

Site Name	Child Care Center 01	Site ID	CCC 01
		Alternate ID	
Sponsor Name	Test Sponsor	Sponsor ID	12345
Assigned Monitor(s)	Gloria Test, Sponsor User, Claims Assistant	Provider Claiming Own Children	
Tier Status:	Tier II	Prior Tier Status:	
Tier Status Reason:		Prior Tier Status Dates:	
Tier Status Effective Dates:		License Number:	
Phone Number:	(555) 555-5555	License Effective Dates:	
Second Phone Number:			
Email Address:	myfoodprogram-email-testing@Kettlriverconsulting.com	Address Line 1	123 Main Street
License Type		Address Line 2	
FCCH L		City, State, ZIP	Anywhere, VT 12345
Licensed Capacity		Mailing Address Line 1	Mailing Address 1
-		Mailing Address Line 2	
		Mailing City, State, ZIP	Anywhere, IL,12345

Site Hours and Meal Times

Day	Open	Close	Breakfast	AM Snack	Lunch	PM Snack	Supper	Ev Snack
Mon	06:00 am	11:59 pm	06:00 am-06:55 am		11:00 am-12:30 pm	12:31 pm-04:00 pm		
Tues	06:00 am	11:00 pm	07:00 am-08:59 am		11:00 am-12:30 pm	12:31 pm-04:00 pm		
Wed	06:00 am	11:00 pm	07:00 am-08:59 am		11:00 am-12:30 pm	12:31 pm-04:00 pm		
Thurs	06:00 am	11:00 pm	07:00 am-08:59 am		11:00 am-12:30 pm	12:31 pm-04:00 pm		
Fri	06:00 am	11:00 pm	07:00 am-08:00 am		12:00 pm-01:00 pm	03:00 pm-03:30 pm		
Sat								
Sun								

Site Participants

Name/ Participant ID	Current Status / Start Date	Special Diet	DOB / Age	Enrollment (Start-Expires)	Providers Child	Race/Ethnicity	Hours	Days / Meals
Bailey, Ann ID #5	Pending 04/18/2025	F	10/28/2024 0Y 7M		No	White Not Hispanic or Latino	07:00 am to 04:00 pm	MTWThF BLP
Bailey, Spencer ID #9	Pending 04/18/2025	F	10/04/2022 2Y 8M		No	Asian Hispanic or Latino	07:00 am to 04:00 pm	MTWThF BLP
Bennett, James ID #81	Pending 04/02/2025	F	09/16/2016 8Y 9M		No	Hispanic or Latino	03:00 am to 07:00 pm 03:00 am to 07:00 pm 09:00 am to 03:00 pm	MTWThFSa BL
Berger, Silas ID #10	Pending 04/03/2025	F	10/17/2017 7Y 8M		No		08:00 am to 05:00 pm 10:00 am to 08:00 pm	MTWThF BAL
Bridge, Ethan ID #11	Pending 01/18/2025	F	01/01/2010 15Y 5M		No			
Bridge, Violet ID #12	Pending 02/04/2025	T	10/17/2017 7Y 8M		No		07:00 am to 03:00 pm	MWF BL
Brown, Daniel ID #14	Pending 04/02/2025	T	06/11/2015 10Y 0M		No			
Brown, Virginia ID #13	Active 02/24/2025	F	02/28/2010 15Y 3M	02/01/2025 - 01/31/2026	No		06:00 am to 06:00 pm	MTWThFSaSu EBALPSEv
Collins, Dominic ID #19	Pending 10/18/2024	F	08/26/2008 16Y 10M		No			
Collins, Mia ID #20	Pending 10/18/2024	F	02/17/2011 14Y 4M		No			
Cubbage, Benjamin ID #22	Pending 10/18/2024	F	05/15/2024 1Y 1M		No		06:00 am to 06:00 pm	MTWThF BAP
Decosta, Kalli ID #23	Pending 10/18/2024	F	01/16/2011 14Y 5M		No			
Diienzo, Abigail ID #25	Pending 10/18/2024	F	03/28/2013 12Y 2M		No			
Diienzo, Michael ID #24	Pending 10/18/2024	F	01/01/2010 15Y 5M		No			
Doe, Jane ID #77	Pending 10/18/2024	T	07/16/2016 8Y 11M		No	Black or African American Not Hispanic or Latino	07:00 am to 04:00 pm	MTWThF BALP

