



**STATE OF TENNESSEE
DEPARTMENT OF HUMAN SERVICES**

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BILL LEE
GOVERNOR

DANIELLE W. BARNES
COMMISSIONER

March 28, 2019

Rochelle Faul, Owner
It's About Kids Childcare
1421 Tusculum Boulevard
Greeneville, Tennessee 37745-4219

Dear Ms. Faul,

The Department of Human Services (DHS) - Division of Audit Services staff conducted an unannounced on-site monitoring review of the Child and Adult Care Food Program (CACFP) at It's About Kids Childcare (Sponsor), Application Agreement number 00-326, on March 6, 2019. The purpose of this review was to determine if the Sponsor complied with the *Title 7 of the Code of Federal Regulations* (CFR) applicable parts, provider agreement, and applicable Federal and State regulations.

Background

CACFP Sponsors utilize meal count sheets to record the number of breakfast, lunch, supper, and supplement meals served. Meals served by participating Sponsors must meet the minimum guidelines set by the United States Department of Agriculture (USDA) and DHS to be eligible for reimbursement. The CACFP Sponsor reports the number of meals served through the DHS Tennessee Information Payment System (TIPS) for reimbursement.

We inspected meal count sheets for our test period and reconciled the meals claimed to the meals reported as served for each meal service. We also assessed compliance with civil rights requirements. In addition, we observed a breakfast meal service on February 4, 2019.

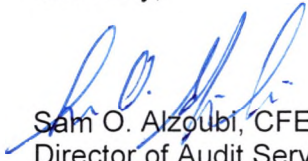
Our review of the Sponsor's records for February 2019 revealed no significant deficiencies.

Technical Assistance Provided

Technical assistance was offered however it was declined by the Sponsor.

We appreciate the assistance provided during this review. If you have any questions regarding this report, please contact Sean Baker, Audit Director 2, at 615-313-4727 or Sean.Baker@tn.gov.

Sincerely,



Sam O. Alzoubi, CFE
Director of Audit Services

Exhibit

cc: Caitlin Westmoreland, Director, It's About Kids Childcare
Allette Vayda, Director of Operations, Child and Adult Care Food Programs
Debra Pasta, Program Manager, Child and Adult Care Food Program
Elke Moore, Administrative Services Assistant 3, Child and Adult Care Food Program
Constance Moore, Program Specialist, Child and Adult Care Food Program
Marty Widner, Program Specialist, Child and Adult Care Food Program
Comptroller of the Treasury, State of Tennessee

EXHIBIT

CACFP Independent Center Program Data

Center: It's About Kids Childcare
Review Month/Year: February 2019
Total Reimbursement: \$3,437.35

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled to Documentation
Total Days of CACFP Food Service	20	20
Total Attendance	776	776
Percentage of Free or Reduced-price Category	72%	72%
Number of Breakfasts Served	739	738 ¹
Number of Lunches Served	774	774
Number of Supplements Served	760	760
Number of Participants in Free Category	22	22
Number of Participants in Reduced-Price Category	9	9
Number of Participants in Paid Category	12	12
Total Number of Participants	43	43
Total Amount of Food Costs	XXXXXXXX	\$2,255.77
Total Amount of Eligible Food and Nonfood Costs	XXXXXXXX	\$3,918.73

¹The difference in the reported and verified number is immaterial and was not included in this report as a finding