

SUPPLEMENTAL FINDINGS

Agreement # 9460

Facility Name: Balanced Nutrition/ Rosa Reddrick

Findings: Enrollment and Disallowed Meals Due to Enrollment

MONTH/YEAR: January 2024

Totals to be Disallowed 20 0 20 20 20 0 0 0

- 1. No enrollment documentation on file
- 2. Normal hours of care not provided
- 3. Normal meals eaten not provided
- 4. Normal days of care not provided

- 5. Signature of participant/parent/guardian missing
- 6. Enrollment documentation on file not current

| Name of Participant | Number of    |                             |                     | Number of Meals to be Disallowed Per Meal Service |    |    |    |   |     |  |
|---------------------|--------------|-----------------------------|---------------------|---|----|----|----|---|-----|--|
|                     | Days Present | Verified IEA Classification | Enrollment Finding* | B   | AS | L  | PS | S | LPS |  |
| [REDACTED]          | 20           | Tier I                      | 1                   | 20  |    | 20 | 20 |   |     |  |
|                     |              |                             |                     |   |    |    |    |   |     |  |
|                     |              |                             |                     |   |    |    |    |   |     |  |
|                     |              |                             |                     |   |    |    |    |   |     |  |
|                     |              |                             |                     |   |    |    |    |   |     |  |
|                     |              |                             |                     |   |    |    |    |   |     |  |
|                     |              |                             |                     |   |    |    |    |   |     |  |
|                     |              |                             |                     |   |    |    |    |   |     |  |
|                     |              |                             |                     |   |    |    |    |   |     |  |
|                     |              |                             |                     |   |    |    |    |   |     |  |
|                     |              |                             |                     |   |    |    |    |   |     |  |
|                     |              |                             |                     |   |    |    |    |   |     |  |
|                     |              |                             |                     |   |    |    |    |   |     |  |
|                     |              |                             |                     |   |    |    |    |   |     |  |
|                     |              |                             |                     |   |    |    |    |   |     |  |
|                     |              |                             |                     |   |    |    |    |   |     |  |

**SUPPLEMENTAL FINDINGS**

Facility Name: **Balanced Nutrition/ Rosa Reddick**

Agreement # **9460**

Page:

