



**STATE OF TENNESSEE  
DEPARTMENT OF HUMAN SERVICES**

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**BILL HASLAM**  
GOVERNOR

**RAQUEL HATTER, MSW, Ed.D.**  
COMMISSIONER

**Certified Mail - Return Receipt Requested # 70081300000014226293**

June 22, 2015

Karen Witt, Program Administrator  
Dr. Ann Taylor, Program Director  
Teen Angels  
3220 Wilcox Boulevard  
Chattanooga, Tennessee 37411

**RE: Notice of Termination and Disqualification of Summer Food Service Program  
Agreement Number 30-200**

Dear Ms. Witt and Dr. Taylor:

This letter serves as notice that the Tennessee Department of Human Services ("Department") is terminating the Summer Food Service Program (SFSP) agreement with Teen Angels, Karen Witt, Administrator and Dr. Ann Taylor, Program Director (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 2014 SFSP Provider Agreement and in the United States Department of Agriculture ("USDA") Federal Nutrition Services ("FNS") SFSP regulations at 7 C.F.R. § 225.6(11)(c).

The action in this letter is based on the Sponsor's failure to provide a Corrective Action Plan and submission of the overpayment from the monitoring report issued January 30, 2015. On February 3, 2015, the Department of Human Services ("Department") sent you a Notice of Serious Deficiency. The notice outlined the following: (1) the Sponsor did not provide all records for review; (2) the Sponsor provided duplicate meal count records; (3) the invoices provided by the Sponsor were questionable; (4) there appear to be duplicate meals served at the feeding sites; (5) training documentation was not provided; and (6) the Sponsor did not complete the racial/ethnic data form. These failures resulted in the Department determining that the Sponsor, the Program Administrator and the Program Director are seriously deficient in their operation of the SFSP and

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owe an overpayment to the Department in the amount of \$145,885.43, as set forth in the monitoring report dated January 30, 2015. In addition, the responsible individuals were asked to complete a Corrective Action Plan (CAP). However, the Sponsor and responsible individuals failed to complete a CAP. The Sponsor and responsible individuals also failed to remit a check to cover the overpayment. Accordingly, the Department has determined that the Sponsor, the Program Administrator and the Program Director 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 and Disqualification was issued March 20, 2015. The Institution did not appeal the Notice of Proposed Termination. As a result, the **Sponsor's** SFSP Provider Agreement is formally terminated as of May 15, 2015 and Teen Angels, the Program Administrator and the Program Director are disqualified from future SFSP participation. The authorization for this action is found in Paragraph 1.e. of your FY 2014 SFSP Provider Agreement and USDA FNS SFSP regulations at 7 C.F.R. § 225.6(11)(c).

If you have any questions, please feel free to contact Mamawah Hill at (615) 313-5451.

Sincerely,

A handwritten signature in cursive script that reads "Raquel Hatter (R.)".

Raquel Hatter, MSW, Ed.D.  
Commissioner

MH/lr