

Site Visit for Training Site on 04/22/2024

Sponsor Name: Test Sponsor, Site Address: 345 Oak Street Texas City TX 00000

Manual/Electronic: manual

Visit Date: 04/22/2024

Visit Type: MonitorTri2

Visit Announced: N

Meal Observed: PM Snack

Follow-up Required: N

Not Home: N

Meal Attendance Count:

Comment(s): Kathryn arriving after monitor departs.

Next Visit Due:

Reminders for next visit: CN Label for Chicken Nuggets is expiring in May

Menu Food Items: Pickles, String Cheese

Does meal observed serve these foods: Y

Licensing:

License Type(s): FCCH L

License Capacity: [Infant : 5, Toddler : 5, Preschool : 5, School Age : 5]

Expected?	Observed?	Name	Roster(s)	DOB	Age
N	Y	Jennie Colon	Preschool	01/11/2019	5Y 3M
N	Y	Bob Cunningham	School Age	05/16/2013	10Y 11M
N	N	Cooper Curtis	Toddler	01/22/2022	2Y 3M
N	N	Evan Daniels	Infant	03/05/2023	1Y 1M
N	Y	Tracy Daniels	School Age	04/09/2016	8Y 0M
N	Y	Mark Diaz	School Age	08/23/2018	5Y 7M
N	N	Lily-Anne Greene	Infant	04/15/2022	2Y 0M
N	N	Catherine Hernandez	Preschool	09/17/2019	4Y 7M
N	Y	Jodie Johnson	Infant	09/01/2023	0Y 7M
N	Y	Juan Lopez	Preschool	07/10/2020	3Y 9M
N	N	Luke Schwartz	Preschool	05/01/2019	4Y 11M
N	Y	Mary Smith	Toddler	01/01/2022	2Y 3M
Y	N	Kathryn Stokes	School Age	07/31/2018	5Y 8M
N	N	Edward Webb	Toddler	04/05/2021	3Y 0M