

SUPPLEMENTAL FINDINGS

Facility Name: Balanced Nutrition/ Sharon Harris

Agreement # 9640

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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	11	11	0	11	11	0	11	11	0	11	11	0	11	11	0	11	11	0	11	11	0
3	12	12	0	11	11	0	11	11	0	11	11	0	12	12	0	11	11	0	11	11	0
4	12	12	0	12	12	0	11	11	0	11	11	0	12	12	0	12	12	0	11	11	0
5	12	12	0	11	11	0	11	11	0	11	11	0	12	12	0	12	12	0	11	11	0
6																					
7																					
8	12	12	0	11	11	0	11	11	0	11	11	0	12	12	0	12	12	0	11	11	0
9	4	4	0	4	4	0	4	4	0	4	4	0	4	4	0	4	4	0	4	4	0
10	12	12	0	11	11	0	11	11	0	11	11	0	12	12	0	11	11	0	11	11	0
11	11	11	0	11	11	0	11	11	0	11	11	0	11	11	0	11	11	0	11	11	0
12	10	10	0	10	10	0	10	10	0	10	10	0	10	10	0	10	10	0	10	10	0
13																					
14																					
15																					
16	11	11	0	10	10	0	10	10	0	10	10	0	11	11	0	11	11	0	11	11	0
17	12	12	0	11	11	0	11	11	0	11	11	0	12	12	0	12	12	0	11	11	0
18	12	12	0	11	11	0	11	11	0	11	11	0	12	12	0	12	12	0	11	11	0
19																					
20																					
21																					
22	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0
23	9	9	0	8	8	0	8	8	0	8	8	0	9	9	0	9	9	0	9	9	0
24	12	12	0	11	11	0	11	11	0	11	11	0	12	12	0	12	12	0	11	11	0
25	12	12	0	11	11	0	11	11	0	11	11	0	12	12	0	12	12	0	11	11	0
26	12	12	0	11	11	0	11	11	0	11	11	0	12	12	0	12	12	0	11	11	0
27																					
28																					
29	12	12	0	11	11	0	11	11	0	11	11	0	12	12	0	12	12	0	11	11	0
30	12	12	0	11	11	0	11	11	0	11	11	0	12	12	0	12	12	0	11	11	0
31	12	12	0	11	11	0	11	11	0	11	11	0	12	12	0	12	12	0	11	11	0
TOTALS	224	224		210	210		209	209		209	209		223	223		223	223		0	0	
Totals to be disallowed per SF-Enrollment and Disallowed Meals due to Enrollment																					
Verified Total Attendance	115																				
Total Verified Meal due to Enrollment	109			109			108						108						0		0
Verified Total Attendance	115			101			101						115						0		0

Summary of Meal Counts

Institution Name:

Agreement #: 9640

Page:

Month/Year: January 2024

Total Enrollment: 13

Maximum number of meals

*verified total enrollment equals the maximum average attendance

Verified Total Number of day meals were provided

Verified Total Monthly Attendance

ADA

Verified Attendance minus enrollment

ADA

Meal Services	Claimed Meals	Recorded Meals	Verified Meals	Difference
Breakfast	209	210	210	1
AM Snack		0	0	0
Lunch	209	209	209	0
PM Snack	223	223	223	0
Supper		0	0	0
Late PM Snack		0	0	0
Total	641	642	642	

