United States Department of Agriculture
Food and Nutrition Service
Mountain Plains Region
1244 Speer Boulevard
Denver, CO
80204-2581

SEP 14 2004

Reply to Attn of: CACFP-737

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

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

Attached is the addendum to the National listing of seriously deficient institutions and individuals that have been denied participation or terminated from the CACFP in accordance with Section 226.6(c) of the CACFP regulations. Our National Office is providing this addendum incorporating information provided by your offices since the issuance of CACFP 727.

Each State should continue to provide our office with copies of correspondence regarding institutions declared seriously deficient, results of their corrective actions, and termination/disqualification notices.

Darlene Sanchez

DARLENE SANCHEZ
Regional Director
Special Nutrition Programs

Attachment

NATIONAL DISQUALIFED LISTING ADDENDUM
CHILD AND ADULT CARE FOOD PROGRAM
AUGUST 2004

INSTITUTIONS/ PRINCIPALS	STATE	DISQUALIFICATION DATE		REASON(S) FOR DISQUALIFICATION
ABC's & 123's, Inc. 115 N. Dobson Avenue Bay Minette, Allabama 36507 Vickie Bailey, Director (DOB: 7/17/68) *Outstanding Balance*	AL	3/20/04	1) 2) 3)	Failure to maintain adequate records. Claiming reimbursement for a significant number of meals that do not meet program requirements. Failure to operate the program in conformance with Performance Standards 1 & 2: Administrative Capability and Program Accountability.
Alphabet Train, Inc. 1332 Wynnton Road Columbus, Georgia 31906 Kimberly Brown, Director (DOB: 2/17/76) *Outstanding Balance*	GA	4/20/04	1)	Failure to maintain required records to support claim for reimbursement.
Baker Resource & Learning Center, Inc. 605 Mead Street, S.E. Atlanta, Georgia 30312 Virginia Hudson Baker, Owner (DOB: 11/10/56) Michael Baker, Owner (DOB: 4/12/57) Kimberly Barge, Center Director *Outstanding Balance*	GA	2/18/04	1) 2)	Failure to maintain adequate records. Claiming reimbursement for a significant number of meals that do not meet program requirements.
Bethlehem Missionary Baptist Church 510 N. Race Street Everman, Texas 76140 Dr. A.J. Ezell, Director *Outstanding Balance*	TX	9/30/02	1)	Failure to return advance payments which exceeded amount earned for serving eligible meals or failure to return disallowed start-up or expansion payments.

INSTITUTIONS/ PRINCIPALS	STATE	DISQUALIFIED DATE		REASON FOR DISQUALIFICATION
Bluebird Day Care and Preschool, LLC 16750 State Highway 39 Lexington, Oklahoma 73051 Clarabelle (Clare) W. Meyer (DOB: 10/6/30) *Outstanding Balance*	OK	3/14/04	1) 2)	Failure to operate in conformance with performance standards set forth in 7 CFR 226.6(b) (18). Failure to maintain adequate records.
Bright Beginnings CCC P.O. Box 681022 Fort Payne, Alabama 35968 Rita Fannin, Owner (DOB: 11/13/59) Louie L. Fannin, Owner *Outstanding Debt*	AL	3/24/04	1) 2) 3) 4)	Failure to maintain adequate records. Claiming reimbursement for a significant number of meals that do not meet program requirements. Failure to timely and permanently correct cited serious deficiencies Failure to operate the program in accordance with Performance Standard 2 – Administrative Capability and Performance Standard 3 – Program Accountability.
Buds of Promise Christian Academy 3240 Tucson Street Aurora, Colorado 80011 Lily Richardson, Owner Yolanda Jackson Charrie Burres, Director *Outstanding Balance*	CO	4/30/03	1) 2)	Failure to maintain adequate records. Claiming reimbursement for a significant number of meals that do not meet program requirements.
Busy Bees Child Care LLC 1104 West Main Street	TN	4/2/04	1)	Continued failure to purchase sufficient milk to meet the meal pattern.

INSTITUTIONS/ PRINCIPALS	STATE	DISQUALIFIED DATE		REASON FOR DISQUALIFICATION
Lebanon, Tennessee 37087 Zita Steen, Owner (DOB: 9/7/66) *Outstanding Balance*				
The Children's Club Academy 1106 Greens Parkway Houston, Texas 77067 Myra L. Sykes, Owner (DOB: 12/29/66) Ethel B. Sykes, Asst. Dir. (DOB: 5/3/48) Lisa Y. Winbush, Office Manager (DOB: 8/25/65)	TX	12/23/03	1) 2) 3)	Failure to maintain adequate records. Submission of false information to SA. Conviction of institution or any principals for activity that occurred during the past 7 years that indicates a lack of business integrity.
Children's Learning Club, Inc. 1465 Dayton Street Aurora, Colorado 80010 Monette Roberts, President/Director Frank Roberts, Secretary/Treasurer	CO	6/30/03	1)	Failure to maintain adequate records.
Children's Palace of the Emerald Coast 1139 Everett Avenue Panama City, Florida 32401 Bobby G. Capps, Owner, (DOB: 12/5/47)	FL	5/25/04	1)	Failure to maintain adequate records.
The Children's Playhouse 1676 North Olden Avenue Trenton, New Jersey 08638 Ronnolla Dunston, Executive Director, 117 Manatee Avenue, Trenton, NJ Stella Leggett, Board Member, 1425 West State Street, Trenton, NJ	NJ	2/3/03	1)	Failure to maintain adequate records.

INSTITUTIONS/ PRINCIPALS	STATE	DISQUALIFIED DATE		REASON FOR DISQUALIFICATION
DuEwa Benjamin, Board Member Pat Ross, Board Member Jameka Leonard, Board Member				
Christine Gage Upper East Trenton 317 East Trenton Avenue Trenton, New Jersey 08638 Florine Washington, Director, 109 Trent Ave, Trenton, NJ Rev Colman, Board Member, 24 Klag Ave, Trenton, NJ Carla Robinson, Board Member, 1002 Chestnut St., Trenton, NJ Kara Odom, Board Member, 14 Tyrell Ave., Trenton, NJ *Outstanding Balance*	NJ	6/23/03	1)	Failure to maintain adequate records.
Colorful Wonderland Day Care 202 East Newton Street Dothan, Alabama 36301 Lillie Ford, Director (DOB: 2/23/42) Felixa Fay Parrish *Outstanding Balance*	AL	3/9/04	1) 2) 3) 4)	Failure to maintain adequate records. Failure to correct previous serious deficiencies. Claiming reimbursement for a significant number of meals that do not meet program requirements. The institution's inability or failure to perform any of the financial and/or administrative responsibilities required by the CACFP regulations.
Crystal Quality Child Care 13826 Fleur De Lis Cypress, Texas 77429 Tanya Waymire, Owner/Director (DOB: 8/12/68) *Outstanding Balance*	TX	8/6/03	1) 2) 3)	Failure to maintain adequate records. Failure to operate in conformance with performance standards at 7 CFR 226.6(b)(18). Any other action affecting the institution's ability to administer the Program in accordance with Program requirements.

INSTITUTIONS/ PRINCIPALS	STATE	DISQUALIFIED DATE		REASON FOR DISQUALIFICATION
			4)	Failure to perform any of the other financial or administrative responsibilities required.
Deborah's Day Care and Kindergarten 2402 Hammonds Avenue Huntsville, Alabama 35816 Deborah Wilkens, Owner Harold Wilkens, Owner	AL	2/15/04	1) 2) 3)	Claiming reimbursement for a significant number of meals not served to participants. Failure to correct cited serious deficiencies. Failure to operate the program in accordance with Performance Standard 3 – Program Accountability.
Divine Love Child Care Center 14281 East Exposition Avenue Aurora, Colorado 80012 Rose Pearson, Director (DOB: 9/2/59) Martin Phillips, Owner/Pastor (DOB: 12/22/51) Marti Hawkins, Manager (DOB: 2/29/73)	CO	3/18/04	1)	Claiming reimbursement for a significant number of that do not meet program requirements.
El Gallito Adult Day Care, Inc. 502 West Railroad Weslaco, Texas 78596 Juan Jose Rivera, President (DOB: 3/19/53) Lorena Renea Rivera, Director (DOB: 3/7/79)	TX	8/27/03	1) 2)	Failure to maintain adequate records. Failure to return advance payments or failure to return disallowed start-up or expansion payments.
ETS Youth Division, Inc. 4540 Memorial Drive Suite A-14 Decatur, Georgia 30032 Mailing Address: P.O. Bos 1332, Stone Mountain, GA 30086	GA	7/14/04	1) 2)	Failure to maintain adequate records. Failure to perform administrative and financial responsibilities: did not collect current and correct free and reduced-price applications.

