
Martha O'Bryan Center	Summer 2004	<ul style="list-style-type: none"> * The Sponsor claimed incorrect amounts for eligible operating and/or administrative costs.

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Metropolitan Action Commission	Summer 2004	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. * The subrecipient did not document dates of required training. * Monitoring reviews were not completed as required.
R.E.A.C.H. of Cannon County	Summer 2004	<ul style="list-style-type: none"> * Menus did not meet USDA component requirements. * Monitoring reviews were not completed as required. * Racial/Ethnic data forms were not completed for each feeding site. * The sponsor claimed an incorrect amount of operating expenses. * The sponsor claimed an incorrect amount of administrative expenses.
Rutherford County Board of Education	Summer 2004	<ul style="list-style-type: none"> * The subrecipient claimed an incorrect amount of operational costs. * An incorrect number of sites in operation were claimed.
St. Mark A.M.E. Church	Summer 2004	<ul style="list-style-type: none"> * The sponsor reported an incorrect number of days of operation. * Reimbursement claimed for 2nd meals in excess of percentage tolerance. * The sponsor did not meet minimum monitoring requirements.
Tennessee State University Educational Talent Search	Summer 2004	<ul style="list-style-type: none"> * The sponsor incorrectly reported the operating costs.
Tennessee State University National Youth Sports Program	Summer 2004	<ul style="list-style-type: none"> * The Sponsor incorrectly reported the meal count.
University of Memphis National Youth Sports Program	Summer 2004	<ul style="list-style-type: none"> * The subrecipient claimed an incorrect amount of administrative costs.