Name/ Participant ID	Current Status / Start Date	Special Diet	DOB / Age	Enrollment (Start-Expires)	Providers Child	Race/Ethnicity	Hours	Days / Meals
Doe, Susie ID #2	Pending 10/18/2024	F	03/01/2019 6Y 3M	12/01/2017 - 12/01/2018	No	White Hispanic or Latino	08:00 am to 03:00 pm	MTWThFSaSu EBALPSEv
Donovan, Jane ID #1	Pending 10/18/2024	F	03/01/2017 8Y 3M	12/01/2017 - 12/01/2018	No	Black or African American Not Hispanic or Latino	08:00 am to 08:00 pm	MTWThFSaSu EBALPSEv
Dougherty Jr., Christopher ID #29	Pending 10/18/2024	F	03/19/2013 12Y 3M		No			
Dover, Jill ID #3	Pending 09/01/2018	F	03/01/2017 8Y 3M		No		08:00 am to 03:00 pm	MTWThFSaSu EBALPSEv
Erbacher, Autumn ID #30	Pending 10/18/2024	F	07/20/2016 8Y 11M		No			
feilke, Mackenzie ID #31	Pending 10/18/2024	F	03/19/2013 12Y 3M		No			
feilke, Ryleigh ID #32	Pending 10/18/2024	F	09/30/2007 17Y 8M		No			
Feilke, Zacharey ID #33	Pending 10/18/2024	F	05/11/2014 11Y 1M		No			
Feyas, Scarlett ID #34	Pending 10/18/2024	F	11/08/2011 13Y 7M		No			
Fitch, Sally ID #17	Pending 10/18/2024	F	01/06/2014 11Y 5M		No			
Fitch, Susan ID #18	Pending 10/18/2024	F	01/06/2014 11Y 5M		No			
Harden, Hayleigh ID #35	Pending 10/18/2024	F	06/29/2015 9Y 11M		No			
Herpai, Eva ID #36	Pending 10/18/2024	F	10/16/2012 12Y 8M		No			
Herpai, Jason ID #37	Pending 10/18/2024	F	10/16/2012 12Y 8M		No			
Hoffman, Carter ID #38	Pending 10/18/2024	F	09/23/2019 5Y 9M		No			
Johnston, Kellan ID #40	Pending 10/18/2024	F	06/19/2015 10Y 0M		No			
Jones, Roger ID #41	Pending 10/18/2024	F	11/21/2011 13Y 7M	01/01/2020 - 01/20/2020	No	Asian	09:00 am to 05:00 pm 09:00 am to 05:00 pm 09:00 am to 05:30 pm 09:00 am to 05:30 pm	MTWThFSaSu EBALPSEv
Kahn, Nicholas ID #42	Pending 10/18/2024	F	11/01/2013 11Y 7M		No			
Kirby, Carson ID #43	Pending 10/18/2024	F	09/12/2016 8Y 9M		No			
Koerner, Joseph ID #44	Pending 10/18/2024	F	05/19/2012 13Y 1M		No			
Konig, Nikolaus ID #45	Pending 10/18/2024	F	09/25/2014 10Y 9M		No			
Kopishke, Emma ID #46	Pending 10/18/2024	F	10/16/2012 12Y 8M		No			
Lopez, Carol ID #78	Pending 10/18/2024	F	12/01/2018 6Y 6M		No	White Not Hispanic or Latino	08:00 am to 05:00 pm	MTWThF BALP
McGowan, Teagan ID #47	Pending 10/18/2024	F	05/16/2016 9Y 1M		No			
Meo Jr., Anthony ID #48	Pending 10/18/2024	F	10/04/2015 9Y 8M		No			
Metzler, Carsyn ID #49	Pending 10/18/2024	F	05/06/2010 15Y 1M		No			
Metzler, Clayton ID #50	Pending 10/18/2024	F	03/10/2016 9Y 3M		No			
Moore, Jesse ID #15	Pending 10/18/2024	F	12/10/2015 9Y 6M		No			
Oneill, Jamison ID #53	Pending 10/18/2024	F	03/30/2012 13Y 2M		No			
panella, Gannon ID #54	Pending 10/18/2024	F	07/03/2015 9Y 11M		No			
Panella, Oakley ID #55	Pending 10/18/2024	F	03/27/2017 8Y 3M		No			
Parker, Gavin ID #6	Pending 10/18/2024	F	02/06/2015 10Y 4M		No		08:00 am to 08:00 pm	MTWThFSaSu EBALPSEv
Parker, Nia ID #56	Pending 10/18/2024	F	02/06/2015 10Y 4M		No		08:00 am to 08:00 pm	MTWThFSaSu EBALPSEv
Parsons, Devon ID #58	Pending 10/18/2024	F	01/06/2014 11Y 5M		No			
Public, Joe ID #	Pending 02/25/2021	F	05/05/2015 10Y 1M		No	Not Hispanic or Latino		
Robertson, Emma ID #60	Pending 10/18/2024	F	10/31/2017 7Y 7M		No			
Scheetz, Allison ID #61	Pending 10/18/2024	F	03/12/2018 7Y 3M		No			

Name/ Participant ID	Current Status / Start Date	Special Diet	DOB / Age	Enrollment (Start-Expires)	Providers Child	Race/Ethnicity	Hours	Days / Meals
Smith, Jane ID #63	Pending 10/18/2024	F	05/27/2017 8Y 1M	06/01/2017 - 06/30/2018	No		08:00 am to 08:00 pm	MTWThFSaSu EBALPSEv
Speaks, Lyric ID #64	Pending 10/18/2024	F	01/01/2010 15Y 5M		No			
Stewart, Dominic ID #65	Pending 10/18/2024	F	09/30/2007 17Y 8M		No			
stirling, Gabriel ID #66	Pending 10/18/2024	F	09/11/2015 9Y 9M		No			
Stirling, Terrance ID #67	Pending 10/18/2024	F	07/01/2016 8Y 11M		No			
Taylor, Chelsea ID #21	Pending 10/18/2024	F	02/14/2016 9Y 4M		No			
Terrey, Sawyer ID #68	Pending 10/18/2024	F	08/04/2015 9Y 10M		No			
Washington, Aralyn ID #70	Pending 10/18/2024	F	03/28/2013 12Y 2M		No			
Washington Jr., Philip ID #71	Pending 10/18/2024	F	09/15/2015 9Y 9M		No			
Weisenbach, William ID #72	Pending 10/18/2024	F	01/01/2010 15Y 5M		No			
White, Leilani ID #73	Pending 10/18/2024	F	06/27/2012 13Y 0M		No			
White, Paityn ID #75	Pending 10/18/2024	F	05/06/2010 15Y 1M		No			
White, Quinton ID #74	Pending 10/18/2024	F	02/08/2017 8Y 4M		No			
Yost, Dylan ID #76	Pending 10/18/2024	F	01/01/2010 15Y 5M		No			

