

CSNT Head Start Monthly Report

Program Year 05 2019

06CH7174/05

2019

CSNT HS Report
Revised 2/21/17

Attendance/Enrollment

	December	January	February	March	April	May	June	July	August	September	October	November
Funded Enrollment	516											
# additional students (partnerships)	2											
% with Special Needs	6%											
ADA Funded Enrolled* (516)	93%											
Enrollment (w/additional students)	92%											
Present/ Absent	477/41											
* If below 85% (Why) -	NA											

Non-Federal Share

\$965,823 \$834,731 \$131,092 86% Needed

	December	January	February	March	April	May	June	July	August	September	October	November
\$131,092	\$ 131,092											

Adimin Expenditures (including non-federal share)

*Should not be above 15%	December	January	February	March	April	May	June	July	August	September	October	November
11%	\$ 38,054											

Meals/Reimbursements

\$10,982	December	January	February	March	April	May	June	July	August	September	October	November
# of service days	15											
# of meals served	5,055											
CACFP Reimbursement	\$ 10,982											

Program Monitoring

	December	January	February	March	April	May	June	July	August	September	October	November
# Child Files Reviewed	29											
# Classrooms Observed	26											
Incomes Verified	2											
# Parents Interviewed	2											
# of Staff interviewed	7											
# Bus Routes Observed	1											
# Staff Files Reviewed	0											
# Community Contacts	25											
# of Findings Corrected	14											

Annual Detailed Monitoring Findings

Date: Week of 2/13/2018 Completed

	December	January	February	March	April	May	June	July	August	September	October	November
# of findings	13											
# findings corrected	13											
# findings remaining	0											

Program Updates

Preparing for the Spring Semester
Completing Detailed Monitoring and Preparing for Self-Assessment