SUPPLEMENTAL FINDINGS

Facility Name: Balanced Nutrition/ Sharon Harris

Agreement # 9460

Page: _____

Findings: **Verified Attendance and Meal Counts**

Month/Year: February 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	12	12	0	11	11	0	11	11	0	11	11	0	12	12	0	12	12	0	0	0	0
2	12	12	0	11	11	0	11	11	0	11	11	0	12	12	0	12	12	0	0	0	0
3			0			0			0			0			0			0			0
4			0			0			0			0			0			0			0
5	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	0	0	0
6	12	12	0	12	12	0	11	11	0	11	11	0	12	12	0	12	12	0	0	0	0
7	11	11	0	11	11	0	11	11	0	11	11	0	11	11	0	11	11	0	0	0	0
8	11	11	0	11	11	0	11	11	0	11	11	0	11	11	0	11	11	0	0	0	0
9	12	12	0	11	11	0	12	12	0	12	12	0	11	11	0	11	11	0	0	0	0
10			0			0			0			0			0			0			0
11			0			0			0			0			0			0			0
12	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	0	0	0
13	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	0	0	0
14	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	0	0	0
15	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	0	0	0
16	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	0	0	0
17			0			0			0			0			0			0			0
18			0			0			0			0			0			0			0
19	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	0	0	0
20	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	0	0	0
21	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	0	0	0
22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	0	0	0
24			0			0			0			0			0			0			0
25			0			0			0			0			0			0			0
26	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	0	0	0
27	11	11	0	11	11	0	11	11	0	11	11	0	11	11	0	11	11	0	0	0	0
28	11	11	0	11	11	0	11	11	0	11	11	0	11	11	0	11	11	0	0	0	0
29	11	11	0	11	11	0	11	11	0	11	11	0	11	11	0	11	11	0	0	0	0
30			0			0			0			0			0			0			0
31			0			0			0			0			0			0			0
TOTALS	235	235		232	232		232	232		232	232		234	234		234	234		0	0	
Totals to be disallowed per SF- Enrollment and Disallowed Meals due to Enrollment		116			115			115			116			115			115			0	
Verified Total Attendance	119				117			117			116			119			119			0	

Summary of Meal Counts

Institution Name:

Agreement #: **9460**

Page:

Month/Year: **February 2024**

Total Enrollment: **0**

Maximum number of meals

*verified total enrollment equals the maximum average attendance

Verified Total Number of day meals were provided

Verified Total Monthly Attendance

ADA

Verified Attendance minus enrollment

ADA

Meal Services	Claimed Meals	Recorded Meals	Verified Meals	Difference
Breakfast	194	232	232	38
AM Snack		0	0	0
Lunch	211	232	232	21
PM Snack	214	234	234	20
Supper		0	0	0
Late PM Snack		0	0	0
Total	619	698	698	

SUPPLEMENTAL FINDINGS

Facility Name: Balanced Nutrition/ Sharon Harris

Agreement # 9460

Page: _____

Findings: Verified Attendance and Meal Counts

Month/Year: March 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			0			0			0			0			0			0			0
2			0			0			0			0			0			0			0
3			0			0			0			0			0			0			0
4	11	11	0	11	11	0	11	11	0	10	10	0	10	10	0	10	10	0	10	10	0
5	11	11	0	11	11	0	11	11	0	9	9	0	9	9	0	9	9	0	9	9	0
6	11	11	0	11	11	0	11	11	0	11	11	0	11	11	0	11	11	0	11	11	0
7	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0
8	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0
9			0			0			0			0			0			0			0
10			0			0			0			0			0			0			0
11	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0
12	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0
13	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0
14	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0
15	11	11	0	11	11	0	11	11	0	11	11	0	11	11	0	11	11	0	11	11	0
16	0		0			0			0			0			0			0			0
17			0			0			0			0			0			0			0
18	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0
19	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0
20	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0
21	11	11	0	11	11	0	11	11	0	11	11	0	11	11	0	11	11	0	11	11	0
22	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0
23			0			0			0			0			0			0			0
24			0			0			0			0			0			0			0
25	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0
26	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0	12	12	0
27	10	10	0	10	10	0	10	10	0	10	10	0	10	10	0	10	10	0	10	10	0
28	10	10	0	10	10	0	10	10	0	10	10	0	10	10	0	10	10	0	10	10	0
29	10	10	0	10	10	0	10	10	0	10	10	0	10	10	0	10	10	0	10	10	0
30			0			0			0			0			0			0			0
31			0			0			0			0			0			0			0
TOTALS	229	229		229	229		229	229		227	227		226	226		226	226		0	0	
Totals to be disallowed per SF- Enrollment and Disallowed Meals due to Enrollment		297									112									0	
Verified Total Attendance	-68			Total Verified Meal due to Enrollment	117						115									0	

Summary of Meal Counts

Institution Name: **Balanced Nutrition/ Sharon Harris**

Agreement #: **9460**

Page:

Month/Year: **March 2024**

Total Enrollment: **0**

Maximum number of meals

*verified total enrollment equals the maximum average attendance

Verified Total Number of day meals were provided

Verified Total Monthly Attendance

ADA

Verified Attendance minus enrollment

ADA

Meal Services	Claimed Meals	Recorded Meals	Verified Meals	Difference
Breakfast	192	229	229	37
AM Snack		0	0	0
Lunch	210	227	227	17
PM Snack	200	226	226	26
Supper		0	0	0
Late PM Snack		0	0	0
Total	602	682	682	