INSTITUTIONS/ PRINCIPALS	STATE	DISQUALIFIED DATE		REASON FOR DISQUALIFICATION
Janine Porter, Assoc. Dir/Program Admin. (DOB: 12/8/70) Vanessa Fowler, Asst. Dir Dorothy Moore, President, Co-Chairperson (DOB: 12/6/38) Tammy Smith, President, Co-Chairperson (DOB: 10/29/70) Robert Palmer, Board Member (DOB: 4/27/70) Angela Robinson-Murphy, Board Member (DOB: 1/7/71) Llona Speede, Board Member (DOB: 6/4/60) Bobbette Cofield, Board Member (DOB: 3/21/65) Charles Moore, Board Member (DOB: 2/16/36) *Outstanding Balance*			3) 4)	Failure to comply with bid procedures and contract requirements. Failure of a sponsor to disburse payments to its facilities in accordance with regulations.
Faith Assembly Christian Church 3120 Fayetteville Street Durham, North Carolina 27707 Leroy McKenzie, Board Chair (DOB: 12/22/52) Reeshemah Riley, Director (DOB: 9/25/72) Valeria Rich, Financial Secretary	NC	6/19/04	1) 2)	Failure to maintain adequate records. Failure to perform administrative and financial responsibilities: did not correctly classify free and reduced-price applications.
First Steps Academy 239 East Front Street Trenton, New Jersey 08611 Joanne Craig, CEO/President Charlene Graham, Board Member, 918 Park Ave., Trenton, NJ Adrena Jones, Board Member, 342 Walnut Ave., Trenton, NJ	NJ	3/10/03	1)	Termination for cause from CACFP or another CNP or a determination that either the institution or principals have been determined ineligible to participate in any publicly-funded program.
Ft. Bend Academy Child Development Center	TX	11/27/03	1)	Failure to return advance payments or failure to return disallowed start-up or expansion payments.

INSTITUTIONS/ PRINCIPALS	STATE	DISQUALIFIED DATE		REASON FOR DISQUALIFICATION
4103 South Main Stafford, Texas 77477 Janet L. Green, Owner *Outstanding Balance*				
Galveston Kiddie College 1516 Avenue K Galveston, Texas 77550 Tanzy A. Shelton, Owner *Outstanding Balance*	TX	11/27/03	1)	Failure to return advance payments or failure to return disallowed start-up or expansion payments.
Jack-N-Jill Daycare Center P.O. Box 2408 111 E. Jackson Avenue West Memphis, Tennessee 72303 Annie Adams, Executive Director, Treasurer 8503 Hunters Horn, Germantown, TN 38138 Carlton Adams, Chairman 8503 Hunters Horn, Germantown, TN 38138 Gina Merriweather, Secretary - P.O. Box 2232, Memphis, TN 38101 Johnny Clemons, Board Member - 603 South Redding Street, West Memphis, AR 72301 Doretha Franklin, Board Member - 7722 Candy Apple Cove, Memphis, TN 38119 Troy Simpson, Board Member - 3575 Neely Road, Memphis, TN 38229 James Culp, Board Member - P.O. Box 271, Marianna, AR 72360 Harry Durham, Co-Chair Member - 3809 Mason Wood Lane, Memphis, TN 38116 *Outstanding Balance*	TN	4/8/04	1) 2) 3)	Failure to maintain adequate records. The institution or any the institution's principals have been declared ineligible for any other public program by reason of violating that program's requirements. Any other action affecting the institution's ability to administer the Program in accordance with Program requirements.

