



**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 # 70151520000275135725

January 13, 2016

Christopher Taylor, Director
New Life Church of God in Christ
317 East 18th Street
Columbia, Tennessee 38401

RE: Notice of Termination and Disqualification of Child and Adult Care Food Program Agreement Number 03-47-30108-00-5

Dear Pastor Taylor:

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 New Life Church of God in Christ and Christopher Taylor, 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 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 the over-payment money due to the Department and 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 5, 2015, the Department of Human Services ("Department") sent you a Notice of Serious Deficiency. The notice outlined the following: (1) the Sponsor reported incorrect meal counts; (2) the sponsor claimed meals on days the program was not in operation; (3) the sponsor did not maintain attendance at all sites; (4) the Sponsor claimed meals at unapproved sites; (5) the Agency did not maintain daily meal count records; (6) menus did not have the specific date of use; (7) the Sponsor did not monitor feeding sites as required; (8) the type of milk served to children over 2 years of age did not meet USDA milk requirements; (9) the Sponsor served meals outside of the approved time period; (10) the Sponsor did not have a menu posted for the meal observed; (11) the Sponsor did not have a working thermometer; (12) the Sponsor did not have

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the "Building for the Future" flyer to distribute at all sites; (13) the Sponsor did not have the "And Justice for All" poster displayed at all sites; and (14) the Sponsor did not provide dated documentation for the required annual CACFP training.

This failure resulted in the Department determining that the Institution and the Director are seriously deficient in their operation of the CACFP. **The Institution has not submitted the over-payment of \$145,177.40. A 1% interest charge (\$7,258.87) 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 \$152,436.27.**

The Institution has not paid the overpayment identified in the monitoring report issued July 30, 2015. 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 Director 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 November 3, 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 New Life Church of God in Christ and the Director are disqualified from future CACFP participation as required by the CACFP regulations at 7 C.F.R. § 226.6 (c)(3)(iii)(E).

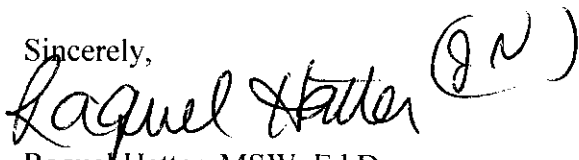
Institutions and individuals remain on the NDL until USDA's Food and Nutrition Service, in consultation with the Department, determines that the serious deficiencies have been corrected, or until seven years after their disqualification. However, if any debt relating to the serious deficiencies has not 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 August 30, 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,

A handwritten signature in black ink that reads "Raquel Hatter" followed by a circled "JN" in the upper right corner of the signature.

Raquel Hatter, MSW, Ed.D.
Commissioner

MH/ba