

CSNT Early Head Start Monthly Report

Data Month **January**

Program Year 02 2021 06CH011282/02 2021

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

Non-Federal Share

\$0 (\$3,156) \$3,156 #DIV/0! Needed

	December	January	February	March	April	May	June	July	August	September	October	November
\$ 3,156	\$ 1,052	\$ 1,052	\$ 1,052									

Adimin Expenditures (including non-federal share)

*Should not be above 15%	December	January	February	March	April	May	June	July	August	September	October	November
16%	\$ 1,515	\$ 4,873	\$ 7,368									

Meals/Reimbursements

\$	December	January	February	March	April	May	June	July	August	September	October	November
1,697												
# of service days	0	9	14									
# of meals served	0	295	484									
CACFP Reimbursement	\$ -	\$ 654	\$ 1,043									

Program Monitoring

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

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									
# findings corrected	NA	NA	NA									
# findings remaining	NA	NA	NA									

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	NA	5	5								
# findings corrected	NA	NA	0	4								
# findings remaining	NA	NA	5	1								

Program Updates

EHS Playground Has Been Installed/Waiting on Fencing
Preparing for End of School Year Activities