

**Site Summary Report**

Child Care Home

1234

Sponsor Name: Test Sponsor Sponsor ID: 12345

Tier Status:	2	Tier Status Effective Dates:	
License Number:	5482165	License Effective Dates:	01/01/2020 - 12/31/2023
Phone Number:		Address Line 1	123 Main Street
License Type		Address Line 2	
FCCH L		City, State, ZIP	Yourtown, IA 35232
Licensed Capacity		Mailing Address Line 1	123 Main Street
-		Mailing Address Line 2	
		Mailing City, State, ZIP	Yourtown, IA,35232

Notes: Provider not licensed for infants

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 1	06:00 am	09:29 am
Monday, Tuesday, Wednesday, Thursday, Friday	06:00 am	06:00 pm	AM Snack 1	09:30 am	11:29 am
Monday, Tuesday, Wednesday, Thursday, Friday	06:00 am	06:00 pm	Lunch 1	11:30 am	12:30 pm
Monday, Tuesday, Wednesday, Thursday, Friday	06:00 am	06:00 pm	PM Snack 1	02:00 pm	02:30 pm

**Site Participants**

Name	DOB	Age	Enrollment (Start-Expires)	Providers Child	Race/Ethnicity	Hours	Days	Meals
Johnson, Dale	04/25/2018	4Y 2M	07/01/2021 - 06/30/2022	No	Black or African American	08:00 am - 04:00 pm	MTWThF	BP
Sanders, Mitchell	10/14/2019	2Y 9M	07/01/2021 - 06/30/2022	No		07:00 am - 05:00 pm	MTWThF	BLP
Smith, Jane	02/16/2020	2Y 5M	07/01/2021 - 06/30/2022	Yes	White Not Hispanic or Latino	08:00 am - 08:00 pm	MTWThF	BALP

Number of Active Participants: 3

**Participant Notes**

Name	Note
Johnson, Dale	Starting school in Fall 2023

### Special Diet Participants

Participant	Participant ID	Start Date	End Date	Disability (Y/N)	Reason	Food Omitted	Food Substituted	Served Milk Substitute (Y/N)
Jane Smith	3	06/01/2022		F	Lactose Intolerant	Cow's milk with lactose	Soy milk or lactose-free cow's milk	T

### Claim History

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

### Site Visits

Date	Site Visit / Audit Name	Type	Announced	Meal Type	Day of week	Follow-Up	Not Home
05/09/2022	Manual Entry	MonitorTri2	No	Breakfast	Monday	F	F
05/10/2022	Manual Entry	MonitorTri2	No	Lunch	Tuesday	F	F
06/24/2022	Manual Entry	MonitorTri3	No		Friday	F	F

### Site User Training

Date	User	Training	Description
02/01/2022	ChildCareProvider	civilRights	2022 CACFP civil rights & required elements training