Findings: **Verified Attendance and Meal Counts**

Month/Year: **January 2024**

| Date   | Attendance          |                     |            | Breakfast                             |                      |            | AM Supplement        |                                       |            | Lunch                |                      |                                       | PM Supplement        |                      |            | Supper                                |                      |            | Late PM Supplement   |                                       |            |          |          |
|--|---------------------|---------------------|------------|---------------------------------------|----------------------|------------|----------------------|---------------------------------------|------------|----------------------|----------------------|---------------------------------------|----------------------|----------------------|------------|---------------------------------------|----------------------|------------|----------------------|---------------------------------------|------------|----------|----------|
|  | Recorded Attendance | Verified Attendance | Difference | Recorded Meal Counts                  | Verified Meal Counts | Difference | Recorded Meal Counts | Verified Meal Counts                  | Difference | Recorded Meal Counts | Verified Meal Counts | Difference                            | Recorded Meal Counts | Verified Meal Counts | Difference | Recorded Meal Counts                  | Verified Meal Counts | Difference | Recorded Meal Counts | Verified Meal Counts                  | Difference |          |          |
| 1  |                     |                     |            |                                       |                      |            |                      |                                       |            |                      |                      |                                       |                      |                      |            |                                       |                      |            |                      |                                       |            |          |          |
| 2  | 8                   | 8                   | 0          | 8                                     | 8                    | 0          | 8                    | 8                                     | 0          | 8                    | 8                    | 0                                     | 8                    | 8                    | 0          | 8                                     | 8                    | 0          | 8                    | 8                                     | 0          |          |          |
| 3  | 8                   | 8                   | 0          | 5                                     | 5                    | 0          | 5                    | 5                                     | 0          | 5                    | 5                    | 0                                     | 8                    | 8                    | 0          | 8                                     | 8                    | 0          | 8                    | 8                                     | 0          |          |          |
| 4  | 8                   | 8                   | 0          | 5                                     | 5                    | 0          | 5                    | 5                                     | 0          | 5                    | 5                    | 0                                     | 8                    | 8                    | 0          | 8                                     | 8                    | 0          | 8                    | 8                                     | 0          |          |          |
| 5  | 8                   | 8                   | 0          | 5                                     | 5                    | 0          | 5                    | 5                                     | 0          | 5                    | 5                    | 0                                     | 8                    | 8                    | 0          | 8                                     | 8                    | 0          | 8                    | 8                                     | 0          |          |          |
| 6  |                     |                     |            |                                       |                      |            |                      |                                       |            |                      |                      |                                       |                      |                      |            |                                       |                      |            |                      |                                       |            |          |          |
| 7  |                     |                     |            |                                       |                      |            |                      |                                       |            |                      |                      |                                       |                      |                      |            |                                       |                      |            |                      |                                       |            |          |          |
| 8  | 8                   | 8                   | 0          | 5                                     | 5                    | 0          | 5                    | 5                                     | 0          | 5                    | 5                    | 0                                     | 8                    | 8                    | 0          | 8                                     | 8                    | 0          | 8                    | 8                                     | 0          |          |          |
| 9  | 6                   | 6                   | 0          | 6                                     | 6                    | 0          | 6                    | 6                                     | 0          | 6                    | 6                    | 0                                     | 8                    | 8                    | 0          | 8                                     | 8                    | 0          | 8                    | 8                                     | 0          |          |          |
| 10   | 8                   | 8                   | 0          | 5                                     | 5                    | 0          | 5                    | 5                                     | 0          | 5                    | 5                    | 0                                     | 8                    | 8                    | 0          | 8                                     | 8                    | 0          | 8                    | 8                                     | 0          |          |          |
| 11   | 7                   | 7                   | 0          | 5                                     | 5                    | 0          | 5                    | 5                                     | 0          | 5                    | 5                    | 0                                     | 7                    | 7                    | 0          | 7                                     | 7                    | 0          | 7                    | 7                                     | 0          |          |          |
| 12   | 7                   | 7                   | 0          | 4                                     | 4                    | 0          | 4                    | 4                                     | 0          | 4                    | 4                    | 0                                     | 7                    | 7                    | 0          | 7                                     | 7                    | 0          | 7                    | 7                                     | 0          |          |          |
| 13   |                     |                     |            |                                       |                      |            |                      |                                       |            |                      |                      |                                       |                      |                      |            |                                       |                      |            |                      |                                       |            |          |          |
| 14   |                     |                     |            |                                       |                      |            |                      |                                       |            |                      |                      |                                       |                      |                      |            |                                       |                      |            |                      |                                       |            |          |          |
| 15   |                     |                     |            |                                       |                      |            |                      |                                       |            |                      |                      |                                       |                      |                      |            |                                       |                      |            |                      |                                       |            |          |          |
| 16   | 8                   | 8                   | 0          | 5                                     | 5                    | 0          | 5                    | 5                                     | 0          | 5                    | 5                    | 0                                     | 8                    | 8                    | 0          | 8                                     | 8                    | 0          | 8                    | 8                                     | 0          |          |          |
| 17   | 8                   | 8                   | 0          | 5                                     | 5                    | 0          | 5                    | 5                                     | 0          | 5                    | 5                    | 0                                     | 8                    | 8                    | 0          | 8                                     | 8                    | 0          | 8                    | 8                                     | 0          |          |          |
