

Application Packet Sponsor of Affiliated Sites

10185 Status: Active

Jefferson County Public Schools

DBA:

CB Young Jr. Service Center

3001 Crittenden Drive

Louisville, KY 40209

Type of Agency: Educational Institution

Agreement Type: Sponsor of Affiliated Sites

Packet Submitted Date: 07/10/2014

Packet Approved Date:

Packet Original Approval Date:

Packet Status: Submitted for
Approval

Action	Form Name	Latest Version	Status
View	✓ Sponsor Application	Rev. 1	Approved
Details	✓ Board of Directors	Rev. 1	Approved
View	✓ Sponsor Budget Detail	Original	Approved
Details	✓ Checklist (2)		

	Approved	Pending	Return for Correction	Denied	Withdrawn/ Closed	Error	Total Applications
Site Application(s)	8	216	4	0	0	0	228

[Show Packet History](#)

Child & Adult Care Food Program Sponsor Application for 2014 - 2015

10185 Status: Active
Jefferson County Public Schools
 DBA:
 CB Young Jr. Service Center
 3001 Crittenden Drive
 Louisville, KY 40209
 Type of Agency: Educational Institution
 Agreement Type: Sponsor of Affiliated Sites

Comments to Sponsor

Hey, look at the Board members Imhoff, Hardesty and Hujo, all have expired terms. Please update. The Statement of Authority is last years. Do the one for FY15. I am still working on this, will be out of the office until 7/7/14, will get back with you then. Elaine Jett

Version: Rev. 1

Sponsor Description

FEIN	Type of Agency	Type of CACFP - Centers Organization
61-6001316	Educational Institution	Sponsor of Affiliated Sites

- Are all of your organization's CACFP participating sites located in the same building? ☐ Yes ☒ No
- Does your organization operate the CACFP in any other state(s)? ☐ Yes ☒ No

Name(s) of State(s):

Addresses

Physical Address

- Address Line 1: CB Young Jr. Service Center
Address Line 2: 3001 Crittenden Drive
- City: Louisville
- State: KY Zip: 40209
- County: JEFFERSON COUNTY (056)

Mailing Address

- Address Line 1: CB Young Jr. Service Center
Address Line 2: 3001 Crittenden Drive
- City: Louisville
- State: KY Zip: 40209

Contacts


Program Contact

The Program Contact must be 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 |
|---------------------|--|------------|---------------------|
| 10. Name: | Ms. | Terina | Edington |
| 11. Date of Birth: | 07/05/1973 (mm/dd/yyyy) | | |
| 12. Email Address: | Terina.Edington@jefferson.kyschools.us | | |
| 13. Facility Phone: | (502) 485-3186 | Ext: 7909 | Fax: (502) 485-3910 |
| 14. Cell/Alt Phone: | | | |
| 15. Title: | Asistant Director for School and Community Nutrition | | |

Executive Director/Owner

Salutation	First Name	Last Name
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16. Name: Dr. Donna Hargens
 17. Date of Birth: 06/17/1957 (mm/dd/yyyy)
 18. Email Address:  terina.edington@jefferson.kyschools.us
 19. Facility Phone: (502) 485-3186 Ext: Fax:
 20. Cell/Alt Phone:
 21. Title: Superintendent

Claim Preparer

- | | Salutation | First Name | Last Name |
|---------------------|--|------------|---------------------|
| 22. Name: | Mrs. | Hannah | Lehman |
| 23. Date of Birth: | 06/04/1989 (mm/dd/yyyy) | | |
| 24. Email Address: |  hannah.lehman@jefferson.kyschools.us | | |
| 25. Facility Phone: | (502) 485-3186 | Ext: 3198 | Fax: (502) 485-3910 |
| 26. Cell/Alt Phone: | | | |
| 27. Title: | Coordinator of Records and Reports | | |

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: | Ms. | Terina | Edington |
| 29. Date of Birth: | 07/05/1973 (mm/dd/yyyy) | | |
| 30. Email Address: |  Terina.Edington@jefferson.kyschools.us | | |
| 31. Facility Phone: | (502) 485-3186 | Ext: 7909 | Fax: (502) 485-3910 |
| 32. Cell/Alt Phone: | | | |
| 33. Title: | Assistant Director for School and Community Nutrition | | |

General

34. Does the Sponsor have less than three years of Administrative and Financial History? ☐ Yes ☒ No

Certification

35. Federal regulations require an agency to certify information regarding past business participation and criminal background. Please answer the following questions:

1. Has the agency or any of the agency's principals participated in any publicly funded programs within the past seven years? ☒ Yes ☐ No

NOTE: Principal means any individual who holds a management position within or is an officer of the Sponsor, including all members of the Sponsors board of directors.

