

CSNT Head Start Monthly Report

Program Year 01 2020 06CH011282/01 2020

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)	9											
% with Special Needs	6%											
ADA Funded Enrolled* (516)	516											
Enrollment (w/additional students)	525											
Present/ Absent	476/49											
* If below 85% (Why) -	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

Non-Federal Share

\$965,823 \$843,228 \$122,595 87% Needed

	December	January	February	March	April	May	June	July	August	September	October	November
\$122,595	\$ 122,595											

Admin Expenditures (including non-federal share)

*Should not be above 15%	December	January	February	March	April	May	June	July	August	September	October	November
10%	\$ 37,765											

Meals/Reimbursements

	December	January	February	March	April	May	June	July	August	September	October	November
\$12,081												
# of service days	14											
# of meals served	5,496											
CACFP Reimbursement	\$ 12,081											

Program Monitoring

	December	January	February	March	April	May	June	July	August	September	October	November
# Child Files Reviewed	195											
# Classrooms Observed	42											
Incomes Verified	15											
# Parents Interviewed	20											
# of Staff interviewed	0											
# Bus Routes Observed	3											
# Staff Files Reviewed	5											
# Community Contacts	11											
# of Findings Corrected	38											

Annual Self-Assessment Findings

Date: Week of 4/3/2019 Completed 6/3/2019

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

Annual Detailed Monitoring Findings

Week of 1/17/2020 Completed

	December	January	February	March	April	May	June	July	August	September	October	November
# of findings	7											
# findings corrected	7											
# findings remaining	0											

Program Updates

Completing Winter Assessments
IM-HS-19-02 Consolidating Grants