

Five-Day Reconciliation Report

Sponsor Name: Test Sponsor Sponsor ID: 24

Site Name: Test Provider

Monitor: Monitor 1

Site ID: 12345

The Visit Date is the Column on the far right.

		Enrollment Form					Fri 04/12				Mon 04/15				Tue 04/16				Wed 04/17				Thu 04/18				Fri 04/19			
		Age	Hours	Days	Meals	Att	B	L	P	Att	B	L	P	Att	B	L	P	Att	B	L	P	Att	B	L	P	Att	B	L	P	
		Shift Number					0	1	1	1	0	1	1	1	0	1	1	1	0	1	1	1	0	1	1	1	0	1	1	1
25	Child 1	5Y 1M	07:30 am 04:15 pm	MTWThF	BLP	X	X	X	X	X		X	X	X	X	X	X	X		X	X	X	X	X	X	X		X	X	
22	Child 2	5Y 3M	07:30 am 04:15 pm	MTWThF	BLP	X	X	X	X	X		X	X	X	X	X	X	X		X	X	X	X	X	X	X		X	X	
27	Child 3	3Y 2M	07:30 am 04:15 pm	MTWThF	BLP	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
30	Child 4	2Y 7M	07:30 am 04:30 pm	MTWThF	BLP	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
31	Child 5	2Y 9M	07:30 am 04:30 pm	MTWThF	BLP	X				X	X	X	X	X				X				X	X	X	X	X				
23	Child 6	5Y 9M	07:30 am 04:15 pm	MTWThF	BLP	X	X	X	X	X		X	X	X	X	X	X	X		X	X	X	X	X	X	X		X	X	
28	Child 7	3Y 1M	07:30 am 04:15 pm	MTWThF	BLP	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
26	Child 8	3Y 4M	07:30 am 04:15 pm	MTWThF	BLP	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
32	Child 9	1Y 2M	07:30 am 04:30 pm	MTWThF	BLP	X	X	X	X	X	X	X	X	X	X	X	X	X				X	X	X	X	X	X	X	X	
3	Child 10	5Y 7M	07:30 am 04:15 pm	MTWThF	BLP	X	X	X	X	X		X	X	X	X	X	X	X		X	X	X	X	X	X	X		X	X	
Total						10	9	9	9	10	6	10	10	10	9	9	9	10	4	8	8	10	10	10	10	10	5	9	9	

	Shift No.	5-Day Total	5-Day Average
Att	0	60	12.00
B	1	43	8.60
L	1	55	11.00
P	1	55	11.00

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.			

Additional Comments: