

CSNT Head Start Monthly Report

Program Year 02 2021

06CH011282/02

2021

Data Month **January**

CSNT HS Report
Revised 1/8/21

Head Start Attendance/Enrollment

Report Month	December	January	February	March	April	May	June	July	August	September	October	November
Funded Enrollment HS	465/-34	465/-17	465/-18									
# additional students (partnerships)	0	0	0									
% with Special Needs	6%	6%	7%									
ADA Funded Enrolled* (465)	84%	84%	87%									
Enrollment (acutal students)	92%	90%	92%									
Present/ Absent	393/38	391/57	408/39									
* If below 85% (Why) -	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

Non-Federal Share

\$978,005 **\$583,893** \$394,112 60% Needed

	December	January	February	March	April	May	June	July	August	September	October	November
\$ 394,112	\$ 129,455	\$ 132,664	\$ 131,993									

Adimin Expenditures (including non-federal share)

*Should not be above 15%	December	January	February	March	April	May	June	July	August	September	October	November
9%	\$ 30,433	\$ 75,492	\$ 128,470									

Meals/Reimbursements

\$	December	January	February	March	April	May	June	July	August	September	October	November
36,752												
# of service days	16	18	15									
# of meals served	5,056	5,960	5,470									
CACFP Reimbursement	\$ 11,339	\$ 13,264	\$ 12,149									

Program Monitoring

	December	January	February	March	April	May	June	July	August	September	October	November
# Child Files Reviewed	102	68	158									
# Classrooms Observed	54	31	51									
Incomes Verified	10	10	10									
# Parents Interviewed	53	0	0									
# of Staff interviewed	2	17	12									
# Bus Routes Observed	0	0	0									
# Staff Files Reviewed	0	6	0									
# Community Contacts	38	40	63									
# of Findings	24	49	28									

Annual Self-Assessment Findings

Date: **Week of 2/18/2020 Completed 3/10/2021**

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

Annual Detailed Monitoring Findings

Week of **12/1/2020 Completed 2/8/2021**

	December	January	February	March	April	May	June	July	August	September	October	November
# of findings	7	6	6									
# findings corrected	7	0	5									
# findings remaining	0	6	1									

Program Updates

Continue to follow COVID-19 procedures
Enrollment has increase slightly
Early Head Start services started January 19, 2021