



**STATE OF TENNESSEE
DEPARTMENT OF HUMAN SERVICES**

CITIZENS PLAZA BUILDING
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BILL HASLAM
GOVERNOR

DANIELLE W. BARNES
COMMISSIONER

April 26, 2018

Debbie Taylor, Board Chair
Rise Up Boys to Men
PO Box 4426
Johnson City, Tennessee 37602-3545

Dear Ms. Taylor,

The Department of Human Services (DHS) - Audit Services Division staff conducted an unannounced on-site monitoring review of the Child and Adult Care Food Program (CACFP) at Rise Up Boys to Men (Sponsor), Application Agreement number 00-065, on March 20, 2018. Additional information was requested and provided on March 22, 2018. 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.

Our review of the Sponsor's records for February 2018 disclosed no deficiencies.

Technical Assistance Provided

During our visit on March 20, 2018, technical assistance was provided regarding child nutritional labels and product formulation statements.

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: Michael Marion, Executive Director, Rise Up Boys to Men
 Sherry Marion, Program Director, Rise Up Boys to Men
 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

Sponsor of At-Risk Afterschool Meals Program Data

Sponsor: Rise Up Boys to Men
Review Month/Year: February 2018
Total Reimbursement: \$4,594.14

Site Meal Service Reconciliation and Monitor Activity	Reported on Claim	Reconciled to Documentation
Total Days of CACFP Food Service	20	20
Total Attendance	1,223	1,239 ¹
Number of Supplements Served	1,223	1,223
Number of Suppers Served	1,016	1,016
Total Amount of Food Costs	XXXXXXXX	\$2,368.71
Total Amount of Eligible Food and Nonfood Costs	XXXXXXXX	\$3,614.27

¹The difference in the reported and verified days of attendance is immaterial and was not included in this report as a finding.