INSTITUTIONS/ PRINCIPALS	STATE	DISQUALIFIED DATE		REASON FOR DISQUALIFICATION
Kids Choice Learning Center 109 General Rice Street Dover, Tennessee 37058 Tammy J. Sills, Owner (DOB: 3/5/68) *Outstanding Balance*	TN	6/6/04	1)	Failure to fully and permanently correct serious deficiencies with milk purchases, meal counts and maintenance of separate daily counts of participant attendance and meals served.
Kids Kingdom **DBA** Rashid's Kids Kingdom 13674 E. Alameda Avenue Aurora, Colorado 80012 Rashid Shadid, Owner (DOB: 3/23/54) 15305 E. Penwood Place, Aurora, CO 80015 Crystal Garcia, Director (DOB: 3/3/80) 13674 E. Alameda Avenue, Aurora, CO 80012	CO	5/18/04	1) 2) 3)	Failure to operate in conformance with performance standards at 7 CFR 226.6(b)(18). Failure to maintain adequate records. Failure to perform any of the other financial or administrative responsibilities.
Kids University of Lakewood Park 607 Mades Drive Ft. Pierce, Florida 34947 Mrs. Paule Louis, Owner (DOB: 5/15/74)	FL	1/7/04	1)	Failure to maintain records.
Kids World Day Care 501 N. York Muskogee, Oklahoma 74403 LaRhonda Johnson, Owner	OK	03/15/04	1) 2)	Failure to operate in conformance with performance standards set at 7 CFR 226.6(b)(18). Failure to maintain adequate records.
Lane Avenue Child Development Center 1650 Lane Avenue	FL	5/21/04	1) 2)	Submitting false information to SA. Claiming reimbursements for meals not served to

INSTITUTIONS/ PRINCIPALS	STATE	DISQUALIFIED DATE		REASON FOR DISQUALIFICATION
Jacksonville, Florida 32210 Henry Long, President (DOB: 8/7/76)				participants.
Latoya's & Nakesa's Learning Center 1040 Line Street Jacksonville, Florida 32209 Nathaniel Barnhill, President (DOB: 1/13/60)	FL	1/8/04	1)	Failure to maintain records.
Laura Spellman Child Care Center 1801 North Olden Avenue Trenton, New Jersey 08618 Melody Crawford, Director	NJ	9/30/02	1)	Failure to maintain adequate records.
Lion of Judah Adult Day Care 618 9th Street Mission, Texas 78572 Haydee Flores, Owner 3603 N. Ware Rd., Suite A., McAllen, TX 78501-3373 P.O. Box 1684, La Joya, TX 78560-1684 *Outstanding Balance*	tx	11/5/03	1)	Failure to return advance payments or failure to disallowed start-up or expansion payments.
Little Debbie's Christian Preschool 1209 West 7th Hope, Arkansas 71801 Deborah Mitchell, Director (DOB: 12/24/57) Dorothy Wesley, Board Chair	AR	12/5/03	1)	The institution or any of the principals have been declared ineligible for any other public program by reason of violating that program's requirements.

INSTITUTIONS/ PRINCIPALS	STATE	DISQUALIFIED DATE		REASON FOR DISQUALIFICATION
Alice Slaughter, Board Secretary Phyllis Slaughter, Board Asst. Secretary Larry Mitchell, Treasurer Mary Cox, Board Member Sylvester Lawson, Board Member				
Little Dudes and Daisies 914 N. Dallas Avenue Lancaster, Texas 75146 Onetha Conners, Owner/Director 1303 Willow Creek Dr., Lancaster, TX 75146 (possible home address) *Outstanding Balance*	TX	10/30/03	1)	Failure to pay overpayment.
Little Friends Learning Center 123 13th Street St. Maries, Idaho 83861 Brenda Boyett, Owner	ID	8/14/02	1) 2) 3)	Submission of false information to SA. Failure to maintain adequate records. Claiming of program payments for meals not served to participants.
Little Stars Child Care Center 4144 37th Avenue, South Seattle, Washington 98118 Khurshida Islam, Owner	WA	9/30/03	1) 2)	Failure to operate in conformance with performance standards at 7 CFR 226.6(b)(18). Failure to maintain adequate records.
Los Ninos de Colorado, LLC **DBA** Child Care Unlimited 10 Sheridan Blvd., Suite 12 Denver, Colorado 80226	CO	3/1/04	1) 2)	Failure to maintain adequate records. Claiming reimbursement for a significant number of meals that do not meet program requirements.