Number of Active Participants: 66

Special Needs Participants

Name	DOB
Bennett, James	09/16/2016

Claim History

Month	Early Snacks	Breakfast	AM Snacks	Lunches	PM Snacks	Suppers	Evening Snacks	\$ Total
May 2025	0	0	0	0	0	0	0	0.00
April 2025	0	0	0	0	0	0	0	0.00
March 2025	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
08/01/2024	Manual Entry	Monitor	No		Thursday	F	F
10/18/2024	Manual Entry	MonitorTri1	Yes	Lunch	Friday	F	F
10/31/2024	Manual Entry	MonitorTri1	No		Thursday	F	F
11/07/2024	Manual Entry	MonitorTri1	No	Lunch	Thursday	F	F
12/04/2024	Manual Entry	MonitorTri1	No		Wednesday	F	F
01/08/2025	Manual Entry	MonitorTri1	No	Supper	Wednesday	F	F
05/06/2025	Manual Entry	Monitor	No	Breakfast	Tuesday	F	F
05/06/2025	Manual Entry	Monitor	Yes	Breakfast	Tuesday	F	F
05/09/2025	Manual Entry	MonitorTri2	No	Lunch	Friday	F	F
05/21/2025	Manual Entry	MonitorTri2	No		Wednesday	F	F
06/04/2025	Manual Entry	MonitorTri2	No		Wednesday	F	F

Site User Training

Date	User	Training	Description	Training Hours
03/26/2025	childcarestaff	Required Annual Training	CACFP Annual Training	1.0

Special Diet Participants

Pariticipant	Participant ID	Start Date	End Date	Disability (Y/N)	Reason	Food Omitted	Food Substituted	Served Milk Substitute (Y/N)
Daniel Brown	14	10/28/2019		T				F
Ethan Bridge	11	01/01/2016	04/01/2025	F	Meat-Religious Restrictions			F
Ethan Bridge	11	07/05/2021	04/02/2025	F	Allergies			F
Jane Doe	77	10/01/2019		F	Strawberry Allergy	Strawberries		F
Violet Bridge	12	02/01/2025		F	Orange Allergy	Citrus fruits	Other Fruits	F

Site Name	Child Care Center 02	Site ID	CCC 02
		Alternate ID	
Sponsor Name	Test Sponsor	Sponsor ID	12345
Assigned Monitor(s)	Gloria Test, Sponsor User, Claims Assistant	Provider Claiming Own Children	
Tier Status:	Tier II	Prior Tier Status:	
Tier Status Reason:		Prior Tier Status Dates:	
Tier Status Effective Dates:		License Number:	5555555
Phone Number:	(555) 555-5555	License Effective Dates:	09/01/2021 - 12/31/2023
Second Phone Number:			
Email Address:	myfoodprogram-email-testing@Kettleriverconsulting.com	Address Line 1	100 Maple Street
License Type		Address Line 2	
FCCH L		City, State, ZIP	Minneapolis, CO 12345
Licensed Capacity		Mailing Address Line 1	100 Maple Street
-		Mailing Address Line 2	
		Mailing City, State, ZIP	Minneapolis, CA,12345

Site Hours and Meal Times

Day	Open	Close	Breakfast	AM Snack	Lunch	PM Snack	Supper	Ev Snack
Mon	12:01 am	11:59 pm	08:00 am-08:30 am		08:31 am-02:30 pm	03:00 pm-04:00 pm	05:00 pm-08:00 pm	
Tues	12:01 am	11:59 pm	08:00 am-08:30 am		08:31 am-02:30 pm	03:00 pm-04:00 pm	05:00 pm-08:00 pm	
Wed	12:01 am	11:59 pm	08:00 am-08:30 am		08:31 am-02:30 pm	03:00 pm-04:00 pm	05:00 pm-08:00 pm	
Thurs	12:01 am	11:59 pm	08:00 am-08:30 am		08:31 am-02:30 pm	03:00 pm-04:00 pm	05:00 pm-08:00 pm	
Fri	12:01 am	11:59 pm	08:00 am-08:30 am		08:31 am-02:30 pm	03:00 pm-04:00 pm	05:00 pm-08:00 pm	
Sat								
Sun								

