



**STATE OF TENNESSEE
DEPARTMENT OF HUMAN SERVICES**

CITIZENS PLAZA BUILDING
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BILL HASLAM
GOVERNOR

RAQUEL HATTER, MSW, Ed.D.
COMMISSIONER

Certified Mail - Return Receipt Requested # 70121640000223734471

March 19, 2015

Velma J. Partee, Owner
Creative Christian Learning Center
3940 Park Avenue
Memphis, Tennessee 38111

RE: Notice of Termination and Disqualification of Child and Adult Care Food Program Agreement Number 03-47-64466-00-5

Dear Ms. Partee:

This letter serves as notice that the Tennessee Department of Human Services ("Department") is terminating the Child and Adult Care Food Program ("CACFP") agreement with Creative Christian Learning Center and Velma J. Partee, Owner (collectively, "Institution"). The grounds for this action are the Institution's failure to correct the serious deficiencies with the Institution's CACFP. The authorization for this action is found in Paragraph 1.e. of your FY 2013 CACFP Provider Agreement and in the United States Department of Agriculture ("USDA") Food and Nutrition Service ("FNS") regulations at 7 C.F.R. § 226.6(c)(3)(iii)(E).

The action in this letter is based on the Institution's failure to provide a Corrective Action Plan that meets the requirements contained on Page 4 of Memo Code CACFP 14-2012 dated May 1, 2012. On August 27, 2014, the Department of Human Services ("Department") sent you a Notice of Serious Deficiency. This notice outlined the following: the number of participants reported in the free and paid categories was incorrect; the reported and documented number of meals served exceeded the verified attendance; all menus did not meet USDA component requirements; insufficient quantities of milk were purchased; and menus did not meet specific names of components. These failures resulted in the Department determining that the Institution and the Owner are seriously deficient in their operation of the CACFP. **The Institution has submitted the overpayment of \$354.00.**

Velma J. Partee, Owner
Creative Christian Learning Center
March 19, 2015

The Institution has paid the overpayment identified in the monitoring report issued May 14, 2014. In addition, the responsible individuals were asked to complete corrective action. However, the Institution and responsible individuals failed to complete an adequate Corrective Action Plan (CAP). Accordingly, the Department determined that the Institution and the Owner have failed to fully and permanently correct the serious deficiency cited in the Serious Deficiency Notice.

As a result of the Institution's failure to submit an adequate corrective action plan, a Notice of Proposed Termination and Disqualification was issued January 12, 2015. The Institution did not appeal the Notice of Proposed Termination. As a result, the Institution's CACFP Provider Agreement is formally terminated as of the date of this letter, and Creative Christian Learning Center and the Owner are disqualified from future CACFP participation as required by the CACFP regulations at 7 C.F.R. § 226.6 (c)(3)(iii)(E).

Institutions and individuals remain on the NDL until USDA's Food and Nutrition Service, in consultation with the Department, determines that the serious deficiencies have been corrected, or until seven years after their disqualification. However, if any debt relating to the serious deficiencies has not been repaid, they will remain on the NDL until the debt and any accrued interest is repaid. . In accordance with 7 C.F.R. § 226.14(a), in part, the State agency must assess interest beginning with the date of this termination notice. For information about applied interest rates please visit the following website:

http://www.fiscal.treasury.gov/fsreports/rpt/cvfr/historical_rates.htm

The authorization for this action is found in Paragraph 1.e. of your FY 2014 CACFP Provider Agreement and in the CACFP regulations at 7 C.F.R. § 226.6(c)(3)(iii)(C).

If you have any questions, please feel free to contact Leslie Schenk at (615) 253-3957.

Sincerely,



Raquel Hatter, MSW, Ed.D.
Commissioner

LS/ba