



**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

DANIELLE W. BARNES
COMMISSIONER

Certified Mail - Return Receipt # 70163010000073891725

September 29, 2017

Tashay Collins, Executive Director
Lisa Bland, Board Chair
Youth Enrichment
9195 Morning Ridge Rd, Suite 102
Cordova, Tennessee 38016

**RE: Notice of Termination for Summer Food Services Program (SFSP) Agreement
Number 00-088**

Dear Ms. Collins & Ms. Bland:

This letter serves as notice that the Tennessee Department of Human Services ("Department") is terminating the Summer Food Service Program (SFSP) agreement Youth Enrichment and Tashay Collins, Executive Director and Lisa Bland, Board Chair (collectively, "Sponsor"). 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 23, 2017, the Department of Human Services ("Department") sent you a Notice of Serious Deficiency. The notice outlined the following: (1) the Sponsor did not make all accounts and records relating to SFSP available to the State upon request; (2) the Sponsor did not meet procurement requirements when it contracted with a food service management company; (3) the Sponsor reported incorrect meal counts; (4) the Sponsor served meals at unapproved sites; (5) the Sponsor's menus did not meet USDA meal pattern requirements; (6) meals were consumed off site; (7) the Sponsor did not correctly complete the racial/ethnic data form and; (8) The food service management company did not maintain records that the Sponsor needs to meet program responsibilities.

These failures resulted in the Department determining that the Sponsor and Tashay Collins, Executive Director and Lisa Bland, Board Chair are seriously deficient in their operation of the SFSP and owe an over-payment to the Department in the amount of **\$137,098.63**, 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

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and failed to submit the overpayment due the Department. Accordingly, the Department has determined that the Sponsor and Tashay Collins, Executive Director and Lisa Bland, Board Chair 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 was issued June 20, 2017. The Institution 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 2016 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,

A handwritten signature in black ink, appearing to read 'AV', followed by a horizontal line extending to the right.

Allette Vayda
Director, CACFP & SFSP

AV