



**STATE OF TENNESSEE  
DEPARTMENT OF HUMAN SERVICES**

JAMES K. POLK BUILDING  
505 DEADERICK STREET  
NASHVILLE, TENNESSEE 37243-1403

TELEPHONE: 615-313-4700 FAX: 615-741-4165  
TTY: 1-800-270-1349  
www.tn.gov/humanservices

**BILL LEE**  
GOVERNOR

**DANIELLE W. BARNES**  
COMMISSIONER

October 30, 2020

Terrie Buck, Owner  
Just for Kids II, LLC  
2388 Ashland City Road  
Clarksville, Tennessee 37043-5500

Dear Ms. Buck,

The Department of Human Services (DHS) - Division of Audit Services staff conducted an unannounced on-site monitoring review of the Child and Adult Care Food Program (CACFP) at Just for Kids II, LLC (Sponsor), Application Agreement number 00-337, on August 24, 2020. Our scope of the review was for reimbursement made to the Sponsor for February 2020.

Due to the outbreak and the risk that COVID19 poses to the Sponsor and our staff, the review was limited to verification, based on review of the documents obtained from Sponsor, via e-mail, mail, or other electronic transmission of documents. We also, obtained confirmation from the feeding sites and Sponsor staff via telephone or e-mail relative to the operation and administration of the CACFP.

The purpose of this review was to determine if the Sponsor complied with USDA regulations set through the COVID-19 period, taking into consideration the waivers granted to the Sponsor's operation. Also, to determine if the Sponsor complied with the applicable *Title 7 of the Code of Federal Regulations* (CFR) applicable parts, provider agreements, and applicable Federal and State regulations.

**Important COVID-19 note:** Due the current outbreak and the risk that COVID19 poses to your organization personnel and our staff, all our staff are working from home with no or very limited access to the office. Therefore, we will not send a copy of this report via regular mail until further notice. Please confirm the receipt of this email as it is currently the option to communicate to you. If you need any assistance or have any questions, please do not hesitate to contact us via email.

**Background**

CACFP Sponsors utilize meal count sheets to record the number of breakfast, lunch, and supplement meals served. Meals served by participating Sponsors must meet the minimum guidelines set by the United States Department of Agriculture (USDA) and DHS to be eligible for

reimbursement. The CACFP Sponsor reports the number of meals served through the DHS Tennessee Information Payment System (TIPS) for reimbursement.

We inspected meal count sheets for our test period and reconciled the meals claimed to the meals reported as served for each meal service. We also assessed reviewed documentation of the Sponsor's financial transactions including but not limited to purchases of food.

Our review of the Sponsor's records for February 2020 revealed no significant deficiencies.

### **Technical Assistance Provided**

Technical assistance was offered however it was declined by the Sponsor.

We appreciate the assistance provided during this review. If you have any questions regarding this report, please contact Sean Baker, Audit Director 2, at 615-313-4727 or [Sean.Baker@tn.gov](mailto:Sean.Baker@tn.gov).

Sincerely,



Sam O. Alzoubi, CFE  
Director of Audit Services

Exhibit

cc: Sarah Clayman, Regional Director, Just for Kids II, LLC  
Allette Vayda, Director of Operations, Child and Adult Care Food Programs  
Debra Pasta, Program Manager, Child and Adult Care Food Program  
Elke Moore, Administrative Services Assistant 3, Child and Adult Care Food Program  
Constance Moore, Program Specialist, Child and Adult Care Food Program  
Marty Widner, Program Specialist, Child and Adult Care Food Program  
Comptroller of the Treasury, State of Tennessee

**EXHIBIT****Verification of CACFP Sponsor of Affiliated Centers Claim**

**Sponsor: Just for Kids II, LLC**  
**Review Month/Year: February 2020**  
**Total Reimbursement: \$3,587.16**

<b>Site Meal Service Activity and Monitor Reconciliation</b>	<b>Reported on Claim</b>	<b>Reconciled to Documentation</b>
Total Days of CACFP Food Service	10	10
Total Number of Centers	2	2
Number of Breakfasts Served	937	937
Number of Lunches Served	1,638	1,638
Number of Supplements Served	2,085	2,085

**EXHIBIT B****Verification of Affiliated Sponsored Center Data**

**Center: Just for Kids I (Needmore)**

<b>Site Meal Service Activity and Monitor Reconciliation</b>	<b>Reported on Claim</b>	<b>Reconciled to Documentation</b>
Total Days of CACFP Food Service	10	10
Total Attendance	1,146	1,146
Percentage of Free and Reduced-price Category	31%	31%
Number of Breakfasts Served	440	440
Number of Lunches Served	818	818
Number of Supplements Served	1,054	1,054
Number of Participants in Free Category	40	40
Number of Participants in Reduced-Price Category	8	8
Number of Participants in Paid Category	105	105
Total Number of Participants	153	153

**EXHIBIT C****Verification of Affiliated Sponsored Center Data**

**Center: Just for Kids II (Ashland City Road)**

<b>Site Meal Service Activity and Monitor Reconciliation</b>	<b>Reported on Claim</b>	<b>Reconciled to Documentation</b>
Total Days of CACFP Food Service	10	10
Total Attendance	1,077	1,077
Percentage of Free and Reduced-price Category	25%	25%
Number of Breakfasts Served	497	497
Number of Lunches Served	820	820
Number of Supplements Served	1,031	1,031
Number of Participants in Free Category	25	25
Number of Participants in Reduced-Price Category	8	8
Number of Participants in Paid Category	99	99
Total Number of Participants	132	132