

Training Site

12345

Sponsor Name: Demo Sponsor Sponsor ID: 0000000

Tier Status:	2	Tier Status Effective Dates:	
License Number:		License Effective Dates:	
Phone Number:		Address Line 1	123 Main Street
License Type		Address Line 2	
		City, State, ZIP	Indianapolis, IN 12345
Licensed Capacity		Mailing Address Line 1	123 Main Street
		Mailing Address Line 2	
		Mailing City, State, ZIP	Indianapolis, IN,12345

Provider claiming own children effective date:

Provider claiming own children expiration date:

Site Hours and Meal Times

Monday,Tuesday,Wednesday,Thursday,Friday	06:00 am	06:00 pm	Breakfast	07:00 am	08:00 am
Monday,Tuesday,Wednesday,Thursday,Friday	06:00 am	06:00 pm	Lunch	11:00 am	12:00 pm
Monday,Tuesday,Wednesday,Thursday,Friday	06:00 am	06:00 pm	PM Snack	02:30 pm	03:00 pm

Site Participants

Name	DOB	Age	Enrollment (Start-Expires)	Providers Child	Race/Ethnicity	Hours	Days	Meals
Allen, Matthew	12/14/2017	4Y 5M	10/01/2021 - 09/30/2022	No	White Not Hispanic or Latino	8:00 AM - 6:00 PM	MTWThF	BLP
child, sample	01/01/2021	1Y 4M	MISSING -	No	American Indian or Alaskan Native, Asian,	08:00 am - 04:00 pm	MTWThF	BLP
Davis, Ruth	02/06/2020	2Y 3M	04/01/2022 - 09/30/2022	No	White Not Hispanic or Latino	8:00 AM - 6:00 PM	MTWThF	BLP
Edwards, Arthur	02/17/2016	6Y 3M	04/01/2021 - 03/31/2022	No	Not Hispanic or Latino	8:00 AM - 6:00 PM	MTWThF	BLP
Evans, Steve	08/01/2017	4Y 9M	10/01/2021 - 09/30/2022	No	White Not Hispanic or Latino	8:00 AM - 6:00 PM	MTWThF	BLP
Johnson, Alice	07/30/2021	0Y 9M	10/01/2021 - 09/30/2022	No	White Not Hispanic or Latino	8:00 AM - 6:00 PM	MTWThF	BLP
Johnson, Kimberly	02/21/2016	6Y 2M	10/01/2021 - 09/30/2022	No	White Not Hispanic or Latino	07:00 am - 6:00 PM	MTWThF	BLP
Parker, Christine	09/05/2019	2Y 8M	MISSING -	No	White Not Hispanic or Latino	8:00 AM - 6:00 PM	MTWThF	BLP
Patterson, Kelly	09/20/2019	2Y 7M	10/01/2021 - 09/30/2022	No	White Not Hispanic or Latino	8:00 AM - 6:00 PM	MTWThF	BLP
Ross, Joshua	02/12/2022	0Y 3M	02/01/2022 - 09/30/2022	No	White Not Hispanic or Latino	8:00 AM - 6:00 PM	MTWThF	BLP
Scott, Maria	11/13/2014	7Y 6M	10/01/2021 - 09/30/2022	No	White Not Hispanic or Latino	8:00 AM - 6:00 PM	MTWThF	BLP
Wright, Kevin	02/02/2017	5Y 3M	10/01/2021 - 09/30/2022	No	White Not Hispanic or Latino	8:00 AM - 6:00 PM	MTWThF	BLP

Number of Active Participants: 12

Special Diet Participants

Participant	Participant ID	Start Date	End Date	Disability (Y/N)	Reason	Food Omitted	Food Substituted	Served Milk Substitute (Y/N)
Alice Johnson	3	05/03/2022		T	peanut allergy	peanuts		F

Claim History

Month	Early Snacks	Breakfast	AM Snacks	Lunches	PM Snacks	Suppers	Evening Snacks	\$ Total
April 2022	0	0	0	0	0	0	0	0.00
March 2022	0	0	0	0	0	0	0	0.00
February 2022	0	0	0	0	0	0	0	0.00

Site Closures/Field Trips

Event	Date
Closure	05/30/2022

Claim Date:

Site Identification:

Days Provider Claimed:

Children

	# of active children this month	# of children who participated this month*	Total attendance for the month**
Tier 1			
Tier 2			

*Number of children participating by tier cannot exceed number of active children by tier.
**Number of reimbursable meals by tier cannot exceed total attendance by tier.

Reimbursable Meals

	Tier 1	Tier 2	Total
Early Snack			
Breakfast			
AM Snack			
Lunch			
PM Snack			
Supper			
Evening Snack			

Claim Errors

Date	# Disallowed	Meal Type	Reason	Child Name(if applicable)
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