GRANT APPLICATION SUMMARY SHEET

Grant Name: Child and Adult Food Program 21-22

Department: PARKS & RECREATION

Grantor: TN Dept. of Human Services

Pass-Through Grantor

(If applicable):

Total Applied For: \$652,757.56

Metro Cash Match: \$0.00

Department Contact: Alan Enzo

862-8400

Status: CONTINUATION

Program Description:

The Child & Adult Care Food Program provides reimbursement funding for meals and snacks served to children enrolled in at-risk after-school programs. New funding will provide food program services at 9 Parks locations.

Plan for continuation of services upon grant expiration:

This grant is offered annually, and the department expects to re-apply each year when the grant program is announced. Should funds become unavailable the Parks Department will evaluate the availability of other resources for funding.

APPROVED AS TO AVAILABILITY APPROVED AS TO FORM AND **OF FUNDS: LEGALITY:** DocuSigned by: DocuSigned by: 11/5/2021 11/5/2021 Date Meteopoditan Attornev **Date** APPROVED AS TO RISK AND **INSURANCE:** DocuSigned by: DocuSigned by: 11/5/2021 11/5/2021 Director of Risk Management Date Metropolitan Mayor Services (This application is contingent upon the application being approved by the Metropolitan Council)

5323

Grants Tracking Form

Pre-App			Application ()	Award Accept	ance O		tract Amendn	nent O		
	Depart		Dept. No.	 		Conta	act			Phone	Fax
PARKS & RE		V	040	Alan Enzo						862-8400	862-8414
Grant N				Food Program 2	1-22						
Granto			TN DEPT. OF HUMAN	SERVICES			~	Other:			
Grant P			10/01/21		(applications only) A			Date:	09/30/21		
Grant P	'eriod I	0:	09/30/22		(applications only) A	pplication D	eadline:		09/30/21		
Fundin			STATE	▼		Multi-Dep				If yes, list	below.
Pass-Th				▼		Outside C		t Project:			
Award '	<u> </u>		FORMULA	•		Total Awa			\$652,757.56		
Status:			CONTINUATION	•		Metro Cas			\$0.00		
Metro C		y:	Est. Prior.	~		Metro In-I	Cind Mat	ch:	\$0.00		
CFDA#	!		N/A			Is Counci	l approv	al required?	V		
Project	Descri	otion:				Applic. Subr	nitted Elec	ctronically?			
Plan fo	r contin	uation of serv	m services at 9 F	ion of grant/Buo			ant progra	am is announce	ed. Should funds	become unava	ailable the
	•	nt will evaluate	the availability of	other resources	for funding.						
Fixed A	- 111		N/A	or		% of Gr	ant		Other:		
			ns of determinir			/0 OI OI	ant		Other.		
N/A For this	Metro	FY, how much	n of the required	local Metro cas	sh match:						
_		epartment bud			N/A		Fund		Business Unit		
Is not b	udgete	d?					Propos	ed Source of I	Match:		
(Indicate	e Match	Amount & So	urce for Remair	ing Grant Year	s in Budget Bel	ow)					
Other:											
Numbe	r of FTE	s the grant wi	ill fund:		2.88	Actual nu	mber of	positions add	ed:	6.00	
Departr	nental l	ndirect Cost F	Rate		21.63%	Indirect Co	ost of Gr	ant to Metro:		\$116,082.76	
*Indired	t Costs	allowed?	○ Yes No	% Allow.	0.00%	Ind. Cost I	Request	ed from Grant	or:	\$0.00	in budget
*(If "No".	please	attach documei	ntation from the	grantor that indir							
		owable?]				,			
		nunity-based F	Partners:								
				•							
					Part Tw	0					
					Gra	ant Budget					
Budget Year	Metro Fiscal Year	Federal Grantor	State Grantor	Other Grantor	Local Match Cash	Match S (Fund,		Local Match In-Kind	Total Grant Each Year	Indirect Cost to Metro	Ind. Cost Neg. from Grantor
Yr 1	FY22		\$489,568.17		\$0.00			\$0.00	\$489,568.17	\$87,062.07	\$0.00
Yr 2	FY23		\$163,189.39		\$0.00			\$0.00	\$163,189.39	\$29,020.69	\$0.00
Yr 3	FY		-								
Yr 4 Yr 5	FY										
Tot		\$0.00	\$652,757.56	\$0.00	\$0.00			\$0.00	\$652,757.56	\$116,082.76	\$0.00
10			φυυΖ,/5/.56		<u> </u>				φυθ2,/ 57.56	φιιο,υοζ./0	φυ.υ0
		ate Awarded:			Tot. Awarded:			Contract#:			
		r) Date Denied r) Date Withdr			Reason:						
	10	, Date Withluf	CIVVII.		Neasull.						