Publicly funded means money that is received from a local, state, or federal governmental agency.

If yes, as part of your management plan, submit a listing of the publicly funded programs in which the Sponsor and its principals have participated in the past seven years and currently participate in.

2. Within the past seven years, has the Sponsor or any principals been declared ineligible to participate in any other publicly funded programs for violating program requirements? ☐ Yes ☒ No

If yes, answer question #3.

3. Were the violations corrected and eligibility restored, including payments of debts owed? ☐ Yes ☐ No

If yes, as part of your management plan, submit documentation of reinstatement, including proof of payment of debts owed, if applicable.

If no, as part of your management plan, attach a detailed explanation.

4.

Has the Sponsor or any of the Sponsor's principals been convicted of any activity that occurred within the past seven years that indicated a lack of business integrity?

☐ Yes ☒ No

NOTE: A lack of business integrity includes fraud, antitrust violations, embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, receiving stolen property, making false claims, and obstruction of justice.

If yes, as part of your management plan, attach a detailed explanation.

36. ☒ I hereby certify that neither the Sponsor nor its principals/authorized representatives is presently debarred, suspended, proposed for debarment, declared ineligible, disqualified, or voluntarily excluded from participation in this transaction by any Federal/State department or agency.

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 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: ejett on: 7/10/2014 9:18:19 AM Modified By: ejett on: 7/10/2014 9:18:25 AM

Center Board of Directors
Member List for 2014 - 2015

10185 Status: Active

Jefferson County Public Schools

DBA:

CB Young Jr. Service Center

3001 Crittenden Drive

Louisville, KY 40209

Type of Agency: Educational Institution

Agreement Type: Sponsor of Affiliated Sites

Version: Rev. 2			
Action	Name	Board Position	Phone
View	✓ Diane Porter PO Box 34020 Louisville, KY 40299 DOB: 10/19/1948	Chairman of the Board	(502) 485-3566
View	✓ Chris Brady P.O. Box 34020 Louisville, KY 40299 DOB: 10/09/1970	Board Member	(502) 485-3566
View	✓ Linda Duncan PO Box 34020 Louisville, KY 40299 DOB: 08/18/1948	Board Member	(502) 485-3566
View	✓ Carol Haddad PO Box 34020 Louisville, KY 40299 DOB: 11/12/1938	Board Member	(502) 485-3566
View	✓ Chuck Haddaway P.O. Box 34020 Louisville, KY 40299 DOB: 09/08/1964	Board Member	(502) 485-3566
View	✓ David Jones P.O. Box 34020 Louisville, KY 40299 DOB: 01/25/1958	Board Member	(502) 485-3566
View	✓ Debbie Wesslund PO Box 34020 Louisville, KY 40299 DOB: 11/17/1958	Board Member	(502) 485-3566

**Child & Adult Care Food Program
Sponsor Budget for 2014 - 2015**

10185 Status: Active
Jefferson County Public Schools
 DBA:
 CB Young Jr. Service Center
 3001 Crittenden Drive
 Louisville, KY 40209
 Type of Agency: Educational Institution
 Agreement Type: Sponsor of Affiliated Sites

Budget Version: Original

	Sponsor Complete This Column	FOR STATE USE ONLY Approved
A. ANTICIPATED ANNUAL CACFP REIMBURSEMENT		
Number of sites anticipated for sponsorship	8	
1. Total Annual CACFP Revenue from prior 12 months	\$1,313,092.97	\$1,313,092.97
B. OPERATING EXPENSES		
1. Total Labor Costs (Salaries, Wages, Taxes and Benefits)	\$525,237.18	\$525,237.18
2. Total Food Expenses	\$787,855.79	\$787,855.79
3. Supplies and Equipment	\$0.00	\$0.00
4. Other	\$0.00	\$0.00
Total Operating Costs	\$1,313,092.97	\$1,313,092.97
C. NET OPERATING AMOUNT		
1. Difference (A-B)	\$0.00	\$0.00
D. ADMINISTRATIVE EXPENSES		
1. Administrative Costs	\$78,785.57	\$78,785.57
2. Other	\$0.00	\$0.00
Total Administrative Costs	\$78,785.57	\$78,785.57
NOTE: May not exceed 15% of A.1.		
E. SUMMARY		
1. Total Expenses (Operating and Administrative)	\$1,391,878.54	\$1,391,878.54
2. Total Anticipated Annual CACFP Reimbursement	\$1,400,000.00	\$1,400,000.00

Certification

- ☒ I certify that the information on this form, and supporting documents, 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 or withholding of information may result in prosecution under applicable state and federal statutes.

