



**SUPPLEMENTAL FINDINGS**

Facility Name: **Robrita McKoy**

Agreement # **9460**

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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			0			0			0			0			0			0			0
2	17	17	0	9	9	0	2	2	0	5	5	0	12	12	0	8	8	0	11	11	0
3	17	17	0	9	9	0	2	2	0	5	5	0	12	12	0	8	8	0	11	11	0
4	17	17	0	9	9	0	2	2	0	5	5	0	12	12	0	8	8	0	11	11	0
5	17	17	0	9	9	0	2	2	0	5	5	0	12	12	0	8	8	0	11	11	0
6			0			0			0			0			0			0			0
7			0			0			0			0			0			0			0
8	18	18	0	10	10	0	2	2	0	5	5	0	12	12	0	8	8	0	12	12	0
9	18	18	0	4	4	0	0	0	0	5	5	0	12	12	0	8	8	0	12	12	0
10	12	12	0	1	1	0	0	0	0	3	3	0	8	8	0	5	5	0	6	6	0
11	16	16	0	7	7	0	0	0	0	3	3	0	12	12	0	8	8	0	12	12	0
12	16	16	0	8	8	0	0	0	0	3	3	0	12	12	0	8	8	0	12	12	0
13			0			0			0			0			0			0			0
14			0			0			0			0			0			0			0
15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	16	16	0	8	8	0	0	0	0	3	3	0	12	12	0	8	8	0	12	12	0
17	16	16	0	8	8	0	0	0	0	3	3	0	12	12	0	8	8	0	12	12	0
18	16	16	0	8	8	0	0	0	0	3	3	0	12	12	0	8	8	0	11	11	0
19	16	16	0	8	8	0	0	0	0	3	3	0	12	12	0	8	8	0	12	12	0
20			0			0			0			0			0			0			0
21			0			0			0			0			0			0			0
22	19	19	0	11	11	0	2	2	0	4	4	0	12	12	0	8	8	0	12	12	0
23	17	17	0	9	9	0	0	0	0	4	4	0	13	13	0	8	8	0	12	12	0
24	17	17	0	9	9	0	0	0	0	4	4	0	13	13	0	8	8	0	12	12	0
25	17	17	0	11	11	0	2	2	0	4	4	0	12	12	0	8	8	0	12	12	0
26	14	14	0	8	8	0	0	0	0	4	4	0	11	11	0	5	5	0	9	9	0
27			0			0			0			0			0			0			0
28			0			0			0			0			0			0			0
29	17	17	0	9	9	0	0	0	0	4	4	0	13	13	0	8	8	0	13	12	-1
30	17	17	0	9	9	0	0	0	0	4	4	0	13	13	0	8	8	0	12	12	0
31	17	17	0	9	9	0	2	2	0	3	3	0	11	11	0	8	8	0	12	12	0
<b>TOTALS</b>	<b>347</b>	<b>347</b>		<b>173</b>	<b>173</b>		<b>16</b>	<b>16</b>		<b>82</b>	<b>82</b>		<b>250</b>	<b>250</b>		<b>162</b>	<b>162</b>		<b>239</b>	<b>238</b>	
Totals to be disallowed per SF- Enrollment and Disallowed Meals due to Enrollment		<b>19</b>			<b>19</b>			<b>0</b>			<b>0</b>			<b>17</b>			<b>0</b>			<b>0</b>	
<b>Verified Total Attendance</b>	<b>328</b>		<b>Total Verified Meal due to Enrollment</b>	<b>154</b>			<b>16</b>			<b>82</b>			<b>233</b>			<b>162</b>			<b>238</b>		

### Summary of Meal Counts

**Institution Name:** **Balanced Nutrition**

**Agreement #:** **9460**

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**Month/Year:** **January 2024**

**Total Enrollment:** 17

**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	173	173	173	0
AM Snack	16	16	16	0
Lunch	82	82	82	0
PM Snack	250	250	250	0
Supper	162	162	162	0
Late PM Snack	237	239	238	1
<b>Total</b>	920	922	921	