Contact: trinity.weathersby@nashville.gov vaughn.wilson@nashville.gov

Rev. 04/23/09 5323

GCP RECEIVED 11/1/21

GCP APPROVED 11/2/21



JOHN COOPER, MAYOR

METROPOLITAN BOARD OF PARKS AND RECREATION

Centennial Park Office Park Plaza at Oman Street Nashville, TN 37201

(615) 862-8400 Fax (615) 862-8414 www.nashville.gov/parks

Monique Horton Odom, Director

July 6, 2021

Mr. Stevon Neloms Assistant Director of Parks/Community Programs P.O. Box 196340 Nashville, TN 37219

Dear Stevon:

As you are aware the Metro Parks Board, at its meeting held Tuesday, July 6, 2021, granted approval to your request to renew the application for FY22 for the Child and Adult Care Food Program to be offered in eight (8) of Metro Parks after school programs. The grant period is October 1, 2021 through September 30, 2022. This program provides consistent nutritious meals and snacks for children attending after school programming that contributes to their wellness, healthy growth, and development.

On behalf of the Metro Parks Board, thank you for all you do to bring innovative programming and assistance to the participants in our recreation center programs.

Sincerely,

ionique Morton Odom, Director

and Secretary to the Board

:mp

Child & Adult Care Food Program Sponsor Application for 2021 - 2022

grantous		Spon	sor Application	for 2021 - 2022	
N. DE 51 Na	ASHVILLE & DAVI BA: Metro Parks and Rec 1 Oman Street shville, TN 37203-1234	creation	IETRO GOVERNI	MENT	
Ag	pe of Agency: Governmereement Type: Sponsor	ent Agency of Affiliated Sites			
C	Code Warning	Description			
3	toron of the later and the same		program, a docum	ented monitoring plan must be de	veloped and adhered to
					Version: Origina
Sp	onsor Type				version. Origina
1.	Does your organiza	tion operate the CA	CFP in any other sta	ate(s)?	○ Yes ● No
	Name(s) of Sta	ate(s):			
2.	Projected Program	Start Date: 10/01/	2021	Projected Program End Date:	09/30/2022
Ad	ldresses				
Ph	ysical Address				
3.	Address Line 1:	511 Oman Stree	et		
	Address Line 2:				
4.	City:	Nashville			
5.	State:	TN Zip:	37203-1234	USPS Zip Code Lookup	
6.	County:	Davidson County	v (019)		
Ma	iling Address				
7.	Address Line 1:	P.O. Box 196340)		
	Address Line 2:				
8.	City:	Nashville			
9.	State:	TN Zip:	37219-6340	USPS Zip Code Lookup	
Coi	ntacts				
Pro	gram Contact				
	The Program Contact and signing the State	t must be an individ ement of Authority.	ual who has been a	uthorized to act on behalf of the S	Sponsor by agreeing to
10	i.	Salutation F	irst Name	Last Name	
	Name:		īffanie D	Fletcher	
11. 12.	Date of Birth: Email Address:	02/28/1970 (mm			
13.	Facility Phone:	tiffanie.fletcher@			
14.	Cell/Alt Phone:	(615) 862-8400	Ext:	Fax:	
	Title:	(615) 638-0244 Program Adminis	tratas		
			crator		
Exe	cutive Director/O				
16.	Name:		rst Name	Last Name	
17.	Date of Birth:	01/26/1979 (mm	tevon (dd/mm)	Neloms	
		stevon.neloms@n			
	Facility Phone:	(615) 862-8400		_	
	,	(013) 002-0400	Ext:	Fax:	