Site Participants

Name/ Participant ID	Current Status / Start Date	Special Diet	DOB / Age	Enrollment (Start-Expires)	Providers Child	Race/Ethnicity	Hours	Days / Meals
.. . ID #25	Pending 11/20/2023	F	01/01/2023 2Y 5M		No			
Arries, Ella ID #1	Active 12/30/2023	F	03/17/2018 7Y 3M	12/31/2023 - 04/30/2024	No	Black or African American Not Hispanic or Latino	06:00 am to 12:00 pm	MTWThF BAL
Bailey, Martin ID #7	Active 12/02/2019	T	07/23/2015 9Y 11M	01/01/2023 - 12/31/2023	No	American Indian or Alaskan Native, Asian, Black or African American, Native Hawaiian or Other Pacific Islander, White Hispanic or Latino	08:00 am to 04:00 pm	MTWThF BLP
Bennett, Craig ID #2	Active 09/01/2018	T	09/12/2016 8Y 9M	03/01/2024 - 02/28/2025	No	White Not Hispanic or Latino	06:00 am to 11:00 am 10:00 am to 06:00 pm	MTWThF BALP
Bennett, Lucy ID #11	Active 11/01/2020	F	10/24/2019 5Y 8M	03/01/2024 - 02/28/2025	No	Black or African American Not Hispanic or Latino	06:00 am to 11:00 am 10:00 am to 06:00 pm	MTWThF BALP
Bennett, Teresa ID #1	Active 08/17/2018	F	03/28/2016 9Y 2M	03/01/2024 - 02/28/2025	No	White Not Hispanic or Latino	06:00 am to 11:00 am 10:00 am to 06:00 pm	MTWThF BALP
Bryant, Rose ID #19	Active 01/01/2021	F	01/01/2020 5Y 5M	05/01/2023 - 04/30/2024	No	American Indian or Alaskan Native, Asian, Black or African American, Native Hawaiian or Other Pacific Islander, White Not Hispanic or Latino	06:00 am to 06:00 pm	MTWThFSaSu EBALPSEv
Cooper, Carlos ID #8	Active 04/01/2020	F	10/09/2020 4Y 8M	04/01/2023 - 03/31/2024	No	American Indian or Alaskan Native, Asian, Black or African American, Native Hawaiian or Other Pacific Islander, White Hispanic or Latino	09:00 am to 04:00 pm	MTWThFSaSu EBALPSEv
Cox, Timothy ID #3	Active 09/01/2018	T	06/16/2017 8Y 0M	01/01/2021 - 12/31/2021	No	American Indian or Alaskan Native Not Hispanic or Latino	10:00 am to 06:00 pm	MTWThFSaSu EBALPSEv
Cramer, Suzy ID #14	Active 01/01/2020	F	07/08/2018 6Y 11M	02/01/2023 - 01/31/2024	No	White Not Hispanic or Latino	06:00 am to 06:00 pm	MTWThFSaSu EBALPSEv
Fish, Brianna ID #9	Active 07/01/2020	F	08/04/2014 10Y 10M	06/01/2020 - 06/01/2021	No	Asian Not Hispanic or Latino	07:00 am to 08:00 am 03:00 pm to 05:00 pm	MTWThF BP
Hill, Sarah ID #5	Active 09/01/2018	F	04/01/2023 2Y 2M	06/01/2023 - 05/31/2024	No	White Not Hispanic or Latino	12:00 am to 08:15 am 03:30 pm to 11:59 pm	MTWThF BAL
Huffman, Norman ID #12	Active 08/04/2020	F	11/05/2018 6Y 7M	06/01/2023 - 05/31/2024	No	Black or African American Not Hispanic or Latino	07:00 am to 08:00 am 03:00 pm to 04:00 pm	MTWThF BP
Lst, First ID #	Pending 09/03/2024	F	09/03/2024 0Y 9M		No			
Marshall, Roger ID #13	Active 11/09/2020	F	09/01/2023 1Y 9M	07/01/2023 - 06/30/2024	No	Black or African American Not Hispanic or Latino	07:00 am to 06:00 pm	MTWThF BAL

Name/ Participant ID	Current Status / Start Date	Special Diet	DOB / Age	Enrollment (Start-Expires)	Providers Child	Race/Ethnicity	Hours	Days / Meals
Norman, Susie ID #21	Active 06/01/2020	F	06/01/2020 5Y 0M	02/01/2023 - 01/31/2024	No	Black or African American Not Hispanic or Latino	07:00 am to 04:00 pm	MTWThF BLP
Rodriguez, Brian ID #16	Active 10/10/2020	F	06/09/2023 2Y 0M	10/10/2020 - 10/09/2021	No	American Indian or Alaskan Native Not Hispanic or Latino	10:00 am to 06:00 pm	MTWThF BLP
Ross, Sara ID #17	Active 06/01/2020	F	01/01/2020 5Y 5M	05/01/2023 - 04/30/2024	No	American Indian or Alaskan Native, Asian, Black or African American, Native Hawaiian or Other Pacific Islander, White Not Hispanic or Latino	06:00 am to 06:00 pm	MTWThF BLP
Smith, Sandy ID #10	Active 08/11/2020	F	08/11/2017 7Y 10M	06/01/2023 - 05/31/2024	No	White Not Hispanic or Latino	06:00 am to 06:00 pm	MTWThF BAL
Swift, Theodore ID #15	Active 10/01/2020	F	05/04/2016 9Y 1M	06/01/2023 - 05/31/2024	No	American Indian or Alaskan Native, Asian, Black or African American, Native Hawaiian or Other Pacific Islander, White Not Hispanic or Latino	07:00 am to 04:00 pm	MTWTh BAL
Walker, Laura ID #23	Pending 09/16/2022	F	09/16/2019 5Y 9M	01/01/2024 - 12/31/2024	No	Black or African American Hispanic or Latino	12:01 am to 11:59 pm	MTWThFSaSu BALPS
Wright, Jacqueline ID #6	Active 12/01/2019	F	03/04/2016 9Y 3M	11/01/2023 - 10/31/2024	No	Black or African American Not Hispanic or Latino	10:00 am to 04:00 pm	MTWThFSaSu BALP

Number of Active Participants: 22

Claim History

Month	Early Snacks	Breakfast	AM Snacks	Lunches	PM Snacks	Suppers	Evening Snacks	\$ Total
May 2025	0	0	0	0	0	0	0	0.00
April 2025	0	0	0	0	0	0	0	0.00
March 2025	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
07/11/2024	Manual Entry	MonitorTri2	No	Lunch	Thursday	F	F