INSTITUTIONS/ PRINCIPALS	STATE	DISQUALIFIED DATE		REASON FOR DISQUALIFICATION
Gonzalo Gomez, Owner (DOB: 1/10/66) - P.O. Box 3597, Eagle, CO 81631 Robert Torres, Manager (DOB: 2/25/58) - 605 South Quivas Street, Denver, CO 80223 Elena Romero, Assistant Manager (DOB: 5/7/40) - 7271 South Sheridan Ct., Littleton, CO 80128				
Lovable Kids Daycare 208-A E. Elms Road Killeen, Texas 76542 **and** 4305 Embers Drive, Killeen, Texas 76542 Darleen Williams, Owner/Director *Outstanding Balance*	TX	4/30/04	1)	Failure to pay advance overpayment from September and November 2002.
Matthew's Daycare Training Center, Inc. 6719 W. Montgomery Houston, Texas 77091 Isaac Matthews, Director (DOB: 5/30/47) 6605 Nuben, Houston, TX 77091 *Outstanding Balance*	TX	3/11/04	1)	Any other action affecting the institution's ability to administer the Program in accordance with Program requirements.
McMinnville Learning Center 1328 Smithville Highway McMinnville, Tennessee 37110 Wanda F. Johannsen, Owner/Director (DOB: 11/14/57) *Outstanding Balance*	TN	5/13/04	1)	Failure to fully and permanently correct serious deficiencies with milk purchases and reporting of participant eligibility.
Miss Dot's Small World 779 East 26th Street Paterson, New Jersey 07504 Dorothy Williams, Owner	NJ	3/27/03	1)	Termination for cause from CACFP or another CNP or a determination that either the institution or its principals have been determined ineligible to participate in any publicly-funded program.

INSTITUTIONS/ PRINCIPALS	STATE	DISQUALIFIED DATE		REASON FOR DISQUALIFICATION
P.O. Box 698, Paterson, NJ 07504 Lorraine Blacks, Director P.O. Box 698, Paterson, NJ 07504 Constance Chrisholm, Board Member 41 Spring Street, Passaic, NJ			2)	Failure to maintain adequate records.
MLK Education Center 624 East 29th Street Paterson, New Jersey 07504 Maggie Thomas, Director Cynthia Thomas, Board Member Albert Primus, Board Member	NJ	3/14/03	1)	Failure to maintain adequate records.
The Other Mother's Daycare Center, Inc. 1310 W. Baker Highway Douglas, Georgia 31533 Russell David Fleshman, Former Owner (DOB: 5/19/42) 2070 Broxton Road, Douglas, GA 31533 *Outstanding Balance*	GA	7/19/04	1) 2)	Failure to perform any of the other financial and administrative responsibilities required by Program regulations. Any other action affecting the institution's ability to administer the Program: a) the former owner continued to submit claims for reimbursement despite no longer owning the center; b) the new owner, Kathy Danieli,(not submitted for the NDL) did not have an agreement with the SA.
New Horizon Church and Its Ministries P.O. Box 724 Fordyce, Arkansas 71742-0724 Margaret McGhee, CEO	AR	8/28/03	1)	Failure to perform any of the other financial or administrative responsibilities required.

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Playland CC, Inc. 1704 W. Vine Street Leesburg, Florida 34748 Carment Feliciano, Owner (DOB: 3/1/4)	FL	3/31/04	1)	Failure to maintain adequate records.
Pueblo of Santo Domingo **DBA** Kewa Day Care Program P.O. Box 238 Santo Domingo, New Mexico 87052 Honorable Everett Chavez, Governor Rita Pacheco, Director Elsie Calabaza, Director	NM	5/31/04	1) 2)	Failure to maintain adequate records. Failure of a sponsoring organization to properly train and monitor sponsored facilities in accordance with 7 CFR 226.16(d).
Rainbow Bright's Child Care Center 1101 Ortega Circle P.O. Box 3809 Alamo, Texas 78516 Emma Ortega, Owner/Director (DOB: 11/17/39)	TX	1/8/04	1) 2)	Imminent threat to health and safety for failure to report that center was under police investigation for neglect and placing children at risk. Any other action affecting the institution's ability to administer the Program in accordance with Program requirements.
Samaritan Baptist Church 531 Martin Luther King Blvd Trenton, New Jersey 08618 Hope Lee, Director, 63 Liberty Place, Langhorne, PA Joseph Ravenell, Board Member Susan White, Board Member	NJ	8/8/03	1)	Failure to maintain adequate records.

