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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Clock Time In:** | |  | | | **Date Received:** |  |  |  | **Meal Service Times** |
|  | | |  | | | |  | **Breakfast:** |  |
| **Provider’s Name:** | | |  | | | |  | **A.M. Snack:** |  |
| **Address:** |  | | | | | |  | **Lunch:** |  |
| **License Expiration Date:** | | | |  | **Tier *(circle one)*:** | I II H II L II M |  | **P.M. Snack:** |  |
| **Month and Year:** | | |  | |  | |  | **Supper:** |  |
| **Operating Days:** | | |  | |  |  |  | **Evening Snack:** |  |

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| **Instructions and Key** | | | | | | | | | |
| In the table on the other side of this page, write the name and Date of birth (DOB) of each child enrolled for care in your home. In the Attendance (A) column for each enrolled child, place a check mark (✓) or X in the box for each date that the child is in attendance. In the column for each meal type, place a check mark (✓) or X in the box if the child was served that meal type on that date. Meal counts must be recorded by the end of each day. In the bottom row (TOT), write the total number of days each child attended during the claim month and the total number of each meal type received. Add the totals for each child together and write the grand totals below. | | | | | | | | | |
| **A = Attendance** | | **B = Breakfast** | | **AM = A.M. Snack** | | **L = Lunch** | **PM = P.M. Snack** | **S = Supper** | **E = Evening Snack** |
|  |  | |  | |  | |  |  |  |

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| I HEREBY CERTIFY that I am not participating in the Child and Adult Care Food Program under any other sponsoring organization. I further CERTIFY that all of the above information is true and correct, that records are available to support this record, and that it is in accordance with the terms of the Agreement with the Sponsoring Organization. I understand that I will be fully responsible for any excess payments resulting from incorrect, incomplete, or neglected records. I understand that this information is being given in connection with the receipt of federal funds that U.S. Department of Agriculture or State Agency officials may, for cause, verify information and that deliberate misrepresentation may subject me to prosecution or civil action under applicable state and criminal statutes. In accordance with Federal Law and USDA policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability. To file a complaint of discrimination, write USDA, Director, Office of Adjudication, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410 or call toll free (866) 632-9992 (Voice). Individuals who are hearing impaired or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339; or (800) 845-6136 (Spanish).  USDA is an equal opportunity provider and employer.” In conjunction, the District of Columbia Human Rights Act, approved December 13, 1977 (DC Law 2-38; DC Official Code §2-1402.11(2006), as amended) prohibits discrimination on the basis of marital status, personal appearance, sexual orientation, gender identity or expression, family responsibilities, familial status, source of income, place of residence or business, genetic information, matriculation, or political affiliation of any individual. To file a complaint alleging discrimination on one of these bases, contact the District of Columbia’s Office of Human Rights at (202) 727-3545. | | | |
| Provider’s Signature: |  | Date: |  |
|  |  |  |  |
| Sponsor’s Signature: |  | Date: |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Child’s Name:** | | | | | | **DOB:** | | **Child’s Name:** | | | | | | | **DOB:** | | **Child’s Name:** | | | | | | **DOB:** | | **Child’s Name:** | | | | | | | **DOB:** | | **Child’s Name:** | | | | | | **DOB:** | | **Child’s Name:** | | | | | | | **DOB:** | |
|  |  | | | | | |  | |  | | | | | | |  | |  | | | | | |  | |  | | | | | | |  | |  | | | | | |  | |  | | | | | | |  | |
| Date | A | B | AM | L | PM | S | | E | | A | B | AM | L | PM | S | | E | A | B | AM | L | PM | S | | E | | A | B | AM | L | PM | S | | E | A | B | AM | L | PM | S | | E | | A | B | AM | L | PM | S | | E | |
| 1 |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  | |
| 2 |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  | |
| 3 |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  | |
| 4 |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  | |
| 5 |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  | |
| 6 |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  | |
| 7 |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  | |
| 8 |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  | |
| 9 |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  | |
| 10 |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  | |
| 11 |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  | |
| 12 |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  | |
| 13 |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  | |
| 14 |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  | |
| 15 |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  | |
| 16 |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  | |
| 17 |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  | |
| 18 |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  | |
| 19 |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  | |
| 20 |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  | |
| 21 |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  | |
| 22 |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  | |
| 23 |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  | |
| 24 |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  | |
| 25 |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  | |
| 26 |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  | |
| 27 |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  | |
| 28 |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  | |
| 29 |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  | |
| 30 |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  | |
| 31 |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  | |
| **TOT** |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  | |  | |