

## Summer Food Service Program

Name of Agency	Participation Year
Austin Peay State University	Summer 2007
Boys and Girls Club of Pulaski	Summer 2007
Children & Family Services, Inc.	Summer 2007
East Tennessee State University Upward Bound Program	Summer 2007
Hiwassee College Upward Bound Program	Summer 2007
Johnson Residential Housing, Inc.	Summer 2007
Martin Housing Authority	Summer 2007
Memphis City Schools, Division of Nutrition Services	Summer 2007
Overton County Board of Education	Summer 2007
Pilgrim Rest Missionary Baptist Church	Summer 2007
St. Paul Missionary Baptist Church	Summer 2007
Temple of Praise Church	Summer 2007
Tennessee State University Educational Talent Search Program	Summer 2007
Tennessee State University National Youth Sports Program	Summer 2007
The House of Prayer - COGIC	Summer 2007

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Tusculum College Upward Bound Program
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Summer 2007
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Findings explanation
* The Sponsor claimed an incorrect number of meals.
* The Sponsor claimed an incorrect number of meals.
* The Sponsor claimed an incorrect number of meals.
No findings
* The Sponsor claimed an incorrect number of meals.
* The Sponsor claimed an incorrect number of meals.
* Excess second meals were claimed.
<ul style="list-style-type: none"> <li>* The sponsor claimed an incorrect number of meals.</li> <li>* The subrecipient did not have the "And Justice for All" poster displayed at two sites.</li> <li>* The subrecipient did not have on hand a thermometer for one of the freezers at one site.</li> <li>* The delivery ticket was signed without a meal count at two sites.</li> <li>* Meals were served outside the sponsor's approved meal service time at two sites.</li> <li>* Point of service meal counts were not taken at one site.</li> </ul>
* The Sponsor claimed an incorrect number of sites in operation.
No findings
<ul style="list-style-type: none"> <li>* The standard meal pattern requirements were not met.</li> <li>* The subrecipient did not have on file a written plan for language assistance to persons with Limited English Proficiency (LEP) which included the name, address and telephone number of person providing translation/interpreter services. This information was not posted in a conspicuous place in English or other languages.</li> <li>* The required monitoring schedule was not met.</li> <li>* Point-of-service meal counts were not taken.</li> <li>* Meals were served outside the sponsor's approved meal service time.</li> <li>* Meals were consumed off site.</li> <li>* The Sponsor claimed an incorrect number of meals.</li> <li>* Food was held for delivery without proper refrigeration.</li> <li>* The sponsor did not maintain an accurate record of expenditures.</li> <li>* An incorrect number of sites in operation were claimed.</li> </ul>
No findings
* The Sponsor claimed an incorrect number of lunch meals.
* The Sponsor claimed an incorrect number of meals.
No findings

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No findings