Reply to
Attn of: CACFP-636

Subject: Seriously Deficient Institutions Listing Addendum - Child and Adult Care Food Program (CACFP)

To: STATE AGENCY DIRECTORS - (Child Nutrition Programs) Colorado DPHE, Iowa, Kansas, Missouri DH, Montana DPHSS, Nebraska ED, North Dakota, South Dakota, Utah and Wyoming ED

Attached are two addenda to the National listing of seriously deficient institutions that have been denied participation or terminated from the CACFP in accordance with Section 226.6(c) of the CACFP regulations.

MARY C. NIELSEN, Chief Child/Adult Care and Summer Food Program Child Nutrition Programs

Attachment
<table>
<thead>
<tr>
<th>Reason for Termination</th>
<th>Date of Termination</th>
<th>State</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Failure to maintain adequate records.</td>
<td>00/10/07</td>
<td>TN</td>
</tr>
<tr>
<td>2. History of administrative or financial mismanagement in any Federal child nutrition program.</td>
<td>02/05/97</td>
<td>AL</td>
</tr>
<tr>
<td>2. History of administrative or financial mismanagement in any Federal child nutrition program.</td>
<td>08/21/00</td>
<td>TN</td>
</tr>
<tr>
<td>4. All meal components which did not include required quantities of service of a significant number of meals.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. Submission of false information to SA.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1. Claiming of Program payments for meals not served to participants.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
null
not served to participants.
Claiming of Program Payments for meals
Failure to maintain adequate records.
Submission of false information to SA.

Submission of false information to SA.

Miss. Tommie Mihls, Director

Miss. Searah Moton, Administrator
Principals:
Ellenwood, Georgia 30294
3380 Lincoln street Court
Learning Center, Inc.

Motion's Christian Day Care and

Ralph Brooks
Principals
African-American 36201
1914 Hamby Avenue
Martin Luther King Development Center

Ms. Janice Beverly
Principals
Selma, Alabama 36701
410 Selma Avenue
Kids World

REASON FOR TERMINATION

TERMINATION STATE OF
DATE OF
<table>
<thead>
<tr>
<th>Reason for Termination</th>
<th>Date of Termination</th>
<th>State</th>
</tr>
</thead>
<tbody>
<tr>
<td>History of mismanagement in any Federal Child nutrition program, mismanagement in any Federal Child nutrition program</td>
<td>00/10/90</td>
<td>TN</td>
</tr>
<tr>
<td>Failure to maintain adequate records, Submission of false information to SA</td>
<td>00/10/90</td>
<td>TN</td>
</tr>
<tr>
<td>Service of a significant number of meals</td>
<td>01/10/96</td>
<td>AL</td>
</tr>
</tbody>
</table>

School Name: Tanglewood Church of Christ

Mr. John J. DeBerry, Sr., Board Chairman
Ms. Dorothy DeBerry, Executive Director
Principal:
Memphis, Tennessee 38109
1007 Parke Road
Child Care Center

Ms. Gwen Dolton Brown, Board Chairperson
Ms. Kathleen Mack, Executive Director
Principal:
Memphis, Tennessee 38105
264 North Lauderdale
Neighborhood House

Sandy Vogel Lewis

Ms. Sue Ford
Principal:
Dothan, Alabama 36301
805 Legend Drive
Robin's Nest Day Care
Marsha-Lynn Fox-Emby
Director, Field
Kerry Houston
Field
Principal:

Phoenix, Arizona 85016
3445 North 16th Street B
Bridge to Learning TEC

Principal: T.J. and Cornelia Smith Owners

Martha Street Preschool/Day Care

Failure of sponsor to correct identified deficiencies

Submission of false information.

Failure to maintain adequate records.

Failure to maintain acceptable records for all CACFP operations in accordance with Arizona’s CACFP Program.

Service Agreement

STATE

DATE

REASON FOR TERMINATION

9/07/00

AZ

00/09/00

AZ

02/14/00

NE

AS OF 9/11/2000

Child & Adult Care Food Program
Serious Deficient Institutions Listing Appendix
Single Audit

1. Failure to submit an acceptable FY 1997 XX Benchmark.

2. Failure to maintain adequate records.

3. Claiming of Program payment for meals not served to participants.

4. Service of a significant number of meals by a proprietary site.

5. A history of administrative or managerial mismanagement.

6. XX Benchmark.

XX Benchmark:
25 percent or enrolled participants were eligible during a calendar month in which less than 50 percent of the eligible children were served by a proprietary site.

