



**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.tn.gov/humanservices

BILL HASLAM
GOVERNOR

DANIELLE W. BARNES
COMMISSIONER

CERTIFIED MAIL RECEIPT #70170660000035705746

March 13, 2018

Davida Myers, Director
Prince and Princess Day Care Center
850 South Lauderdale
Memphis, Tennessee 38126-4607

RE: Notice of Termination and Disqualification for the Child and Adult Care Food Program (CACFP) Agreement Number 00-462 and Demand for Overpayment.

Dear Ms. Myers,

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 The Beginning Miracle Christian Center, and Victoria Horsley, Owner (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 C(1)(b). of your FY 2016 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).

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 January 9, 2018, the Department of Human Services ("Department") sent you a Notice of Serious Deficiency. The notice outlined the following:

- The Sponsor did not provide evidence that sufficient quantities of milk claimed for meals served were purchased and the provided supporting documents appeared altered
- The Sponsor reported the number of free and paid participants incorrectly
- The Sponsor reported incorrect meal counts

- The Sponsor had missing enrollment documentation
- The Sponsor did not have an adequate financial management system to ensure program accountability
- The Sponsor reported the incorrect number of attendance days

This failure resulted in the Department determining that the Institution and the responsible individuals are seriously deficient in their operation of the CACFP and owe an over-payment to the Department in the amount of \$2,549.80, as set forth in the monitoring review.

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 February 9, 2018. 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 Meg's Playhouse and Preschool, Debbie Reyes, Owner, are disqualified from future CACFP participation as required by the CACFP regulations at 7 C.F.R. § 226.6 (c)(3)(iii)(E).

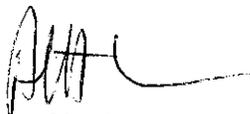
Institutions and individuals remain on the NDL until USDA's Food and Nutrition Service, in consultation with the Department, determines that the serious deficiencies have been corrected, or until seven years after their disqualification. However, if any debt relating to the serious deficiencies has not 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. 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 United States Department of Agriculture ("USDA") Food and Nutrition Service ("FNS") regulations at 7 C.F.R. § 226.6(c)(3).

If you have any questions, please feel free to contact Allette Vayda at (615) 313-3769.

Sincerely,



Allette Vayda
Director, CACFP & SFSP



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Notice of payment due to findings disclosed in the monitoring report dated January 9, 2018, for Child and Adult Care Food Program (CACFP).

Institution Name:	Prince and Princess Day Care Center
Institution Address:	850 South Lauderdale, Memphis, Tennessee 38126-4607
Agreement Numbers:	00462
Amount Due:	\$2,549.80
Due Date:	February 10, 2018

Management of the Community and Social Services - Food Programs- CACFP & SFS has agreed with the monitoring report issued by the Audit Services Division within the Tennessee Department of Human Services; which requires Prince and Princess Day Care Center to reimburse the Department of Human Services the disallowed cost noted in the report.

Please remit a check or money order payable to the *Tennessee Department of Human Services* in the amount of \$2,549.80 by the due date to:

**Fiscal Services 11th Floor
Citizens Plaza Building
400 Deaderick Street
Nashville, Tennessee 37243-1403
Tennessee Department of Human Services**

Please note that the unallowed cost/overpayment of the CACFP is subject to an interest charge. The interest charge will be waived if the payment is received by the due date. If payment is not received by the end of 5th day of the due date, an interest charge may be added to the original amount due and will be billed to your entity. If you have any questions regarding this notice, please feel free to contact Allette Vayda, Director, Community and Social Services- Food Programs- CACFP & SFSP at (615) 313-3769 or Allette.Vayda@tn.gov.

Thank you for your attention.