Special Diet Participants

Participant	Participant ID	Start Date	End Date	Disability (Y/N)	Reason	Food Omitted	Food Substituted	Served Milk Substitute (Y/N)
Brian Rodriguez	16	03/01/2021	03/31/2021	F	Thinks fish is yucky	Squishy Icky Fish	Yummy Chicken	F
Craig Bennett	2	01/01/2021		F	Allergic to Shellfish	Shellfish	Another meat/meat alternate	F
Martin Bailey	7	09/01/2020		F	Allergic to Fish & Shellfish			T
Timothy Cox	3	05/01/2020		F	Allergic to Strawberries	Strawberries	Other Fruit	F

Site Name	Child Care Center 03	Site ID	CCC 03
		Alternate ID	
Sponsor Name	Test Sponsor	Sponsor ID	12345
Assigned Monitor(s)	Gloria Test, Claims Assistant	Provider Claiming Own Children	
Tier Status:	Tier II	Prior Tier Status:	
Tier Status Reason:		Prior Tier Status Dates:	
Tier Status Effective Dates:		License Number:	
Phone Number:		License Effective Dates:	
Second Phone Number:			
Email Address:		Address Line 1	2042 Wooddale Drive
License Type		Address Line 2	Suite 250
FCCH L		City, State, ZIP	Woodbury, TX 55125
Licensed Capacity		Mailing Address Line 1	2042 Wooddale Drive
-		Mailing Address Line 2	Suite 250
		Mailing City, State, ZIP	Woodbury, MN,55125

Site Hours and Meal Times

Day	Open	Close	Breakfast	AM Snack	Lunch	PM Snack	Supper	Ev Snack
Mon	08:00 am	07:00 pm	08:00 am-09:00 am		10:00 am-10:30 am	11:00 am-12:00 pm		
Tues	08:00 am	07:00 pm	08:00 am-09:00 am		10:00 am-10:30 am	11:00 am-12:00 pm		
Wed	08:00 am	07:00 pm	08:00 am-09:00 am		10:00 am-10:30 am	11:00 am-12:00 pm		
Thurs	08:00 am	07:00 pm	08:00 am-09:00 am		10:00 am-10:30 am	11:00 am-12:00 pm		
Fri	08:00 am	07:00 pm	08:00 am-09:00 am		10:00 am-10:30 am	11:00 am-12:00 pm		
Sat								
Sun								

Site Participants

Name/ Participant ID	Current Status / Start Date	Special Diet	DOB / Age	Enrollment (Start-Expires)	Providers Child	Race/Ethnicity	Hours	Days / Meals
Doe, Joe ID #7	Active 12/15/2022	T	02/01/2024 1Y 4M	11/01/2023 - 10/31/2024	No	White Not Hispanic or Latino	08:00 am to 09:30 am 02:00 pm to 05:00 pm	MTWThF BS
Doe, John ID #2	Active 11/08/2022	F	12/01/2020 4Y 6M	11/01/2023 - 10/31/2024	No	Unknown Unknown	08:00 am to 04:30 pm	MTWThF
Example, Ann ID #3	Active 12/08/2022	F	09/19/2018 6Y 9M		No	Asian Not Hispanic or Latino	08:00 am to 04:30 pm	MTWThF
Hudson, Joey ID #12	Pending 03/12/2024	F	01/01/2020 5Y 5M		No			
Johnson, Ari ID #5	Active 12/01/2022	F	01/01/2018 7Y 5M	10/01/2023 - 09/30/2024	No	White Not Hispanic or Latino	08:00 am to 07:00 pm	MTWThFSaSu BAL
Lopez, Juan ID #4	Active 12/09/2022	F	01/01/2018 7Y 5M		No			
Pollman, Jiliana ID #10	Pending 12/01/2022	F	01/01/2018 7Y 5M		No			
Preschool 1, Teacher ID #6	Active 12/09/2022	F	01/01/2020 5Y 5M		No			
Roy, Duncan ID #	Active 12/09/2022	F	01/01/2018 7Y 5M		No			

Number of Active Participants: 9

Claim History

Month	Early Snacks	Breakfast	AM Snacks	Lunches	PM Snacks	Suppers	Evening Snacks	\$ Total
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Claim History

Month	Early Snacks	Breakfast	AM Snacks	Lunches	PM Snacks	Suppers	Evening Snacks	\$ Total
May 2025	0	0	0	0	0	0	0	0.00
April 2025	0	0	0	0	0	0	0	0.00
March 2025	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
07/02/2024	Manual Entry	MonitorTri2	No	Lunch	Tuesday	F	F
07/08/2024	Manual Entry	MonitorTri2	No	Lunch	Monday	F	F
08/08/2024	Manual Entry	MonitorTri3	No	PM Snack	Thursday	F	F
08/15/2024	Manual Entry	MonitorTri3	No	Lunch	Thursday	F	F
05/20/2025	Manual Entry	MonitorTri2	No		Tuesday	F	F

Special Diet Participants

Pariticipant	Participant ID	Start Date	End Date	Disability (Y/N)	Reason	Food Omitted	Food Substituted	Served Milk Substitute (Y/N)
Joe Doe	7	11/07/2022		F	Lactose Intolerant	Cows Milk	Soy Milk	T

