

# CSNT Early Head Start Monthly Report

Program Year 02 2021 06CH011282/02

2021

Data Month **March**

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	16/-1	16								
# additional students (partnerships)	NA	NA	NA	NA								
% with Special Needs	NA	14%	14%	19%								
ADA Funded Enrolled* (516)	NA	60%	70%	80%								
Enrollment (acutal students)	NA	80%	80%	92%								
Present/ Absent	NA	14/11	14/11	16/14								
* If below 85% (Why) -	NA	Sickness	Sickness	NA								

## Non-Federal Share

\$0 **(\$5,314)** \$5,314 #DIV/0! Needed

	December	January	February	March	April	May	June	July	August	September	October	November
\$	5,314	\$ 1,052	\$ 1,052	\$ 2,158								

## Adimin Expenditures (including non-federal share)

*Grant Should not be above 15%	December	January	February	March	April	May	June	July	August	September	October	November
<b>EHS Total 13%</b>	\$ 1,515	\$ 4,873	\$ 7,368	\$ 8,117								
<b>Grant Total 11%</b>	NA	NA	\$ 45,883	\$ 61,623								

## Meals/Reimbursements

\$	December	January	February	March	April	May	June	July	August	September	October	November
3,187												
# of service days	0	9	14	17								
# of meals served	0	295	484	674								
CACFP Reimbursement	\$ -	\$ 654	\$ 1,043	\$ 1,491								

## Program Monitoring

	December	January	February	March	April	May	June	July	August	September	October	November
# Child Files Reviewed	NA	0	6	6								
# Classrooms Observed	NA	1	6	6								
Incomes Verified	NA	14	14	0								
# Parents Interviewed	NA	0	0	1								
# of Staff interviewed	NA	0	0	0								
# Bus Routes Observed	NA	0	NA	NA								
# Staff Files Reviewed	NA	0	0	0								
# Community Contacts	NA	1	0	5								
# of Findings/# Corrected	NA	2	3	0								

## Annual Self-Assessment Findings

Date: Week of 2/18/2020 Completed 3/8/2021

	December	January	February	March	April	May	June	July	August	September	October	November
# of findings	NA	NA	NA	3								
# findings corrected	NA	NA	NA	0								
# findings remaining	NA	NA	NA	3								

## Annual Detailed Monitoring Findings

Week of 2/8/2021 Completed NA

	December	January	February	March	April	May	June	July	August	September	October	November
# of findings	NA	6	6	6								
# findings corrected	NA	0	4	4								
# findings remaining	NA	6	2	2								

## Program Updates

EHS Playground Has Been Installed/Waiting on Fencing  
Preparing for Spring Activities  
Starting Round-ups for New School Year

