CSNT Head Start Monthly Report

Program Year 04 2018 06CH7174/04

2018

CSNT HS Report Revised 2/21/17

Attendance/Enrollment

Allenuance/Enronnent												
	December	January	February	March	April	May	June	July	August	September	October	Novembe
Funded Enrollment	516	516										
additional students (partnerships)	11	12										
% with Special Needs	8%	8%										
ADA Funded Enrolled* (516)	92%	92%										
Enrollment (w/additional students)	90%	90%										
Present/ Absent	474/53	473/55										
* If below 85% (Why) -	NA	N/A	N/A	NA	NA	NA	NA	NA	NA	NA	NA	NA
				-	-				-			
Non-Federal Share	-	\$941,446	\$661,295	\$280,151	70%	Needed	-		-			
	December	January	February	March	April	May	June	July	August	September	October	Novembe
\$280,151	\$ 126,784	\$ 153,367										
Adimin Expenditures (includin	<u>ig non-federal s</u>	<u>share)</u>										
Should not be above 15%												
13%	\$ 43,518	\$ 101,577										
Meals/Reimbursements	1							.			0.1.1	
\$00.101				March	April	May	June	July	August	September	October	Novembe
\$22,161	December	January	February	Indicit	7 tp11				ě –			
# of service days	14	17	February	March	7.011							
# of service days # of meals served	14 4,868	17 5,768										
# of service days	14	17		\$ -	\$ -	\$ -	\$ -	\$-	\$ -	\$ -	\$-	\$
# of service days # of meals served CACFP Reimbursement	14 4,868	17 5,768						\$ -		\$ -	\$-	\$
# of service days # of meals served	14 4,868 \$ 10,168	17 5,768 \$ 11,993	\$ -	\$-	\$-	\$ -	\$-		\$ -		-	
# of service days # of meals served CACFP Reimbursement Program Monitoring	14 4,868 \$ 10,168 December	17 5,768 \$ 11,993 January						\$- July		\$ -	\$ - October	\$ Novembe
# of service days # of meals served CACFP Reimbursement Program Monitoring # Child Files Reviewed	14 4,868 \$ 10,168 December 87	17 5,768 \$ 11,993 January 121	\$ -	\$-	\$-	\$ -	\$-		\$ -		-	
# of service days # of meals served CACFP Reimbursement Program Monitoring # Child Files Reviewed # Classrooms Observed	14 4,868 \$ 10,168 December 87 54	17 5,768 \$ 11,993 January 121 42	\$ -	\$-	\$-	\$ -	\$-		\$ -		-	
of service days of meals served CACFP Reimbursement Program Monitoring Child Files Reviewed Classrooms Observed ncomes Verified	14 4,868 \$ 10,168 December 87 54 0	17 5,768 \$ 11,993 January 121 42 7	\$ -	\$-	\$-	\$ -	\$-		\$ -		-	
f of service days f of meals served CACFP Reimbursement Program Monitoring # Child Files Reviewed # Classrooms Observed Incomes Verified # Parents Interviewed	14 4,868 \$ 10,168 December 87 54 0 5	17 5,768 \$ 11,993 January 121 42 7 5	\$ -	\$-	\$-	\$ -	\$-		\$ -		-	
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# of service days # of meals served CACFP Reimbursement Program Monitoring # Child Files Reviewed # Classrooms Observed noomes Verified # Parents Interviewed # of Staff interviewed # Bus Routes Observed # Staff Files Reviewed # Community Contacts	14 4,868 \$ 10,168 December 87 54 0 5 5 5 5 1 1 15 15	17 5,768 \$ 11,993 January 121 42 7 5 4 1 8 30	\$ -	\$-	\$-	\$ -	\$-		\$ -		-	
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# of service days # of meals served CACFP Reimbursement	14 4,868 \$ 10,168 December 87 54 0 5 5 5 1 1 15 15 25 ings	17 5,768 \$ 11,993 January 121 42 7 5 4 1 8 30 55	February Date:	\$ - March	\$	May May Completed	June	July	\$ -	September	October	Novembe
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Program Updates

ACF-PI-HS-18-01 Fifty Percent Program Duration Requirement Waived