Document Attachments (Only Upon State Agency Request)

Sponsors must account for the cost of operating a nonprofit food service.

Upon the State's request, Sponsors are required to disclose and identify any financial information that inhibits the State from making an informed assessment of the allowability of a particular cost. If you have any expenses that require disclosure, attach a detailed explanation.

Actions	Notes	Version	Uploaded By

Created By: TEDINGTON on: 6/24/2014 7:51:06 AM Modified By: TEDINGTON on: 6/27/2014 3:18:31 PM

CACFP Checklist Summary

10185 Status: Active
Jefferson County Public Schools
 DBA:
 CB Young Jr. Service Center
 3001 Crittenden Drive
 Louisville, KY 40209
 Type of Agency: Educational Institution
 Agreement Type: Sponsor of Affiliated Sites

* Please note:
 At-Risk = CACFP Supper Program
 Child Care = Headstart & Preschool
 Snacks

Sponsor	Total Items	Submitted Items	Approved Items
Jefferson County Public Schools	2	2	1

Child & Adult Care Food Program Sites	Total Items	Submitted Items	Approved Items
At-Risk Atkinson Elementary	0	0	0
At-Risk Audubon Elem	0	0	0
At-Risk Bates Elementary	0	0	0
At-Risk Blake Elementary	0	0	0
At-Risk Blue Lick Elementary	0	0	0
At-Risk Brandeis Elementary	0	0	0
At-Risk Breckenridge-Franklin Elementary	0	0	0
At-Risk Byck Elementary	0	0	0
At-Risk Cane Run Elementary	0	0	0
At-Risk Carter Elementary	0	0	0
At-Risk Central High	0	0	0
At-Risk Chancey Elementary	0	0	0
At-Risk Cochran Elementary	0	0	0
At-Risk Cochrane Elementary	0	0	0
At-Risk Coleridge-Taylor Elementary	0	0	0
At-Risk Conway Middle School	0	0	0
At-Risk Coral Ridge Elementary	0	0	0
At-Risk Crums Lane Elementary	0	0	0
At-Risk Dixie Elementary	0	0	0
At-Risk Doss High	0	0	0
At-Risk Eisenhower Elementary	0	0	0
At-Risk Engelhard Elementary	0	0	0
At-Risk Fairdale Elementary	0	0	0
At-Risk Fairdale High	0	0	0
At-Risk Farnsley Middle	0	0	0
At-Risk Fern Creek Elementary	0	0	0
At-Risk Fern Creek High	0	0	0
At-Risk Field Elementary	0	0	0
At-Risk Foster Elementary	0	0	0
At-Risk Frayser Elementary	0	0	0
At-Risk Frost Middle	0	0	0
At-Risk Gilmore Lane Elementary	0	0	0
At-Risk Goldsmith Elementary	0	0	0
At-Risk Greenwood Elementary	0	0	0

At-Risk Gutermuth Elementary	0	0	0
At-Risk Hartstern Elementary	0	0	0
At-Risk Hawthorne Elementary	0	0	0
At-Risk Hazelwood Elementary	0	0	0
At-Risk Highland Middle	0	0	0
At-Risk Indian Trail Elementary	0	0	0
At-Risk Iroquois High School	0	0	0
At-Risk Jacob Elementary	0	0	0
At-Risk Jeffersontown Elementary	0	0	0
At-Risk Johnson Traditional Middle School	0	0	0
At-Risk Johnsontown Road Elementary	0	0	0
At-Risk Kammerer Middle	0	0	0
At-Risk Kennedy Elementary	0	0	0
At-Risk Kenwood Elementary	0	0	0
At-Risk Kerrick Elementary	0	0	0
At-Risk King Elementary	0	0	0
At-Risk Klondike Elementary	0	0	0
At-Risk Knight Middle	0	0	0
At-Risk Lassiter Middle	0	0	0
At-Risk Laukhuf Elementary	0	0	0
At-Risk Layne Elementary	0	0	0
At-Risk Lincoln Elementary School	0	0	0
At-Risk Luhr Elementary	0	0	0
At-Risk Maupin Elementary	0	0	0
At-Risk McFerran Elementary	0	0	0
At-Risk Medora Elementary	0	0	0
At-Risk Meyzeek Middle	0	0	0
At-Risk Mill Creek Elementary	0	0	0
At-Risk Minors Lane Elementary	0	0	0
At-Risk Moore High	0	0	0
At-Risk Myers Middle	0	0	0
At-Risk Newburg Middle	0	0	0
At-Risk Noe Middle	0	0	0
At-Risk Okolona Elementary	0	0	0
At-Risk Olmsted Academy North	0	0	0
At-Risk Olmsted Academy South	0	0	0
At-Risk Portland Elementary	0	0	0
At-Risk Price Elementary	0	0	0
At-Risk PRP High	0	0	0
At-Risk PRP High School	0	0	0
At-Risk Rangeland Elementary	0	0	0
At-Risk Roosevelt-Perry Elem.	0	0	0
At-Risk Rutherford Elementary	0	0	0
At-Risk Sanders Elementary	0	0	0
At-Risk Semple Elementary	0	0	0
At-Risk Seneca High School	0	0	0

