



**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

RAQUEL HATTER, MSW, Ed.D.
COMMISSIONER

BILL HASLAM
GOVERNOR

Certified Mail - Return Receipt #701120000001878344⁵⁹25

September 17, 2014

Monica Smith, Director
The Village Learning Academy
7904 Old Nashville Highway
Murfreesboro, Tennessee 37129

**RE: Notice of Termination and Disqualification of Child and Adult Care Food Program
("CACFP") Agreement Number 03-47-70519-00-2**

Dear Ms. Smith:

This letter is to inform you of the termination of your CACFP participation and the disqualification of you and your institution, The Village Learning Academy, from future participation in the program, effective September 11, 2014. According to the Department's records, a Notice of Serious Deficiency was previously issued to you and your institution on May 23, 2014. This notice was based on the on-site visit conducted by the Tennessee Office of the Comptroller for State Fiscal Year 2013. The deficiencies identified by the Tennessee Office of the Comptroller for the State Fiscal Year 2013 have resulted in an overpayment to your institution in the amount of \$23,600. In a certified letter dated August 5, 2014, the Tennessee Department of Human Services ("Department") issued to you and your institution a Notice of Proposed Termination and Disqualification. The notice advised of the Department's proposed action to terminate your CACFP participation and to disqualify you and your institution from future participation in the program. The Notice of Proposed Termination and Disqualification was issued because your failure to submit a corrective action plan and your failure to submit a check for the overpayment of \$23,600.

Monica Smith, Director
The Village Learning Academy
September 17, 2014
Page 2

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. See 7 C.F.R. § 226.6(c)(3)(iii)(E).

TERMINATION AND DISQUALIFICATION

The Department is taking the following actions are based on your failure to provide a corrective action plan and a check in the amount of \$23,600:

- Terminating the Institution's CACFP participation agreement effective September 16, 2014; and
- Disqualifying you from future CACFP participation effective September 16, 2014

As a result of your disqualification, your name will be placed on the National Disqualified List (NDL). While on the NDL, you will not be able to participate in the CACFP. In addition, you will not be able to serve as a principal in any CACFP institution or facility. You will remain on the NDL, unless the Department determines that the serious deficiencies have been corrected, or until seven years after your disqualification. However, if any debt relating to the serious deficiencies has not been repaid, you will remain on the NDL until the debt is repaid.

OVERPAYMENT STATUS

The overpayment owed to the Department remains outstanding. To provide for the recovery of the overpayment, please remit a check payable to the Tennessee Department of Human Services in the amount of \$23,600. Please remit within fourteen (14) days of your receipt of this notice to the following address:

**Attn: Leslie Schenk, Director of Community Service
Tennessee Department of Human Services
400 Deaderick Street, 8th Floor
Nashville, Tennessee 37243-1403.**

SUMMARY

As a result of your failure to submit an acceptable corrective action plan, remit payment of \$23,600 and failure to respond to the Notice of Proposed Termination and Disqualification, your CACFP Provider Agreement will be formally terminated and you and The Village Learning Academy will be disqualified from future CACFP participation as required by the USDA FNS regulations at 7 C.F.R. § 226.6 (c)(3)(iii)(E).

This agreement is being terminated effective September 16, 2014.

Monica Smith, Director
The Village Learning Academy
September 11, 2014

If you have any questions, please contact Leslie Schenk at 615-253-3957.

Sincerely,

A handwritten signature in black ink that reads "Raquel Hatter (10)". The signature is written in a cursive style.

Raquel Hatter, MSW, Ed.D.
Commissioner