INSTITUTIONS/ PRINCIPALS	STATE	DISQUALIFIED DATE		REASON FOR DISQUALIFICATION
Outstanding Balance				
Southeastern Early Education 12601 Towne Parkway #100 Louisville, Kentucky 40253 James Owen III, Owner Michael Bright, President *Outstanding Balance*	KY	3/17/04	1) 2) 3) 4)	Submission of false claims. Failure to maintain adequate records. Claiming reimbursement for a number of meals that do not meet Program requirements. Failure to perform all required financial and administrative responsibilities.
Spring's Educare Center, Inc. 3609 Austin Bluffs Parkway, Suite 22 Colorado Springs, Colorado 80918 Spring Rosati, CEO (DOB: 7/2/58) John Rosati, Admin. V.P. (DOB: 10/27/63)	CO	3/1/04	1) 2)	Failure to maintain adequate records. Claiming reimbursement for a significant number of meals that do not meet program requirements.
T's Learning Center 2621 SW 57th Place Oklahoma City, Oklahoma 73119-3026 Ramona Hill, Owner (DOB: 7/13/63) Crystal Cochran, Cook (4/2/80)	OK	6/11/04	1) 2) 3)	Failure to operate in conformance with performance standards at 7 CFR 226.6(b)(18). Failure to maintain adequate records. Failure to perform any of the other financial or administrative responsibilities required.
TEDCO 433 Bellevue Avenue 4th Floor Trenton, New Jersey 08618 Ruben Johnson, Director, 1011 Scenic Drive, Trenton, NJ	NJ	2/13/03	1)	Failure to maintain adequate records.

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Cynthia Johnson, Director, 1011 Scenic Drive, Trenton, NJ				
Turkey's Learning Center, Inc. 6510 Amie Lane and 1409 Oday Road, Trlr 68 Pearland, Texas 7581-3182 Genny Langley, Owner/Director *Outstanding Balance*	TX	4/14/04	1)	Failure to return advance payments or failure to return disallowed start-up or expansion payments.
Ultimate Daycare Center 1105 N. 5th Street Waco, Texas 76707 Danita G. Rembert, Owner/Director (DOB: 1/11/58)	TX	7/26/04	1) 2) 3)	Failure to maintain adequate records. Claiming reimbursements for a significant number of meals that do not meet program requirements. Failure to perform any of the other financial or administrative responsibilities required.
Wesley United Methodist Church Day Care & Learning Center 2750 N. Cincinnati Avenue Tulsa, Oklahoma 74106 Maurice K. Major, Sr., Pastor/Trustee (DOB: 10/47/47) 215 Cliff Road, Sand Springs, OK 74063 Maurice K. Major, Jr., Personnel Director/Trustee (DOB: 12/12/75) Tira Major, Owner/Trustee (DOB: 11/9/72) 4841 S. 78th E Avenue, Apt. 93-7, Tulsa, OK Janice Hawkins, Director (DOB: 4/13/47) 2750 N. Cincinnati Ave., Tulsa, OK 74106	OK	6/18/04	1) 2) 3)	Failure to operate in conformance with performance standards at 7 CFR 226.6(b)(18). Failure to maintain adequate records. Claiming reimbursement for a significant number of meals that do not meet program requirements.

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Yeshiva Beth Hillel of Krasna 1366 42nd Street Brooklyn, New York 11219 Abraham Rudnicki, Administrator Leon Lieberman, Chair President	NY	10/31/03	1)	Failure to perform any of the other financial or administrative responsibilities required.