| 18   | 8                   | 8                   | 0          | 5                                     | 5                    | 0          | 5                    | 5                                     | 0          | 5                    | 5                    | 0                                     | 8                    | 8                    | 0          | 8                                     | 8                    | 0          | 8                    | 8                                     | 0          |          |          |
| 19   | 8                   | 8                   | 0          | 5                                     | 5                    | 0          | 5                    | 5                                     | 0          | 5                    | 5                    | 0                                     | 8                    | 8                    | 0          | 8                                     | 8                    | 0          | 8                    | 8                                     | 0          |          |          |
| 20   |                     |                     |            |                                       |                      |            |                      |                                       |            |                      |                      |                                       |                      |                      |            |                                       |                      |            |                      |                                       |            |          |          |
| 21   |                     |                     |            |                                       |                      |            |                      |                                       |            |                      |                      |                                       |                      |                      |            |                                       |                      |            |                      |                                       |            |          |          |
| 22   | 8                   | 8                   | 0          | 8                                     | 8                    | 0          | 8                    | 8                                     | 0          | 8                    | 8                    | 0                                     | 8                    | 8                    | 0          | 8                                     | 8                    | 0          | 8                    | 8                                     | 0          |          |          |
| 23   | 7                   | 7                   | 0          | 4                                     | 4                    | 0          | 4                    | 4                                     | 0          | 4                    | 4                    | 0                                     | 7                    | 7                    | 0          | 7                                     | 7                    | 0          | 7                    | 7                                     | 0          |          |          |
| 24   | 8                   | 8                   | 0          | 5                                     | 5                    | 0          | 5                    | 5                                     | 0          | 5                    | 5                    | 0                                     | 8                    | 8                    | 0          | 8                                     | 8                    | 0          | 8                    | 8                                     | 0          |          |          |
| 25   | 8                   | 8                   | 0          | 5                                     | 5                    | 0          | 5                    | 5                                     | 0          | 5                    | 5                    | 0                                     | 8                    | 8                    | 0          | 8                                     | 8                    | 0          | 8                    | 8                                     | 0          |          |          |
| 26   | 8                   | 8                   | 0          | 5                                     | 5                    | 0          | 5                    | 5                                     | 0          | 5                    | 5                    | 0                                     | 8                    | 8                    | 0          | 8                                     | 8                    | 0          | 8                    | 8                                     | 0          |          |          |
| 27   |                     |                     |            |                                       |                      |            |                      |                                       |            |                      |                      |                                       |                      |                      |            |                                       |                      |            |                      |                                       |            |          |          |
| 28   |                     |                     |            |                                       |                      |            |                      |                                       |            |                      |                      |                                       |                      |                      |            |                                       |                      |            |                      |                                       |            |          |          |
| 29   | 7                   | 7                   | 0          | 4                                     | 4                    | 0          | 4                    | 4                                     | 0          | 4                    | 4                    | 0                                     | 7                    | 7                    | 0          | 7                                     | 7                    | 0          | 7                    | 7                                     | 0          |          |          |
| 30   | 8                   | 8                   | 0          | 5                                     | 5                    | 0          | 5                    | 5                                     | 0          | 5                    | 5                    | 0                                     | 8                    | 8                    | 0          | 8                                     | 8                    | 0          | 8                    | 8                                     | 0          |          |          |
| 31   | 8                   | 8                   | 0          | 5                                     | 5                    | 0          | 5                    | 5                                     | 0          | 5                    | 5                    | 0                                     | 8                    | 8                    | 0          | 8                                     | 8                    | 0          | 8                    | 8                                     | 0          |          |          |
| <b>TOTALS</b>  | <b>162</b>          | <b>162</b>          |            | <b>109</b>                            | <b>109</b>           |            | <b>109</b>           | <b>109</b>                            |            | <b>109</b>           | <b>109</b>           |                                       | <b>162</b>           | <b>162</b>           |            | <b>162</b>                            | <b>162</b>           |            | <b>0</b>             | <b>0</b>                              |            | <b>0</b> | <b>0</b> |
| Totals to be disallowed per SF-Enrollment and Disallowed Meals due to Enrollment |                     |                     |            |                                       |                      |            |                      |                                       |            |                      |                      |                                       |                      |                      |            |                                       |                      |            |                      |                                       |            |          |          |
| Verified Total Attendance  |                     |                     | 142        | Total Verified Meal due to Enrollment |                      |            | 89                   | Total Verified Meal due to Enrollment |            |                      | 20                   | Total Verified Meal due to Enrollment |                      |                      | 20         | Total Verified Meal due to Enrollment |                      |            | 0                    | Total Verified Meal due to Enrollment |            |          | 0        |

**Summary of Meal Counts**

Institution Name:

Agreement #: 9460

Page:

Month/Year: January 2024

Total Enrollment: 0

Maximum number of meals

\*verified total enrollment equals the maximum average attendance

Verified Total Number of day meals were provided

21

Verified Total Monthly Attendance

162

ADA 8

Verified Attendance minus enrollment

142

ADA 7

| Meal Services | Claimed Meals | Recorded Meals | Verified Meals | Difference |
|---------------|---------------|----------------|----------------|------------|
| Breakfast     | 109           | 109            | 109            | 0          |
| AM Snack      |               | 0              | 0              | 0          |
| Lunch         | 109           | 109            | 109            | 0          |
| PM Snack      | 162           | 162            | 162            | 0          |
| Supper        |               | 0              | 0              | 0          |
| Late PM Snack |               | 0              | 0              | 0          |
| <b>Total</b>  | <b>380</b>    | <b>380</b>     | <b>380</b>     |            |