20. ¢ell/Alt Phone:

(615) 305-0815

21. Title:

Assisant to Director

Claim Preparer

Salutation

First Name

Last Name

22. Name:

Tiffanie D

Ext:

Fletcher

23. Date of Birth:

02/28/1970 (mm/dd/yyyy)

24. Email Address:

tiffanie.fletcher@nashville.gov

25. Facility Phone:

(615) 862-8400

Fax:

26. Cell/Alt Phone:

(615) 638-0244

27. Title:

Program Administrator

Authorized Individual

An Authorized Individual is an individual who has been authorized to act on behalf of the Sponsor by agreeing to and signing the Statement of Authority.

Salutation

First Name

Last Name

28. Name:

Mrs.

Darlene

Morrow

29. Date of Birth:

09/22/1974 (mm/dd/yyyy)

30. Email Address: 🧐

darlene.morrow@nashville.gov

31. Facility Phone:

(615) 862-8400

Ext:

Fax:

32. Cell/Alt Phone:

(615) 430-4633

33. Title:

Superintendent

Ethnicity Data

Provide the ethnic makeup of the participants served by the Sponsor's service area.

34. Geographic Area (enter percentages)

Hispanic or Latino:

12.00 %

Non-Hispanic or Latino:

88.00 %

Provide the ethnic makeup of the participants served by the Sponsor. Provide actual numbers of enrolled participants at all sites.

35. Program Participants (enter number of enrolled participants)

Hispanic or Latino:

12 12.00 %

Non-Hispanic or Latino:

88 88.00 %

Racial Data

Provide the racial makeup of the participants served by the Sponsor's service area.

36. Geographic Area (enter percentages)

American Indian or Alaskan Native:

0.00 %

Asian:

4.00 %

Black or African American:

57.00 %

Native Hawaiian or Pacific Islander: White:

2.00 % 37.00 %

Provide the racial makeup of the participants served by the Sponsor. Provide actual numbers of enrolled participants at all sites.

37. Program Participants (enter number of enrolled participants)

American Indian or Alaskan Native:

0 0.00 %

Asian:

4 4.00 %

Black or African American:

57 56.10 %

Native Hawaiian or Pacific Islander:

2 2.00 %

I certify under penalty of perjury that the information on these application forms is true and correct, and that I will immediately report to the State any changes that occur to the information submitted. I understand that this information is being given in connection with receipt of federal funds. The State may verify information; and the deliberate misrepresentation of information will subject me to prosecution under applicable federal and

DocuSign Envelope ID: 1227054B-219A-4C17-B941-06F3FF69DD85 | child & Adult Care Food Program Sponsor ... Page 4 of 4

state criminal statutes.

On behalf of the Sponsor, I hereby agree to comply with all state and federal laws and regulations governing the Child Nutrition Programs administered by the State. In accordance with Federal law and U.S. Department of Agriculture policy, this Sponsor does not discriminate on the basis of race, color, national origin, sex, age or disability. I will ensure that all monthly claims for reimbursement are true and correct and that records are available to support these claims.

Created By: Tiffanie.Fletcher@nashville.gov on: 7/26/2021 3:42:14 PM Modified By: DE49B99 on: 9/30/2021 4:47:10 PM

