

5-DAY RECONCILIATION

Site Name: 123 Child Care

License Capacity: 48

Centers: 10% of enrolled children or minimum of 5. Homes: All claimed during 5-day observation.

Dates for 5-Day Period: April 4-8, 2011

Approved Meal Types & Times: B 6⁴⁵-7³⁰ AM 9⁰⁰-10¹⁵ L 11⁰⁰-12¹⁵ PM 2⁴⁵-3³⁰ D _____ Eve _____

Name	DOB		Monday 4	Tuesday 5	Wednesday 6	Thursday 7	Friday 8
Arce, Mia Hours: 11 ⁰⁰ -2 ³⁰	2-13-09	Claim	✓ B A ✓ ✓ D E	✓ B A ✓ ✓ D E	✓ B A ✓ ✓ D E	✓ B A ✓ ✓ D E	✓ B A ✓ ✓ D E
		Enroll	✓ B A ✓ ✓ D E	✓ B A ✓ ✓ D E	✓ B A ✓ ✓ D E	✓ B A ✓ ✓ D E	✓ B A ✓ ✓ D E
Arce, Isabelle Hours: 11 ³⁰ -2 ³⁰	1-3-08	Claim	✓ B A ✓ ✓ D E	✓ B A ✓ ✓ D E	✓ B A ✓ ✓ D E	✓ B A ✓ ✓ D E	✓ B A ✓ ✓ D E
		Enroll	✓ B A ✓ ✓ D E	✓ B A ✓ ✓ D E	✓ B A ✓ ✓ D E	✓ B A ✓ ✓ D E	✓ B A ✓ ✓ D E
Burian, Jayde Hours: 8 ⁰⁰ -5 ¹⁵	10-17-09	Claim	✓ B A ✓ ✓ D E	✓ B A ✓ ✓ D E	✓ B A ✓ ✓ D E	✓ B A ✓ ✓ D E	✓ B A ✓ ✓ D E
		Enroll	✓ B A ✓ ✓ D E	✓ B A ✓ ✓ D E	✓ B A ✓ ✓ D E	✓ B A ✓ ✓ D E	✓ B A ✓ ✓ D E
Childs, Ashlyn Hours: 9 ³⁰ -2 ⁰⁰	6-6-08	Claim	Att B A L P D E	Att B A ✓ ✓ P D E	Att B A L P D E	Att B A ✓ ✓ P D E	Att B A L P D E
		Enroll	✓ B A ✓ ✓ D E	✓ B A ✓ ✓ D E	✓ B A ✓ ✓ D E	✓ B A ✓ ✓ D E	✓ B A ✓ ✓ D E
Gibson, Delane Hours: 7 ⁴⁵ -1 ⁰⁰	8-1-08	Claim	✓ B A ✓ ✓ P D E	✓ B A ✓ ✓ P D E	✓ B A ✓ ✓ P D E	✓ B A ✓ ✓ P D E	✓ B A ✓ ✓ P D E
		Enroll	✓ B A ✓ ✓ P D E	✓ B A ✓ ✓ P D E	✓ B A ✓ ✓ P D E	✓ B A ✓ ✓ P D E	✓ B A ✓ ✓ P D E
Goforth, Avery Hours: 7 ⁴⁵ -4 ⁰⁰	7-20-08	Claim	✓ B A ✓ ✓ P D E	✓ B A ✓ ✓ P D E	✓ B A ✓ ✓ P D E	✓ B A ✓ ✓ P D E	✓ B A ✓ ✓ P D E
		Enroll	✓ B A ✓ ✓ P D E	✓ B A ✓ ✓ P D E	✓ B A ✓ ✓ P D E	✓ B A ✓ ✓ P D E	✓ B A ✓ ✓ P D E
Hjertland, Cooper Hours: 7 ³⁰ -5 ³⁰	5-11-08	Claim	✓ B A ✓ ✓ P D E	✓ B A ✓ ✓ P D E	✓ B A ✓ ✓ P D E	✓ B A ✓ ✓ P D E	✓ B A ✓ ✓ P D E
		Enroll	✓ B A ✓ ✓ P D E	✓ B A ✓ ✓ P D E	✓ B A ✓ ✓ P D E	✓ B A ✓ ✓ P D E	✓ B A ✓ ✓ P D E
Jacobs, Lacey Hours: 8 ⁰⁰ -12 ⁰⁰ / 3 ³⁰ -5 ¹⁰	7-20-06	Claim	✓ B A ✓ ✓ P D E	✓ B A ✓ ✓ P D E	✓ B A ✓ ✓ P D E	✓ B A ✓ ✓ P D E	✓ B A ✓ ✓ P D E
		Enroll	✓ B A ✓ ✓ P D E	✓ B A ✓ ✓ P D E	✓ B A ✓ ✓ P D E	✓ B A ✓ ✓ P D E	✓ B A ✓ ✓ P D E
		Claim	Att B A L P D E	Att B A L P D E	Att B A L P D E	Att B A L P D E	Att B A L P D E
		Enroll	Att B A L P D E	Att B A L P D E	Att B A L P D E	Att B A L P D E	Att B A L P D E
		Claim	Att B A L P D E	Att B A L P D E	Att B A L P D E	Att B A L P D E	Att B A L P D E
		Enroll	Att B A L P D E	Att B A L P D E	Att B A L P D E	Att B A L P D E	Att B A L P D E
		Claim	Att B A L P D E	Att B A L P D E	Att B A L P D E	Att B A L P D E	Att B A L P D E
		Enroll	Att B A L P D E	Att B A L P D E	Att B A L P D E	Att B A L P D E	Att B A L P D E
Claim Attendance/Meal Totals:			7 4 7 5	8 5 8 6	7 4 7 6	8 5 8 6	7 4 7 6

Discrepancies with Meal Counts, Times, Days, Meal Types, and/or License Capacity? Y N

If yes, explain discrepancies: Jayde arrives at 7:45 per sign in/out in ProCare. Center will obtain updated enrollment form for him.

Karin Smith
Signature

4-13-11
Date