Site Summary Report

Child Care Home 1234

Sponsor Name: Test Sponsor Sponsor ID: 12345

Tier Status:	2			
Tier Status Reason:		License Number:	5482165	
Phone Number:	(651) 433-7345	License Effective Dates:	01/01/2020 - 12/31/2023	
Second Phone Number:	(651) 433-7345			
Email Address:			123 Main Street	
Lice	nse Type	Address Line 2		
FCCH L		City, State, ZIP	Yourtown, MI 35232	
Licenso	ed Capacity	Mailing Address Line 1	123 Main Street	
		Mailing Address Line 2		
-		Mailing City, State, ZIP	Yourtown, MI,35232	

Provider claiming own children effective date:

Provider claiming own children expiration date:

Claimed Tier I Children

First Name	Last Name	Effective Date	Expiration Date
Tsting	zz09252023	05/01/2024	05/31/2025

Site Hours and Meal Times

			*		
Monday	06:00 am	06:00 pm	Breakfast 1	06:00 am	09:30 am
Tuesday,Wednesday,Thursday,Friday,Saturday	06:00 am	06:00 pm	Breakfast 1	06:00 am	09:29 am
Friday	06:00 am	06:00 pm	Breakfast 2	09:30 am	09:45 am
Thursday	06:00 am	06:00 pm	Breakfast 2	09:30 am	10:00 am
Friday	06:00 am	06:00 pm	AM Snack 1	10:00 am	11:29 am
Monday	06:00 am	06:00 pm	AM Snack 1	09:31 am	11:29 am
Thursday	06:00 am	06:00 pm	AM Snack 1	10:01 am	11:29 am
Tuesday,Wednesday,Saturday	06:00 am	06:00 pm	AM Snack 1	09:30 am	11:29 am
Monday, Tuesday, Wednesday, Thursday, Friday, Saturday	06:00 am	06:00 pm	Lunch 1	11:30 am	12:30 pm
Tuesday,Wednesday,Thursday,Friday,Saturday	06:00 am	06:00 pm	PM Snack 1	02:00 pm	02:30 pm
Tuesday	06:00 am	06:00 pm	PM Snack 2	02:31 pm	03:00 pm
Monday	06:00 am	06:00 pm	Supper 1	02:00 pm	02:30 pm

Site Participants

Name	Current Status / Start Date	Special Diet	DOB / Age	Enrollment (Start-Expires)	Providers Child	Race/Ethnicity	Hours	Days / Meals
, C	Active	F	05/25/2013		No		06:00 am -	MTWThFSa
Jane, Suzy	09/25/2023		11Y 3M				06:00 pm	BALPS

Child Care Home

Name	Current Status / Start Date	Special Diet	DOB / Age	Enrollment (Start-Expires)	Providers Child	Race/Ethnicity	Hours	Days / Meals
Candana Mitaball	Active	F	10/14/2019	06/01/2022 -			07:00 am -	MTWThF
Sanders, Mitchell	07/01/2019		4Y 10M	06/30/2023	No		05:00 pm	BLP
Smith, Jason	Active	F	02/03/2013		No	Asian	06:00 am -	MTWTh
Siliui, Jason	06/22/2023		11Y 6M		NO	Hispanic or Latino	06:00 pm	BALP
Smith, Joey	Active T 01/01/2022 06/30/20	06/30/2023 -	30/2023 - No	Asian	06:00 am -	MTWThFSa		
Silitii, Joey	06/30/2023		2Y 7M	06/29/2024	NO	Not Hispanic or Latino	06:00 pm	BALPS
aInfant Tastina	Active	F	01/01/2023	04/01/2023 -	No	American Indian or Alaskan Native, Asian,	07:00 am -	MTWThF
zInfant, Testing	11/14/2022		1Y 7M	03/31/2024	No	Hispanic or Latino	05:00 pm	BLP
7700252022 Toting	Pending	F	09/09/2021		No		06:00 am -	MTWThFSa
zz09252023, Tsting	09/25/2023		2Y 11M		INO		06:00 pm	LPS

Site Principal(s)

Name: Test Provider
Job Title: Main Contact
Phone Number:

Email:

noname@email.com

Number of Active Participants: 6

Special Diet Participants

Pariticipant	Participant ID	Start Date	End Date	Disability (Y/N)	Reason	Food Omitted	Food Substituted	Served Milk Substitute (Y/N)
Joey Smith	7	04/07/2023		F	Celiac Disease			F

Claim History

Month	Early Snacks	Breakfast	AM Snacks	Lunches	PM Snacks	Suppers	Evening Snacks	\$ Total
July 2024	0	0	0	0	0	0	0	0.00
June 2024	0	0	0	0	0	0	0	0.00
May 2024	0	231	0	204	246	0	0	1246.41

Site Visits

Date	Site Visit / Audit Name	Туре	Announced	Meal Type	Day of week	Follow-Up	Not Home
03/21/2024	Manual Entry	Monitor	No	AM Snack	Thursday	F	F

Site User Training

Date	User	Training	Description	Training Hours
09/03/2023	ChildCareProvider	civilRights	description	1.0