Child & Adult Care Food Program Sponsor Budget for 2021 - 2022

00711 Status: Active

NASHVILLE & DAVIDSON COUNTY METRO GOVERNMENT

DBA: Metro Parks and Recreation 511 Oman Street Nashville, TN 37203-1234

Type of Agency: Government Agency Agreement Type: Sponsor of Affiliated Sites

Budget Version: Revision 2

E. Net Operating Amount

۹.	Anticipated Annual	CACFP Revenue	Sponsor Complete This Column	FOR STATE USE ONLY Approved
	Number of sites anticip	pated for sponsorship	9	=
2.	Total Annual CACFP Re	evenue from prior 12 months	\$29,393.32	\$29,393.32
3. /	Projected Operating	Costs: Labor		
	Executive Staff		\$0.00	\$0.00
	Management Staff		\$0.00	\$0.00
	Staff		\$54,674.80	\$54,674.80
:. F	Projected Administra	ative Costs: Labor		
	Executive Staff		\$0.00	\$0.00
	Management Staff		\$0.00	\$0.00
	Staff		\$7,000.00	\$7,000.00
. 1	Projected Operating			_
). I	Projected Operating Food Purchases	Costs Brief Description Food Purchases for Meal Prep	Projected Cost \$438,000.00	Approved Cost \$438,000.00
		Brief Description		\$438,000.00
	Food Purchases Meal Contracts (meal	Brief Description	\$438,000.00	\$438,000.00 \$0.00
	Food Purchases Meal Contracts (meal cost) Mileage (meal	Brief Description Food Purchases for Meal Prep	\$438,000.00 \$0.00	\$438,000.00 \$0.00 \$5,200.00
	Food Purchases Meal Contracts (meal cost) Mileage (meal transporting cost)	Brief Description Food Purchases for Meal Prep Fuel Cost	\$438,000.00 \$0.00 \$5,200.00	\$438,000.00 \$0.00 \$5,200.00 \$20,000.00
	Food Purchases Meal Contracts (meal cost) Mileage (meal transporting cost) Non-Food Supplies Printing/Postage/Com	Brief Description Food Purchases for Meal Prep Fuel Cost Paper Product	\$438,000.00 \$0.00 \$5,200.00 \$20,000.00	\$438,000.00 \$0.00 \$5,200.00 \$20,000.00
	Food Purchases Meal Contracts (meal cost) Mileage (meal transporting cost) Non-Food Supplies Printing/Postage/Communications	Brief Description Food Purchases for Meal Prep Fuel Cost Paper Product	\$438,000.00 \$0.00 \$5,200.00 \$20,000.00 \$400.00	\$438,000.00 \$0.00 \$5,200.00 \$20,000.00 \$400.00
	Food Purchases Meal Contracts (meal cost) Mileage (meal transporting cost) Non-Food Supplies Printing/Postage/Communications Purchased Services	Brief Description Food Purchases for Meal Prep Fuel Cost Paper Product	\$438,000.00 \$0.00 \$5,200.00 \$20,000.00 \$400.00 \$0.00	\$438,000.00 \$0.00 \$5,200.00 \$20,000.00 \$400.00 \$0.00

1. Difference (A-D) \$-488,881.48 \$-488,881.48

F. Projected Administrative CACFP Expenditures

		Brief Description	Projected Cost	Approved Cost
1.	Durable Supplies under \$5,000		\$0.00	\$0.00
2.	Office Materials (Expendable) Supplies	Toner, Paper	\$500.00	\$500.00
3.	Equipment Purchases over \$5,000	Freezer and Refrigerator	\$5,500.00	\$5,500.00
4	Equipment Rental/Lease		\$0.00	\$0.00
5.	Printing/Postage/Com munications	Signage	\$200.00	\$200.00
6.	Office Space/Rental/Lease/De preciation Use Allowance		\$0.00	\$0.00
7.	Utilities/Facility Maintenance/Janitorial Services		\$0.00	\$0.00
8.	Travel for Program Operations		\$0.00	\$0.00
9.	Center Workshops/Participant Training	Required Trainings	\$200.00	\$200.00
10.	Nutrition Education Materials	Teaching Kitchens	\$2,000.00	\$2,000.00
11.	Meetings, Conferences, and Staff Training	Staff Professional Development	\$3,000.00	\$3,000.00
12.	Contracted/Professiona I Services		\$0.00	\$0.00
13.	Insurance Premiums		\$0.00	\$0.00
14.	Bonds		\$0.00	\$0.00
15.	Memberships/Subscript ions/Professional Activities		\$0.00	\$0.00
16.	Other Administrative Expenditures/Advertisi ng	Indirect Cost	\$116,082.76	\$112,102.83
	Total Administrative (Costs	\$134,482.76	\$130,502.83
G. S	Gummary			
1.	Total Expenditures (Ope	rating and Administrative)	\$652,757.56	\$648,777.63
2.	Total Anticipated Annual	CACFP Reimbursement	\$652,757.56	\$648,777.63
3.		Profit Food Program Revenue	\$0.00	\$0.00
4.	Total Other Revenue		\$0.00	\$0.00
	Explanation of Source of	Other Revenue		
5.	Total Revenue (G2 + G3	+ G4)	\$652,757.56	\$648,777.63

