



**STATE OF TENNESSEE
DEPARTMENT OF HUMAN SERVICES**

CITIZENS PLAZA BUILDING
400 DEADERICK STREET
NASHVILLE, TENNESSEE 37243-1403

TELEPHONE: 615-313-4700 FAX: 615-741-4165
TTY: 1-800-270-1349
www.state.tn.us/humanserv/

BILL HASLAM
GOVERNOR

RAQUEL HATTER, MSW, Ed.D.
COMMISSIONER

Certified Mail - Return Receipt Requested # 70151520000275135183

March 21, 2016

Vickie Jones, Owner/ Director
Just Us Kids Day Care and Learning Center
2244 East Alcy Road
Memphis, Tennessee 38114

RE: Notice of Termination and Disqualification of Child and Adult Care Food Program Agreement Number 03-47-64462-00-1

Dear Ms. Jones:

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 Just Us Kids Day Care and Learning Center and Vickie Jones, Owner/ Director (collectively, "Institution"). The grounds for this action are the Institution's failure to correct the serious deficiencies with the Institution's CACFP and the Institution's failure to return the over-payment money due to the Department. The authorization for this action is found in Paragraph 1.e. of your FY 2014 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 the over-payment money due to the Department. The Institution provided a Corrective Action Plan that meets the requirements contained on Page 4 of Memo Code CACFP 14-2012 dated May 1, 2012. On July 27, 2015, the Department of Human Services ("Department") sent you a Notice of Serious Deficiency. The notice outlined the following: (1) CACFP applications on file had regulatory deficiencies; (2) the number of participants reported in the free and paid categories was incorrect; (3) the Institution reported incorrect meal counts; (4) there were menus that did not meet USDA meal pattern requirements; (5) insufficient quantities of milk were purchased; (6) the Institution did not have a menu posted for the meal observed; (7) there were participants that did not have a CACFP enrollment addendum form; (8) food was not stored safely in the freezer; and (9) the Institution did not provide annual CACFP training for staff.

Vickie Jones, Owner/ Director
Just Us Kids Day Care and Learning Center
March 21, 2016

This failure resulted in the Department determining that the Institution and the Owner were seriously deficient in their operation of the CACFP, and requested repayment of an overpayment in the amount of \$3,718.92 be remitted to the Department. **The Institution has not submitted the over-payment of \$3,718.92 as requested in the April 23, 2015 monitoring report. A 1% interest charge (\$334.62) has been added to the over-payment. To provide for the recovery of the over-payment, please remit a check payable to the Tennessee Department of Human Services in the amount of \$4,053.54**

The Institution and responsible individuals completed an adequate Corrective Action Plan (CAP), but failed to remit the requested overpayment. Accordingly, the Department determined that the Institution and the Owner have failed to fully and permanently correct the serious deficiencies cited in the Serious Deficiency Notice.

As a result of the Institution's failure to submit the overpayment, a Notice of Proposed Termination and Disqualification was issued January 13, 2016. 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 Just Us Kids Day Care and 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).

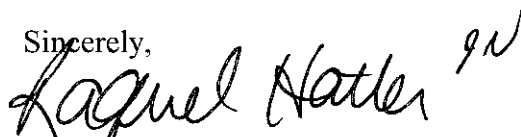
Institutions and individuals remain on the NDL until USDA's Food and Nutrition Service, in consultation with the Department, determines that the serious deficiencies have been corrected, or until seven years after their disqualification. However, if any debt relating to the serious deficiencies has not 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 May 23, 2015. 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 Mamawah Hill at (615) 313-5451.

Sincerely,



Raquel Hatter, MSW, Ed.D.
Commissioner
MH/ba