Site Name	Child Care Center 04	Site ID	CCC 04
		Alternate ID	
Sponsor Name	Test Sponsor	Sponsor ID	12345
Assigned Monitor(s)	Gloria Test	Provider Claiming Own Children	
Tier Status:	Tier II	Prior Tier Status:	
Tier Status Reason:		Prior Tier Status Dates:	
Tier Status Effective Dates:		License Number:	
Phone Number:		License Effective Dates:	
Second Phone Number:			
Email Address:		Address Line 1	4444 Tempe Ave
License Type		Address Line 2	
FCCH L		City, State, ZIP	Chicago, IL 00000
Licensed Capacity		Mailing Address Line 1	4444 Tempe Ave
-		Mailing Address Line 2	
		Mailing City, State, ZIP	Chicago, IL,00000

Site Hours and Meal Times

Day	Open	Close	Breakfast	AM Snack	Lunch	PM Snack	Supper	Ev Snack
Mon	06:00 am	05:00 pm	07:30 am-08:00 am		12:00 pm-01:00 pm	03:00 pm-03:30 pm		
Tues	06:00 am	05:00 pm	07:30 am-08:00 am		12:00 pm-01:00 pm	03:00 pm-03:30 pm		
Wed	06:00 am	05:00 pm	07:30 am-08:00 am		12:00 pm-01:00 pm	03:00 pm-03:30 pm		
Thurs	06:00 am	05:00 pm	07:30 am-08:00 am		12:00 pm-01:00 pm	03:00 pm-03:30 pm		
Fri	06:00 am	05:00 pm	07:30 am-08:00 am		12:00 pm-01:00 pm	03:00 pm-03:30 pm		
Sat								
Sun								

Site Participants

Name/ Participant ID	Current Status / Start Date	Special Diet	DOB / Age	Enrollment (Start-Expires)	Providers Child	Race/Ethnicity	Hours	Days / Meals
Last, First ID #11	Active 09/01/2024	F	01/01/2021 4Y 5M	05/01/2025 - 04/30/2026	No			
Last, First ID #3	Active 01/13/2025	F	08/01/2022 2Y 10M	01/01/2025 - 12/31/2025	No	Unknown Unknown	06:00 am to 05:00 pm	MTWThF BLP
Reyes, Jose ID #7	Active 03/27/2025	F	11/14/2024 0Y 7M	03/01/2025 - 02/28/2026	No	Unknown Unknown	06:00 am to 05:00 pm	MTWThF BLP
test, test ID #9	Pending 05/09/2025	F	11/11/2012 12Y 7M		No		06:00 am to 05:00 pm	MTWThF BLP

Number of Active Participants: 4

Claim History

Month	Early Snacks	Breakfast	AM Snacks	Lunches	PM Snacks	Suppers	Evening Snacks	\$ Total
May 2025	0	0	0	0	0	0	0	0.00
April 2025	0	0	0	0	0	0	0	0.00
March 2025	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
11/22/2024	Manual Entry	Monitor	Yes		Friday	F	F

Site Name	Child Care Center 05	Site ID	CCC 05
		Alternate ID	
Sponsor Name	Test Sponsor	Sponsor ID	12345
Assigned Monitor(s)	Gloria Test, Claims Assistant	Provider Claiming Own Children	
Tier Status:	Tier II	Prior Tier Status:	
Tier Status Reason:		Prior Tier Status Dates:	
Tier Status Effective Dates:		License Number:	
Phone Number:		License Effective Dates:	
Second Phone Number:			
Email Address:		Address Line 1	123 Elm Street
License Type		Address Line 2	
FCCH L		City, State, ZIP	Minnesota City, MN 55555
Licensed Capacity		Mailing Address Line 1	123 Elm Street
-		Mailing Address Line 2	
		Mailing City, State, ZIP	Minnesota City, MN,55555

Site Hours and Meal Times

Day	Open	Close	Breakfast	AM Snack	Lunch	PM Snack	Supper	Ev Snack
Mon	06:00 am	06:00 pm	06:00 am-08:00 am 08:01 am-08:30 am		11:00 am-12:00 pm	02:00 pm-03:00 pm		
Tues	06:00 am	06:00 pm	06:00 am-08:00 am		11:00 am-12:00 pm	02:00 pm-03:00 pm		
Wed	06:00 am	06:00 pm	06:00 am-08:00 am		11:00 am-12:00 pm	02:00 pm-03:00 pm		
Thurs	06:00 am	06:00 pm	06:00 am-08:00 am		11:00 am-12:00 pm	02:00 pm-03:00 pm		
Fri	06:00 am	06:00 pm	06:00 am-08:00 am		11:00 am-12:00 pm	02:00 pm-03:00 pm		
Sat								
Sun								

Site Participants

Name/ Participant ID	Current Status / Start Date	Special Diet	DOB / Age	Enrollment (Start-Expires)	Providers Child	Race/Ethnicity	Hours	Days / Meals
Garcia, Mark ID #9	Pending 01/01/2025	F	07/03/2021 3Y 11M		No			
Miller, Adam ID #7	Pending 01/01/2025	F	02/18/2022 3Y 4M		No			
Nelson, Liam ID #5	Pending 01/01/2025	F	06/21/2021 4Y 0M		No			
Smith, Suzy ID #1	Pending 10/01/2023	F	08/01/2023 1Y 10M		No		06:00 am to 06:00 pm	MTWThF BLP
Thompson, Britney ID #3	Pending 01/01/2025	F	05/21/2015 10Y 1M		No			

Number of Active Participants: 5

Claim History

Month	Early Snacks	Breakfast	AM Snacks	Lunches	PM Snacks	Suppers	Evening Snacks	\$ Total
May 2025	0	0	0	0	0	0	0	0.00
April 2025	0	0	0	0	0	0	0	0.00
March 2025	0	0	0	0	0	0	0	0.00