6. Net Balance (G5 Total Revenue – G1 Total Expenditures)

\$0.00

\$0.00

7. There are expenditures that require prior approval or specific written prior approval (SPWA).

Certification



I certify that the information on this form, and supporting documents, is true and correct and that I will immediately report to the Department of Human Services any changes that occur to the information submitted. I understand that this information is being given in connection with receipt of federal funds. The Department of Human Services may verify information; and the deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes.

Document Attachments

Actions	Notes	Version	Uploaded By

Created By: Tiffanie.Fletcher@nashville.gov on: 10/25/2021 11:44:21 AM Modified By: Tiffanie.Fletcher@nashville.gov on: 10/25/2021 12:00:05 PM

APPLICATION FOR

(Write name of grant here) <u>VCA CACFP 2021-2022</u>

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

Department

Date

Enzo, Alan (Parks)

From: Enzo, Alan (Parks)

Sent: Monday, October 18, 2021 12:21 PM

To: Morrow, Darlene L. (Parks); Fletcher, Tiffanie (Parks)

Cc: White, Chinita (Parks)

Subject: RE: Child and Adult Food Program 21-22 App due 09/30/21 - VCA CACFP 2021-2022

grant - Application - Response to Legal

Thank you Darlene,

I'll just have to explain to Legal about "all fields are required" when we send it down there.

Working on getting the package together now.

Best, Alan

From: Morrow, Darlene L. (Parks) <darlene.morrow@nashville.gov>

Sent: Monday, October 18, 2021 11:41 AM

To: Enzo, Alan (Parks) <Alan.Enzo@nashville.gov>; Fletcher, Tiffanie (Parks) <Tiffanie.Fletcher@nashville.gov>

Cc: White, Chinita (Parks) < Chinita. White@nashville.gov>

Subject: RE: Child and Adult Food Program 21-22 App due 09/30/21 - VCA CACFP 2021-2022 grant - Application

In the 2 places where the answer should be left blank: All fields are required; we do not have a choice to leave the field blank.

In response to the question about the incomplete sentence – please answer if the first sentence goes with the last sentence in section A, on Page 15: Yes

From: Enzo, Alan (Parks) < Alan. Enzo@nashville.gov>

Sent: Monday, October 18, 2021 7:58 AM

To: Morrow, Darlene L. (Parks) < darlene.morrow@nashville.gov>; Fletcher, Tiffanie (Parks)

< Tiffanie. Fletcher@nashville.gov>

Cc: White, Chinita (Parks) < Chinita. White@nashville.gov>

Subject: Child and Adult Food Program 21-22 App due 09/30/21 - VCA CACFP 2021-2022 grant - Application

Hi Darlene,

Thank you for the application. We are getting there.

You mention page 6, page 13, and page 14, but there are only 4 pages to the application attached to your email.

Were all changes made as requested by Legal?

I've attached the original email from Legal requesting the changes.

Please note that they are asking:

In two places: Since the answer to question #2 is no, #3 should not be answered – please leave #3 blank. In the second case, #2 answer is no, so the next question should not be answered – please leave blank.

In response to the question about the incomplete sentence – please answer if the first sentence goes with the last sentence in section A, on Page 15. I believe the answer is "Yes".

Please send the revised application – with the appropriate questions left blank, and with an answer to the question about pages 14-15.

