

## Site Summary Report

Site Name  
02068

Tier Status:	Tier I	Tier Status Effective Dates:	09/01/2020 - 08/31/2021
License Number:		License Effective Dates:	
Phone Number:	(281) 485-2609	Address Line 1	123 Maple St
License Type		Address Line 2	
		City, State, ZIP	Pearland, TX 77581
Licensed Capacity		Mailing Address Line 1	
Birth through 17 months old : 4 18 months through 4 years old : 6 4 years old and older : 12		Mailing Address Line 2	
		Mailing City, State, ZIP	

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### Site Hours

Sunday	-	-
Monday	06:30 am	06:00 pm
Tuesday	06:30 am	06:00 pm
Wednesday	06:30 am	06:00 pm
Thursday	06:30 am	06:00 pm
Friday	06:30 am	06:00 pm
Saturday	-	-

### Site Meal Times

Breakfast	06:30 am	08:30 am
AM Snack	-	-
Lunch	11:30 am	12:30 pm
PM Snack	03:00 pm	04:00 pm
Supper	05:00 pm	06:00 pm
Evening Snack	-	-
Early Snack	-	-

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### Site Participants

Name	DOB	Age	Enrollment (Start-Expires)	Providers Child	Race/Ethnicity	Hours	Days	Meals
Child 1	06/18/2018	2Y 9M	09/01/2020 - 09/30/2021	Yes	White Not Hispanic or Latino	6:30 AM - 6:00 PM	MTWThF	BLPS
Child 2	01/01/2008	13Y 3M	09/01/2020 - 09/30/2021	No	White Not Hispanic or Latino	6:00 AM - 6:00 PM	MTWThF	BLP
Child 3	10/05/2018	2Y 6M	09/01/2020 - 09/30/2021	No	White Hispanic or Latino	6:30 AM - 6:00 PM	MTWThF	BLP
Child 4	09/23/2008	12Y 6M	09/01/2020 - 09/30/2021	No	White Not Hispanic or Latino	6:30 AM - 6:00 PM	MTWThF	BLP

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### Special Needs Participants

Name	DOB
Child 1	06/18/2018

### Special Diet Participants

Participant	Participant ID	Start Date	End Date	Disability (Y/N)	Reason	Food Omitted	Food Substituted	Served Milk Substitute (Y/N)
Child 3	14	04/01/2021		T	Peanut Allergy	Foods with Peanuts		F

### Claim History

Month	Early Snacks	Breakfast	AM Snacks	Lunches	PM Snacks	Suppers	Evening Snacks	\$ Total
March 2021	0	0	0	0	0	0	0	0.00
February 2021	0	31	0	34	39	11	0	190.96
January 2021	0	41	0	56	54	16	0	287.03

## Site Visits

Site Name  
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Date	Site Visit / Audit Name	Type	Announced	Meal Type	Day of week	Follow-Up	Not Home
06/16/2020	Manual Entry	Monitor	No	Supper	Tuesday	F	F
06/22/2020	Manual Entry	FollowUpCa	No	Breakfast	Monday	T	T
09/01/2020	Manual Entry	Monitor	No	Lunch	Tuesday	F	F
01/12/2021	Manual Entry	Monitor	No	Breakfast	Tuesday	F	F

# Site User Training

Site Name

02068

Date	User	Training	Description
06/22/2020	User 1	civilRights	-