Site Name	Child Care Center 06	Site ID	CCC 06
		Alternate ID	
Sponsor Name	Test Sponsor	Sponsor ID	12345
Assigned Monitor(s)	Josh Plantz, Gloria Test, Claims Assistant	Provider Claiming Own Children	
Tier Status:	Tier II	Prior Tier Status:	
Tier Status Reason:		Prior Tier Status Dates:	
Tier Status Effective Dates:		License Number:	
Phone Number:	(651) 433-7345	License Effective Dates:	
Second Phone Number:			
Email Address:	myfoodprogram-email-testing@Kettleriverconsulting.com	Address Line 1	123 Main Street
License Type		Address Line 2	
FCCH L		City, State, ZIP	Anytown, TX 55125
Licensed Capacity		Mailing Address Line 1	123 Main Street
-		Mailing Address Line 2	
		Mailing City, State, ZIP	Anytown, MN,55125

Site Hours and Meal Times

Day	Open	Close	Breakfast	AM Snack	Lunch	PM Snack	Supper	Ev Snack
Mon	12:00 am	11:59 pm				10:00 am-12:00 pm 12:01 pm-03:00 pm	03:01 pm-05:54 pm 05:55 pm-11:54 pm	
Tues	12:00 am	11:59 pm				10:00 am-12:00 pm 12:01 pm-03:00 pm	03:01 pm-05:54 pm 05:55 pm-11:54 pm	
Wed	12:00 am	11:59 pm				10:00 am-12:00 pm 12:01 pm-03:00 pm	03:01 pm-05:54 pm 05:55 pm-11:54 pm	
Thurs	12:00 am	11:59 pm				10:00 am-12:00 pm 12:01 pm-03:00 pm	03:01 pm-05:54 pm 05:55 pm-11:54 pm	
Fri	12:00 am	11:59 pm				10:00 am-12:00 pm 12:01 pm-03:00 pm	03:01 pm-05:54 pm 05:55 pm-11:54 pm	
Sat	12:00 am	11:59 pm				10:00 am-12:00 pm 12:01 pm-03:00 pm	03:01 pm-05:54 pm 05:55 pm-11:54 pm	
Sun	12:00 am	11:59 pm				10:00 am-12:00 pm 12:01 pm-03:00 pm	03:01 pm-05:54 pm 05:55 pm-11:54 pm	

Site Participants

Name/ Participant ID	Current Status / Start Date	Special Diet	DOB / Age	Enrollment (Start-Expires)	Providers Child	Race/Ethnicity	Hours	Days / Meals
Adams, Chelsea ID #1	Active 08/08/2017	F	03/23/2014 11Y 3M		No	American Indian or Alaskan Native, Asian, Black or African American, Native Hawaiian or Other Pacific Islander, White Not Hispanic or Latino		
Daniels, Olivia ID #5	Active 03/03/2015	F	01/01/2014 11Y 5M	05/01/2023 - 04/30/2024	No	Black or African American	06:00 am to 06:00 pm 06:00 am to 06:00 pm 06:00 am to 06:00 pm 06:00 am to 06:00 pm 06:00 am to 06:00 pm	MTWThFSaSu
Daniels, Roger ID #4	Active 02/02/2019	F	01/15/2018 7Y 5M	05/01/2023 - 04/30/2024	No		06:00 am to 06:00 pm	MTWThFp
Doe, John ID #6	Active 10/01/2017	F	07/04/2017 7Y 11M	10/02/2017 - 10/31/2018	No			
Garcia, April ID #7	Active 01/11/2016	F	11/09/2009 15Y 7M	10/02/2017 - 10/31/2018	No	Hispanic or Latino	03:00 am to 07:00 pm 03:00 am to 07:00 pm 09:00 am to 03:00 pm	MTSa
Jones, Roger ID #8	Active 04/24/2016	F	11/21/2023 1Y 7M	08/01/2023 - 07/31/2024	No	Asian, White	06:00 am to 06:00 pm	MTWThFBLP

Number of Active Participants: 6

Claim History

Month	Early Snacks	Breakfast	AM Snacks	Lunches	PM Snacks	Suppers	Evening Snacks	\$ Total
May 2025	0	0	0	0	0	0	0	0.00
April 2025	0	0	0	0	0	0	0	0.00
March 2025	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
01/21/2025	Manual Entry	MonitorTri2	No	Lunch	Tuesday	F	F

Site Name	Child Care Center 07	Site ID	CCC 07
		Alternate ID	
Sponsor Name	Test Sponsor	Sponsor ID	12345
Assigned Monitor(s)	Josh Plantz, Gloria Test, SponsorReports10262023, Claims Assistant	Provider Claiming Own Children	
Tier Status:	Tier II	Prior Tier Status:	
Tier Status Reason:		Prior Tier Status Dates:	
Tier Status Effective Dates:		License Number:	
Phone Number:	(612) 204-8467	License Effective Dates:	
Second Phone Number:			
Email Address:		Address Line 1	physical address
License Type		Address Line 2	
FCCH L		City, State, ZIP	Minneapolis, MN 55407
Licensed Capacity		Mailing Address Line 1	mailing address
-		Mailing Address Line 2	
		Mailing City, State, ZIP	Minneapolis, MN,55407