At-Risk Shacklette Elementary School	0	0	0
At-Risk Shawnee High	0	0	0
At-Risk Shelby Traditional Academy	0	0	0
At-Risk Slaughter Elementary Saturday	0	0	0
At-Risk Smyrna Elementary	0	0	0
At-Risk Southern High School Magnet CA	0	0	0
At-Risk Stonestreet Elementary	0	0	0
At-Risk Stuart Middle	0	0	0
At-Risk Thomas Jefferson Middle School	0	0	0
At-Risk Trunnell Elementary	0	0	0
At-Risk Valley High	0	0	0
At-Risk Waggener High	0	0	0
At-Risk Watson Lane Elementary	0	0	0
At-Risk Watterson Elementary	0	0	0
At-Risk Wellington Elementary	0	0	0
At-Risk Western High School	0	0	0
At-Risk Western Middle School	0	0	0
At-Risk Westport Middle	0	0	0
At-Risk Wheatley Elementary	0	0	0
At-Risk Wilkerson Elementary School	0	0	0
At-Risk Wilt Elementary	0	0	0
At-Risk Young Elem	0	0	0
At-Risk Zachary Taylor Elementary School	0	0	0
Child Care Atkinson Elementary	0	0	0
Child Care Auburndale Elementary	0	0	0
Child Care Bates Elementary	0	0	0
Child Care Blake Elementary	0	0	0
Child Care Blue Lick Elementary	0	0	0
Child Care Brandeis Elementary	0	0	0
Child Care Breck/Franklin Elementary	0	0	0
Child Care Byck Elementary	0	0	0
Child Care Camp Taylor Elementary	0	0	0
Child Care Cane Run Elementary	0	0	0
Child Care Carrithers Middle	0	0	0
Child Care Carter Elementary	0	0	0
Child Care Chancey Elementary	0	0	0
Child Care Churchill Park	0	0	0
Child Care Cochrane Elementary	0	0	0
Child Care Coleridge Taylor Elementary	0	0	0
Child Care Coral Ridge Elementary	0	0	0
Child Care Crums Lane Elementary	0	0	0
Child Care Dawson Orman	0	0	0
Child Care Dixie Elementary	0	0	0
Child Care Eisenhower Elementary	0	0	0
Child Care Farmer Elementary	0	0	0

Child Care Fern Creek High	0	0	0
Child Care Foster Elementary	0	0	0
Child Care Greenwood Elementary	0	0	0
Child Care Hartstern Elementary	0	0	0
Child Care Hawthorne Eelementary	0	0	0
Child Care Hazelwood Elementary	0	0	0
Child Care Jacob Elementary	0	0	0
Child Care Jaeger Ed.	0	0	0
Child Care Kerrick Elementary	0	0	0
Child Care Klondike Lane Elementary	0	0	0
Child Care Laukhuf Elementary	0	0	0
Child Care Layne Elementary	0	0	0
Child Care McFerran Elementary	0	0	0
Child Care Middletown Elementary	0	0	0
Child Care Mill Creek Elementary	0	0	0
Child Care Minors Lane Elementary	0	0	0
Child Care Norton Elementary	0	0	0
Child Care Riverport Ed.	0	0	0
Child Care Roosevelt Perry Elementary	0	0	0
Child Care Rutherford Elementary	0	0	0
Child Care Semple Elementary	0	0	0
Child Care Shawnee High	0	0	0
Child Care Shelby Elementary	0	0	0
Child Care South Park Tapp	0	0	0
Child Care Stonestreet Elementary	0	0	0
Child Care Stopher EElementary	0	0	0
Child Care Trunnell Elementary	0	0	0
Child Care Tully Elementary	0	0	0
Child Care Unseld Ctr.	0	0	0
Child Care Waggener Highschool	0	0	0
Child Care Watson Lane Elementary	0	0	0
Child Care Westport Middle	0	0	0
Child Care Westport Tapp	0	0	0
Child Care Wheatley Elementary	0	0	0
Child Care Wilder Elementary	0	0	0
Child Care Wilkerson Elementary	0	0	0
Child Care Wilt Elementary	0	0	0
Child Care Young Elementary	0	0	0
Head Start Atkinson Elementary	0	0	0
Head Start Blake Elementary	0	0	0
Head Start Blue Lick Elementary	0	0	0
Head Start Brandeis Elementary	0	0	0
Head Start Breckinridge-Franklin Elementary	0	0	0
Head Start Byck Elementary	0	0	0
Head Start Camp Taylor Elementary	0	0	0
Head Start Carrithers Middle School	0	0	0

