

CSNT Head Start Monthly Report

Program Year 04 2018 06CH7174/04

2018

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)	11											
% with Special Needs	8%											
ADA Funded Enrolled* (516)	92%											
Enrollment (w/additional students)	90%											
Present/ Absent	474/52											
* If below 85% (Why) -	NA	N/A	N/A	NA	NA	NA	NA	NA	NA	NA	NA	NA

Non-Federal Share

\$941,446 **\$814,662** \$126,784 87% Needed

	December	January	February	March	April	May	June	July	August	September	October	November
\$126,784	\$ 126,784											

Admin Expenditures (including non-federal share)

*Should not be above 15%												
0%												

Meals/Reimbursements

\$10,168	December	January	February	March	April	May	June	July	August	September	October	November
# of service days	14											
# of meals served	4,868											
CACFP Reimbursement	\$ 10,168	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Program Monitoring

	December	January	February	March	April	May	June	July	August	September	October	November
# Child Files Reviewed	87											
# Classrooms Observed	54											
Incomes Verified	0											
# Parents Interviewed	5											
# of Staff interviewed	5											
# Bus Routes Observed	1											
# Staff Files Reviewed	15											
# Community Contacts	15											
# of Findings Corrected	25											

Annual Self Assessment Findings

Date: **Week of 2/13/2017 Completed**

	December	January	February	March	April	May	June	July	August	September	October	November
# of findings	11											
# findings corrected	11											
# findings remaining	0											

Program Updates

School Districts have been closed for winter weather.
Flu has been very bad this year. Campuses are taking precautions to prevent the spread of the flu.