

CSNT Early Head Start Monthly Report

Program Year 02 2021

06CH011282/02

2021

Data Month **December**

CSNT Early HS Report
Revised 1/8/21

Early Head Start Attendance/Enrollment

Report Month	December	January	February	March	April	May	June	July	August	September	October	November
Funded Enrollment EHS	16/-16	16/-2										
# additional students (partnerships)	NA	NA										
% with Special Needs	NA	14%										
ADA Funded Enrolled* (516)	NA	60%										
Enrollment (acutal students)	NA	80%										
Present/ Absent	NA	14/11										
* If below 85% (Why) -	NA	Sickness										

Non-Federal Share

\$0 **(\$2,104)** \$2,104 #DIV/0! Needed

	December	January	February	March	April	May	June	July	August	September	October	November
\$ 2,104	1052.04	1052.04										

Adimin Expenditures (including non-federal share)

*Should not be above 15%	December	January	February	March	April	May	June	July	August	September	October	November
18%	\$ 1,515	\$ 4,873										

Meals/Reimbursements

\$	654	December	January	February	March	April	May	June	July	August	September	October	November
# of service days	0	9											
# of meals served	0	295											
CACFP Reimbursement	\$ -	\$ 654											

Program Monitoring

	December	January	February	March	April	May	June	July	August	September	October	November
# Child Files Reviewed	NA	0										
# Classrooms Observed	NA	1										
Incomes Verified	NA	14										
# Parents Interviewed	NA	0										
# of Staff interviewed	NA	0										
# Bus Routes Observed	NA	0										
# Staff Files Reviewed	NA	0										
# Community Contacts	NA	1										
# of Findings/# Corrected	NA	2										

Annual Self-Assessment Findings

Date: **Week of 2/18/2020 Completed 0/00/00**

	December	January	February	March	April	May	June	July	August	September	October	November
# of findings	NA	NA										
# findings corrected	NA	NA										
# findings remaining	NA	NA										

Annual Detailed Monitoring Findings

Week of 1/17/2020 Completed 6/5/2020

	December	January	February	March	April	May	June	July	August	September	October	November
# of findings	NA	NA										
# findings corrected	NA	NA										
# findings remaining	NA	NA										

Program Updates

EHS Services Started 1/19/2021
EHS Playground Has Been Installed/Waiting on Fencing