Thank you, Alan

From: Morrow, Darlene L. (Parks) < darlene.morrow@nashville.gov>

Sent: Friday, October 15, 2021 3:30 PM

To: Enzo, Alan (Parks) < Alan. Enzo@nashville.gov >; Fletcher, Tiffanie (Parks) < Tiffanie. Fletcher@nashville.gov >

Cc: White, Chinita (Parks) < Chinita.White@nashville.gov Subject: FW: Scanned document from HP ePrint user

Alan,

Attached is the updated application. Please not the following responses:

On page 6 & page 13 the answer to question # is no, question #3 should not be answered. Response- All questions on the form are required to be answered. We can not submit the application with it blank.

Page 14 the first sentence seems incomplete. Response- This is the same information that was approved last year.

Thanks

From: eprintcenter@hp8.us <eprintcenter@hp8.us>

Sent: Friday, October 15, 2021 3:17 PM

To: Morrow, Darlene L. (Parks) < darlene.morrow@nashville.gov>

Subject: Scanned document from HP ePrint user

Attention: This email originated from a source external to Metro Government. Please exercise caution when opening any attachments or links from external sources.

This email and attachment are sent on behalf of darlene.morrow@nashville.gov.

If you do not want to receive this email in future, you may contact <u>darlene.morrow@nashville.gov</u> directly or you may consult your email application for spam or junk email filtering options.

Regards, HP Team

Enzo, Alan (Parks)

From:

Morrow, Darlene L. (Parks)

Sent:

Thursday, September 2, 2021 2:26 PM

To:

Enzo, Alan (Parks)

Subject:

Re: VCA CACFP 2021-2022 grant - Child and Adult Care Food Program - Labor,

Personnel, FTEs

Yes, that's correct. Thanks Alan

D. Morrow

From: Enzo, Alan (Parks) < Alan. Enzo@nashville.gov> Sent: Thursday, September 2, 2021 2:24:38 PM

To: Morrow, Darlene L. (Parks) <darlene.morrow@nashville.gov>

Subject: RE: VCA CACFP 2021-2022 grant - Child and Adult Care Food Program - Labor, Personnel, FTEs

Still doing 9 sites, but with 6 people - 2.88 FTEs - correct?

From: Morrow, Darlene L. (Parks) <darlene.morrow@nashville.gov>

Sent: Thursday, September 2, 2021 2:23 PM

To: Enzo, Alan (Parks) < Alan. Enzo@nashville.gov>; Fletcher, Tiffanie (Parks) < Tiffanie. Fletcher@nashville.gov>

Subject: Re: VCA CACFP 2021-2022 grant - Child and Adult Care Food Program - Labor, Personnel, FTEs

No changes to FTEs.

Thanks

D. Morrow

From: Enzo, Alan (Parks) < <u>Alan.Enzo@nashville.gov</u>> Sent: Thursday, September 2, 2021 2:22:16 PM

To: Morrow, Darlene L. (Parks) < darlene.morrow@nashville.gov >; Fletcher, Tiffanie (Parks)

<Tiffanie.Fletcher@nashville.gov>

Subject: VCA CACFP 2021-2022 grant - Child and Adult Care Food Program - Labor, Personnel, FTEs

Hi Tiffanie and Darlene.

I noticed on the new 2021-2022 application that there are 9 sites. We had 6 sites last year, so I need to know if there was any change with the personnel and FTE's.

From last year (see email attached):

The BU for VCA CACFP 2020-2021 is 40383900

Budgeted for 6 positions, .48 FTE each, 9020 Seasonal/Temp/PT, \$15/hr. each. 19 hours per week, 46 weeks per year.

Given that we will now have 9 sites, will the new numbers be:

9 positions, .48 FTE each (4.32 FTE total), 9020 Seasonal/Temp/PT, \$15/hr. each. 19 hours per week, 46 weeks per year.

Please confirm this is correct. Thank you, Alan

Alan Enzo, MBA

Finance Officer
Metro Nashville Parks and Recreation
511 Oman St.
Nashville, TN 37203
615-862-8400 x72922