Head Start Carter DuValle Elementary	0	0	0
Head Start Chancey Elementary	0	0	0
Head Start Cochran Elementary	0	0	0
Head Start Cochrane Elementary	0	0	0
Head Start Coleridge Taylor Elem	0	0	0
Head Start Crums Lane Elementary	0	0	0
Head Start Dawson Orman Education Center	0	0	0
Head Start Dixie Elementary	0	0	0
Head Start Eisenhower Elementary	0	0	0
Head Start Engelhard Elementary	0	0	0
Head Start Foster Elem	0	0	0
Head Start Gilmore Lane Elementary	0	0	0
Head Start Guteruth Elem	0	0	0
Head Start Hawthorne Elem	0	0	0
Head Start Hazelwood Elementary	0	0	0
Head Start Hite Elementary	0	0	0
Head Start Jacob Elementary	0	0	0
Head Start Jaeger Education Center	0	0	0
Head Start Kennedy Elem	0	0	0
Head Start King Elementary	0	0	0
Head Start Layne Elementary	0	0	0
Head Start Luhr Elem	0	0	0
Head Start Maupin Elementary	0	0	0
Head Start McFerran Elem	0	0	0
Head Start Medora Elementary	0	0	0
Head Start Mill Creek Elementary	0	0	0
Head Start Okolona Elementary	0	0	0
Head Start Riverport Education Center	0	0	0
Head Start Rutherford Elem	0	0	0
Head Start Sanders Elementary	0	0	0
Head Start Semple Elem	0	0	0
Head Start Shelby Elem	0	0	0
Head Start The Academy at Shawnee	0	0	0
Head Start Unseld Early Childhood Center	0	0	0
Head Start Wellington Elementary	0	0	0
Head Start Wheatley Elementary	0	0	0
Head Start Wheeler Elementary	0	0	0
Head Start Wilt Elementary	0	0	0
Head Start Young Elementary	0	0	0
Head Start Zachary Taylor Elem	0	0	0
Special At-Risk Bates Elem	0	0	0
Special At-Risk Carter Elem	0	0	0
Special At-Risk Chancey Elem	0	0	0
Special At-Risk Cochrane Elem	0	0	0
Special At-Risk Coleridge Taylor Elem	0	0	0

Special At-Risk Doss High	0	0	0
Special At-Risk Jefferstontown Elem	0	0	0
Special At-Risk Minors Lane Elem	0	0	0
Special At-Risk Noe Middle	0	0	0
Special At-Risk Olmstead South	0	0	0
Special At-Risk Roosevelt-Perry Elem.	0	0	0
Special At-Risk Seneca High	0	0	0
Special At-Risk Shacklette Elem	0	0	0
Special At-Risk Slaughter Elem	0	0	0
Special At-Risk Stuart Middle	0	0	0
Special At-Risk Watterson Elem	0	0	0
Special At-Risk Zachary Taylor Elem	0	0	0

CACFP Checklist

10185 Status: Active
Jefferson County Public Schools
 DBA:
 CB Young Jr. Service Center
 3001 Crittenden Drive
 Louisville, KY 40209
 Type of Agency: Educational Institution
 Agreement Type: Sponsor of Affiliated Sites

Required Forms/Documents to send to SCN	Document Submitted to SCN	Date Submitted to SCN	Document on File w/SCN	Status	Status Date	Last Updated By
Statement of Authority	<input checked="" type="checkbox"/>	06/27/2014	<input type="checkbox"/>	Pending Approval	06/24/2014	TEDINGTON
Management Plan	<input checked="" type="checkbox"/>	06/27/2014	<input checked="" type="checkbox"/>	Approved	06/30/2014	ejett

Action	Checklist Item	Comment	Attachment Date/Time
View	Management Plan		6/27/2014 3:06:05 PM
View	Statement of Authority		6/27/2014 3:05:56 PM