

Five-Day Reconciliation Report

Sponsor Name: Child Care Sponsor Sponsor ID: 12345

Site Name: Child Care Center

Monitor: Jane Smith

Site ID: 1234

		Enrollment Form					Mon 06/05		Tue 06/06		Wed 06/07		Thu 06/08		Fri 06/09		Visit Date													
		Age	Hours	Days	Meals	At t	B	L	P	At t	B	L	P	At t	B	L	P	B	L	P										
		Shift Number					0	1	1	1	2	0	1	1	1	2	0	1	1	1	2	0	1	1	1	2	1	1	1	2
1	Cobb, Mark	4Y 7M	06:30 am 04:30 pm	MTWThF	BLP	X	X	X	X		X	X	X	X		X	X	X		X	X	X	X							
2	Gonzales, Rose	6Y 4M	06:30 am 04:30 pm	MTWThF	BLP	X				X	X				X	X				X	X	X	X	X						
3	Hogan, Krista	4Y 1M	6:00 AM 6:00 PM	MTWThF	BLP	X	X	X	X		X	X	X	X																
4	Harper, Alberta	9Y 7M	6:00 AM 6:00 PM	MTWThF	BLP	X	X	X	X		X	X	X	X	X		X	X	X	X		X	X	X	X					
5	Hunter, Carolyn	6Y 2M	6:00 AM 6:00 PM	MTWThF	BLP	X				X	X				X	X				X										
41	Joseph, Juanita	4Y 11M				X				X	X				X	X				X										
8	Hampton, Grant	4Y 8M	6:00 AM 6:00 PM	MTWThF	BLP	X	X	X	X		X	X	X	X		X	X	X		X	X	X	X							
9	Morrison, Alma	5Y 1M	6:00 AM 6:00 PM	MTWThF	BLP	X				X	X				X	X				X	X	X	X	X						
45	Wise, Clyde	11Y 2M				X	X	X		X	X	X	X	X		X	X	X	X		X	X	X	X						
52	Rodriguez, Sam	4Y 7M				X	X	X	X		X	X	X	X		X	X	X		X	X	X	X							
63	Hayes, Dana	3Y 1M				X	X	X	X		X	X	X	X		X	X	X		X	X	X	X							
14	Norton, Rogelioo	6Y 3M	03:00 pm 6:00 PM	MTWThF	P	X			X	X				X	X				X	X	X	X	X							
15	Benson, Ken	10Y 0M	6:00 AM 6:00 PM	MTWThF	BLP	X				X	X				X	X				X										
16	Lloyd, Eula	5Y 4M	6:00 AM 6:00 PM	MTWThF	BLP	X				X	X				X	X				X	X	X	X	X						
17	Hicks, Julian	6Y 6M	6:00 AM 6:00 PM	MTWThF	BLP	X				X	X				X	X				X	X	X	X	X						
18	Ball, Tammy	5Y 2M	6:00 AM 6:00 PM	MTWThF	BLP	X	X	X	X		X	X	X	X		X	X	X		X	X	X	X							
62	Olson, Lillie	2Y 10M				X	X	X	X		X	X	X	X		X	X	X		X	X	X	X							
37	Newton, Cody	4Y 0M	06:45 am 05:00 pm	MTWThF	BLP	X	X	X	X		X	X	X	X		X	X	X		X	X	X	X							
32	McDonald, Eva	3Y 8M	06:45 am 05:45 pm	MTWThF	BALP	X	X	X	X		X	X	X	X		X	X	X		X	X	X	X							
25	Cook, Garry	5Y 5M	6:00 AM 6:00 PM	MTWThF	BLP	X				X	X				X	X				X										
61	Parsons, Saul	8Y 1M				X	X	X	X		X	X	X	X	X		X	X	X		X	X	X	X						
60	Sanchez, Jason	3Y 5M				X	X	X	X		X	X	X	X		X	X	X		X	X	X	X							
30	Jensen, Lola	10Y 8M	06:30 am 05:00 pm	MTWThF	BLP	X				X	X				X	X				X	X	X	X	X						
Total						23	13	13	13	10	23	13	13	10	13	21	11	11	11	10	22	11	3	12	10	18	18	18	18	

	Shift No.	5-Day Total	5-Day Average
Att	0	107	21.40
B	1	66	13.20
L	1	58	11.60
P	1	64	12.80
P	2	43	8.60

Additional Comments:

Y N N/A

1. Is today's meal count total different than the 5-Day meal count average? If yes, explain any significant discrepancy			
2. Is today's total meal attendance reasonable in comparison to the other 5 days?			
3. Are any meal counts over claimed when compared to daily attendance? If so, circle and make any needed disallowances.			