Site Hours and Meal Times

Day	Open	Close	Breakfast	AM Snack	Lunch	PM Snack	Supper	Ev Snack
Mon	06:00 am	06:00 pm	07:00 am-08:00 am		12:00 pm-01:00 pm	03:00 pm-03:30 pm		
Tues	06:00 am	06:00 pm	07:00 am-08:00 am		12:00 pm-01:00 pm	03:00 pm-03:30 pm		
Wed	06:00 am	06:00 pm	07:00 am-08:00 am		12:00 pm-01:00 pm	03:00 pm-03:30 pm		
Thurs	06:00 am	06:00 pm	07:00 am-08:00 am		12:00 pm-01:00 pm	03:00 pm-03:30 pm		
Fri	06:00 am	06:00 pm	07:00 am-08:00 am		12:00 pm-01:00 pm	03:00 pm-03:30 pm		
Sat								
Sun								

Site Participants

Name/ Participant ID	Current Status / Start Date	Special Diet	DOB / Age	Enrollment (Start-Expires)	Providers Child	Race/Ethnicity	Hours	Days / Meals
Allen, Eugene ID #14	Active 07/01/2020	F	01/27/2012 13Y 5M	07/01/2020 - 06/30/2021	No	American Indian or Alaskan Native, White Not Hispanic or Latino	07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm	MTWThF BALP
Barnes, Robert ID #19	Active 07/01/2020	F	05/29/2019 6Y 0M	07/01/2020 - 06/30/2021	No	White Not Hispanic or Latino	07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm	MTWThF BALP
Bowers, Marshall ID #5	Active 07/01/2020	F	04/13/2017 8Y 2M	07/01/2020 - 06/30/2021	No	Asian, Black or African American, White Hispanic or Latino	07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm	MTWThF BALP
Colon, Jennie ID #8	Active 07/01/2020	F	01/11/2019 6Y 5M	07/01/2020 - 06/30/2021	No	White Not Hispanic or Latino	07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm	MTWThF BALP
Cunningham, Bob ID #7	Active 07/01/2020	F	05/16/2013 12Y 1M	07/01/2020 - 06/30/2021	No	White Not Hispanic or Latino	07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm	MTWThF BAL
Cunningham, Natalie ID #6	Active 07/01/2020	F	09/01/2017 7Y 9M	07/01/2020 - 06/30/2021	No	White Hispanic or Latino	07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm	MTWThF ALP
Daniels, Evan ID #4	Active 07/01/2020	F	01/05/2020 5Y 5M	07/01/2020 - 06/30/2021	No	American Indian or Alaskan Native, White Not Hispanic or Latino	07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm	MTWThF BALP
Daniels, Tracy ID #3	Active 07/01/2020	F	04/09/2017 8Y 2M	07/01/2020 - 06/30/2021	No	Hispanic or Latino	07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm	MTWThF BALP
Greene, Francis ID #2	Active 07/01/2020	F	06/23/2013 12Y 0M	07/01/2020 - 06/30/2021	No	White Hispanic or Latino	07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm	MTWThF BAL
Hall, Jimmy ID #12	Active 07/01/2020	F	09/15/2011 13Y 9M	07/01/2020 - 06/30/2021	No	White Hispanic or Latino	07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm	MTWThF BALP
Hall, Willie ID #13	Active 10/05/2020	F	08/05/2020 4Y 10M	10/05/2020 - 06/30/2021	No	Hispanic or Latino	07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm	MTWThF BALP
Howard, Louis ID #18	Active 07/01/2020	F	05/11/2016 9Y 1M	07/01/2020 - 06/30/2021	No	White Not Hispanic or Latino	07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm	MTWThF BALP
Patterson, Julie ID #16	Active 07/01/2020	F	04/23/2014 11Y 2M	07/01/2020 - 07/01/2021	No	White Hispanic or Latino	07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm	MTWThF BALP
Patterson, Katherine ID #15	Active 08/10/2020	F	06/05/2020 5Y 0M	08/10/2020 - 08/10/2021	No	Asian, Black or African American, White Hispanic or Latino	07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm	MTWThF BALP
Patterson, Russell ID #17	Active 07/01/2020	F	02/06/2015 10Y 4M	07/01/2020 - 07/01/2021	No	White Not Hispanic or Latino	07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm	MTWThF BALP

Name/ Participant ID	Current Status / Start Date	Special Diet	DOB / Age	Enrollment (Start-Expires)	Providers Child	Race/Ethnicity	Hours	Days / Meals
Sandoval, Kari ID #10	Active 07/01/2020	F	09/06/2016 8Y 9M	07/01/2020 - 06/30/2021	No	White Not Hispanic or Latino	07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm	MTWThF BALP
Stokes, Kathryn ID #1	Active 11/12/2020	F	07/31/2019 5Y 10M		No	Black or African American Not Hispanic or Latino	07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm	MTWThF BALP
Walker, Adam ID #11	Active 07/01/2020	F	02/14/2010 15Y 4M	07/01/2020 - 06/30/2021	No	Black or African American Not Hispanic or Latino	07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm	MTWThF BALP
Webb, Edward ID #9	Active 07/01/2020	F	04/05/2019 6Y 2M	07/01/2020 - 06/30/2021	No	White Not Hispanic or Latino	07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm 07:00 am to 05:00 pm	MTWThF BALP

Number of Active Participants: 19

Claim History

Month	Early Snacks	Breakfast	AM Snacks	Lunches	PM Snacks	Suppers	Evening Snacks	\$ Total
May 2025	0	0	0	0	0	0	0	0.00
April 2025	0	0	0	0	0	0	0	0.00
March 2025	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
06/24/2025	Manual Entry	Monitor	No		Tuesday	T	F