

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	16							
# additional students (partnerships)	NA	NA	NA	NA	NA							
% with Special Needs	NA	14%	14%	19%	19%							
ADA Funded Enrolled* (516)	NA	60%	70%	80%	90%							
Enrollment (acutal students)	NA	80%	80%	92%	90%							
Present/ Absent	NA	14/11	14/11	16/14	16/14							
* If below 85% (Why) -	NA	Sickness	Sickness	NA	NA							

Non-Federal Share

\$58,451 **\$49,453** \$8,998 85% Needed **Grant Total** 63.68% Received \$667,996

	December	January	February	March	April	May	June	July	August	September	October	November
\$ 8,998	\$ 1,052	\$ 1,052	\$ 1,052	\$ 2,158	\$ 3,684							

Adimin Expenditures (including non-federal share)

*Grant Should not be above 15%	December	January	February	March	April	May	June	July	August	September	October	November
EHS Total 11%	\$ 1,515	\$ 4,873	\$ 7,368	\$ 8,117	\$ 9,037							
Grant Total 11%	NA	NA	\$ 45,883	\$ 61,623	\$ 84,258							

Meals/Reimbursements

\$	December	January	February	March	April	May	June	July	August	September	October	November
5,087												
# of service days	0	9	14	17	20							
# of meals served	0	295	484	674	844							
CACFP Reimbursement	\$ -	\$ 654	\$ 1,073	\$ 1,491	\$ 1,869							

Program Monitoring

	December	January	February	March	April	May	June	July	August	September	October	November
# Child Files Reviewed	NA	0	6	6	6							
# Classrooms Observed	NA	1	6	6	7							
Incomes Verified	NA	14	14	0	0							
# Parents Interviewed	NA	0	0	1	1							
# of Staff interviewed	NA	0	0	0	0							
# Bus Routes Observed	NA	0	NA	NA	NA							
# Staff Files Reviewed	NA	0	0	0	0							
# Community Contacts	NA	1	0	5	5							
# of Findings/# Corrected	NA	2	3	0	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	3							
# findings corrected	NA	NA	NA	0	0							
# findings remaining	NA	NA	NA	3	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	6							
# findings corrected	NA	0	4	4	6							
# findings remaining	NA	6	2	2	0							

Program Updates

EHS is Enrolling for New School Year
Preparing for End of School Activities

