



**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 # 70121640000223734273

February 25, 2015

Willie Lee, Owner
Kiddie Kingdom Learning Center
1189 Finley Street
Memphis, Tennessee, 38116

**RE: Notice of Termination and Disqualification for Child and Adult Care Food Program
(CACFP) Agreement Number 03-47-70602-00-6**

Dear Mr. Lee:

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 Kiddie Kingdom Learning Center and Willie Lee, 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 April 7, 2014, the Department of Human Services ("Department") sent you a Notice of Serious Deficiency. This notices outlined the following: failure to report participants in the correct category, insufficient quantities of milk, serving whole milk to children over the age of 2, participants without enrollment addendum forms, inventory of food and non-food items not maintained, no working thermometer, and no documentation to support labor costs. These failures resulted in the Department determining that the Institution and the Owner are seriously deficient in their operation of the CACFP and owe an overpayment to the Department in the amount of \$\$4891.55, as determined by the monitoring report dated September 13, 2013.

Willie Lee, Owner
Kiddie Kingdom Learning Center
February 25, 2015

The Institution did not appeal the overpayment identified in the monitoring report issued September 13, 2013. 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 and Kiddie Kingdom Learning Center, as well as the Owner, Willie Lee are disqualified from future CACFP participation as required by the USDA FNS regulations at 7 C.F.R. § 226.6 (c)(3)(iii)(E).

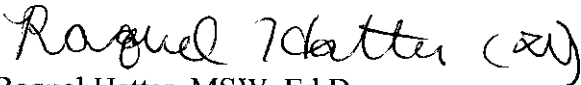
Institutions and individuals remain on the NDL until USDA's Food and Nutrition Service, in consultation with the Department, determines that the serious deficiencies have been corrected, or until seven years after their disqualification. However, if any debt relating to the serious deficiencies has not been repaid, they will remain on the NDL until the debt and any accrued interest is repaid. Interest on outstanding debt cannot be waived. In accordance with §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

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