The claiming of Program payment for meals was not verified by the auditor.

Failure to submit an acceptable FY 1997 Benchmark.

Reason for Termination:

Failure to maintain adequate records.

Failure to submit an acceptable FY 1997 Benchmark.

Submission of false information to SA.

Illinois, Chicago, 60429

Hazel Crest, Illinois, 60429

Development Association (COMDA)

Child Care Management

Treatment

STATE

DATE OF

30/06/90

TX

692 Broad Street

Woodstock, New York 12498

P.O. Box 1082

NY

Chairman, Board of Directors

Chairman, Board of Directors, Chair

Lisa Bona, Manager

Education Director

Program:

Children's Workshop of Brookyn

Program:

Children's Workshop of Brookyn

Date:

11/15/99

10/3/00

2004
Failure to submit a check in the amount of $755.00, 00/61/90 IN

Failure to return to site any advance payment approved meals.

Failure to maintain adequate records.

REASON FOR TERMINATION

STATE

DATE OF TERMINATION

R. O. C. U.S. Christian Child Care Ministry,
P.O. Box 13, Cunliffe Universal Services
3725 North Post Road
Indianapolis, Indiana 46226

Dr. James Heimans, Administrator
Mr. Carlos Pena, Flores, Overseer
Principals:

F씬ənzer Auditorium, Day Care Center
636 West 3rd Street
P.O. Box 1300, Pensacola, Florida 32502

R. O. C. U.S. Christian Child Care Ministry,
P.O. Box 13, Cunliffe Universal Services
3725 North Post Road
Indianapolis, Indiana 46226

Dr. James Heimans, Administrator
Mr. Carlos Pena, Flores, Overseer
Principals:

F씬ənzer Auditorium, Day Care Center
636 West 3rd Street
P.O. Box 1300, Pensacola, Florida 32502
<table>
<thead>
<tr>
<th>Reason for Termination</th>
<th>Termination Date</th>
<th>State</th>
</tr>
</thead>
<tbody>
<tr>
<td>Failure to submit a corrective action plan</td>
<td>6/6/10/1</td>
<td>NY</td>
</tr>
<tr>
<td>Non-compliance with the applicable bid procedures &amp; contract requirements</td>
<td>1/10/01</td>
<td>NY</td>
</tr>
<tr>
<td>Failure to maintain adequate records</td>
<td>6/6/30/0</td>
<td>TX</td>
</tr>
<tr>
<td>Administrative/Financial mismanagement</td>
<td>03/24/0</td>
<td>IN</td>
</tr>
<tr>
<td>Failure to maintain program participation</td>
<td>9/27/01</td>
<td>ND</td>
</tr>
<tr>
<td>Non-compliance with program requirements</td>
<td>6/6/30/0</td>
<td>TX</td>
</tr>
</tbody>
</table>

**Note:** The image contains a table summarizing reasons for termination, with specific dates and states for each reason.
The claimant of Program payment for meals

Nutrition Program

misrepresentation in any Federal child
A history of administrative or financial
all meal components:
which did not include required quantities of
service of a significant number of meals
served to participants:
Claiming Program payments for meals not
variations in the number of participants:
failure to furnish meal orders to continuing to
participant
failure to maintain adequate records:
submission of false information to the SV:
Regulations of Federal child nutrition Program
Noncompliance with contract requirements.
Claiming of Program Payments for meals served to participants.

Sponsor: RWL 2001, 61414-1999: Chris Smith, June Harris, Edna Koonin

Program Year: 1999-2000: Robert Latham, Elaine Smith

Program Year: 1998-1999: Elaine Smith, June Harris, Edna Koonin

Program Years 1995-1998: Elaine Smith, June Harris, Malley Turner

Board Members:

Robert McMillen, Louisiana 70806
Elaine Smith, 330 Town Drive

XX Benefits

XX Benefits

25 percent of enrolled participants were the

students served by a proprietary side XX center

Reason for Termination

Date of Termination

State
<table>
<thead>
<tr>
<th>Reason for Termination</th>
<th>Date of Termination</th>
<th>State</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Failure to maintain and provide adequate records.</td>
<td>05/13/00</td>
<td>AZ</td>
</tr>
<tr>
<td>(2) Failure to maintain adequate all meal components (milk), which did not include required quantities of milk.</td>
<td>00/30/00</td>
<td>OH</td>
</tr>
<tr>
<td>(2) Failure to correct serious deficiencies.</td>
<td>08/31/99</td>
<td>CA</td>
</tr>
</tbody>
</table>

Laurenace Singh
Cheryl Singh
Jasmine Singh
Principal

Tucson, Arizona 85711
920 North Swan Road

Munichkin Preschool and Daycare

Linda Pole Bremicker, Owner/Director
Principal:

Colombus, Ohio 43227
4001 East Livingston Avenue

Lilli Apple Day Care Inc.

