



**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/humanserv/

BILL HASLAM
GOVERNOR

DANIELLE W. BARNES
COMMISSIONER

CERTIFIED MAIL RECEIPT # 70153010000175366139

June 14, 2017

Wayne Williams, Director
Don Henry, Board Chair
Elim Restoration Assembly
205 Cook Street
Tullahoma, TN 37388-7638

**RE: Notice of Termination for Summer Food Service Program (SFSP) Agreement
Number 00-104**

Dear Mr. Williams & Mr. Henry:

This letter serves as notice that the Tennessee Department of Human Services ("Department") is terminating the Summer Food Service Program (SFSP) agreement with Elim Restoration Assembly and Wayne Williams, Director and Don Henry, Board Chairperson (collectively, "Sponsor"). The grounds for this action are the Sponsor's failure to correct the serious deficiencies with the Sponsor's SFSP program. The authorization for this action is found in Paragraph 1.e. of your FY 2016 SFSP Provider Agreement and in the United States Department of Agriculture ("USDA") Federal Nutrition Services ("FNS") SFSP regulations at 7 C.F.R. § 225.11(c).

The action in this letter is based on the Sponsor's failure to provide a Corrective Action Plan and submission of the over-payment from the monitoring review. The authorization for this action is found in Paragraph 1.e. of your FFY 2016 SFSP Provider Agreement and in the SFSP regulations at 7 C.F.R. § 225.11(c). On March 29, 2017, the Department of Human Services ("Department") sent you a Notice of Serious Deficiency. The notice outlined the following: (1) the Sponsor provided questionable documents; (2) the Sponsor's reported meal count documentation that did not agree with claimed meals served; (3) Standard meal pattern requirements were not met; (4) insufficient quantities of milk were purchased; (5) meals were served outside the Sponsor's approved meal service time; (6) the Sponsor did not keep daily meal count records; (7) the Sponsor did not conduct the required feeding site pre-operational or monitoring visits and (8) the Sponsor did not complete the racial/ethnic data form.

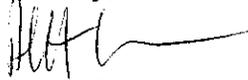
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These failures resulted in the Department determining that the Sponsor and the Executive Director are seriously deficient in their operation of the SFSP and owe an over-payment to the Department in the amount of \$6,466.04, and refund the disallowed administrative cost of \$2,977.45 to the SFSP institution fund account as set forth in the monitoring review. In addition, the responsible individuals were asked to complete a Corrective Action Plan (CAP). The Sponsor and responsible individual failed to complete a CAP and failed to submit the overpayment due the Department. Accordingly, the Department has determined that the Sponsor and the Executive Director have failed to fully and permanently correct the serious deficiency cited in the Serious Deficiency Notice.

As a result of the Sponsor's failure to submit an adequate corrective action plan, a Notice of Proposed Termination was issued May 3, 2017. The Sponsor did not appeal the Notice of Proposed Termination. As a result, the Sponsor's SFSP Provider Agreement is formally terminated as of the date of this notice. The authorization for this action is found in Paragraph 1.e. of your FFY 2014 SFSP Provider Agreement and USDA FNS SFSP regulations at 7 C.F.R. § 225.11(c).

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

Sincerely,



Allette Vayda
Director, CACFP & SFSP