



**STATE OF TENNESSEE
DEPARTMENT OF HUMAN SERVICES**

CITIZENS PLAZA BUILDING
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NASHVILLE, TENNESSEE 37243-1403

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BILL HASLAM
GOVERNOR

RAQUEL HATTER, MSW, Ed.D.
COMMISSIONER

Certified Mail - Return Receipt Requested # 7008130000014226422

August 5, 2015

Marsha Martin, Owner/Director
Little Kiddies Learning Center
910 Wedgewood Avenue
Nashville, Tennessee 37203

**RE: Notice of Termination and Disqualification of Child and Adult Care Food Program
Agreement Number 03-47-64591-00-6**

Dear Ms. Martin:

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 Little Kiddies Learning Center and Marsha Martin, 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 an adequate Corrective Action Plan (CAP) due to the Department. 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 an adequate Corrective Action Plan that meets the requirements contained on Page 4 of Memo Code CACFP 14-2012 dated May 1, 2012. On March 24, 2014, the Department of Human Services (“Department”) sent you a Notice of Serious Deficiency. The notice outlined the following: (1) CACFP free and reduced-price applications on file had regulatory deficiencies; (2) the number of participants reported in the free, reduced-price and paid categories was incorrect; (3) the Institution reported incorrect meal counts; (4) the incorrect type of milk was served to children over 2 years of age; (5) insufficient quantities of milk were purchased.

Marsha Martin, Owner/Director
Little Kiddies Learning Center
August 5, 2015

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 over-payment of \$1,152.00.**

The Institution has paid the over-payment identified in the monitoring report issued January 17, 2014. In addition, the responsible individual was 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 June 8, 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 Little Kiddies 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 Institution must assess interest beginning November 19, 2014. For information about applied interest rates please visit the following website:

http://www.fiscal.treasury.gov/fsreports/rpt/cvfi/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