Ms. Sharron Mchenko, Monitor
Ms. Dorothy Bass, Assistant Director
Ms. Dorothy Hole, Director
Ms. Denise Dritton, Head Director

Seattle, Washington 98124
P.O. Box 8420

Child Care Association
King County Family Child
INCOMING
1. Inadequate nutrition program.
2. Inadequate child's health and safety practices.
3. Excessive use of discipline.
4. Inadequate nutrition program.
5. Inadequate food service.
6. Noncompliance with local health regulations.

OUTGOING
Marvin Richardson, Overmire, Director
5540 Oklahoma, Oklahoma 74020-0396
P.O. Box 936
The 9th Street Child Development Center
OK

Randall Tenli, Chilferson, Board of Directors, Chair
Principals:
Brooklyn, New York 11216
266 Hassey Street
New Rochelle, NY

Chris Longtime, Executive Director
Principals:
Leavenworth, Kansas 66048
P.O. Box 999
2494 Walnut Dr.
Chill Club, Inc.
KS

Neighborhood Boys and Girls Club

REASON FOR TERMINATION: Noncompliance with local health regulations.

TERMINATION DATE: 00/10/70

STATE OF:

1 00/10/10

2 00/10/10

3 00/05/01

4 00/05/01

5 00/05/01

6 00/05/01
null

null

null

null

null

null

null
<table>
<thead>
<tr>
<th>Reason for Termination</th>
<th>Termination Date</th>
<th>State</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Failure to maintain administrative records.</td>
<td>06/23/00</td>
<td>AZ</td>
</tr>
<tr>
<td>2. Failure to maintain accurate records.</td>
<td>04/16/99</td>
<td>OR</td>
</tr>
<tr>
<td>3. Inability to complete reimbursable meals at one approved site.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4. Claiming reimbursement for meals served to complex meals contained substitutions for components.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5. History of noncompliance with required site monitoring visits and quarterly visits.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
REASON FOR TERMINATION

1) Failure to submit a corrective action plan and repay the $429,49 overclaim.
2) Non-compliance with the applicable bid procedures & contract requirements.
3) Failure to maintain adequate records.
4) Non-compliance with the applicable bid procedures & contract requirements.
5) A history of administrative or financial mismanagement.

DATE OF TERMINATION

10/01/99

STATE

NY

Warm Beginnings and More
1614 Lisa Lane
Oakdale, Louisiana 71463

Principal:
Phaetsa Raye-Simien, Director

Ways and Means Development
116-15 Springfield Boulevard
Apt. 2H
Cambria Heights, New York 11411

Principal:
Raphael Roper, Board of Directors, President and CEO

Pauline L. Hughes, Coordinator
Nicole Roper, Coordinator

LA

10/23/99
<table>
<thead>
<tr>
<th>STATE</th>
<th>TERMINATION DATE</th>
<th>REASON FOR TERMINATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>MO</td>
<td>05/31/00</td>
<td>$7,468 amount owed, not reimbursed by director, accumulation of non-allowable expenses.</td>
</tr>
<tr>
<td>VA</td>
<td>05/31/00</td>
<td>Failure to maintain adequate records.</td>
</tr>
<tr>
<td>TN</td>
<td>00/10/60</td>
<td>A history of administrative mismanagement.</td>
</tr>
<tr>
<td>VA</td>
<td>00/10/60</td>
<td>Ineligible. Under Title I.</td>
</tr>
<tr>
<td>VA</td>
<td>00/10/00</td>
<td>Ineligible. Under Title I.</td>
</tr>
<tr>
<td>LA</td>
<td>04/11/00</td>
<td>Ineligible. Under Title I.</td>
</tr>
<tr>
<td>TN</td>
<td>00/10/60</td>
<td>Ineligible. Under Title I.</td>
</tr>
</tbody>
</table>