

Five-Day Reconciliation Report

Sponsor Name: Test Sponsor Sponsor ID: 12345

Site Name: Training Site

Monitor: Sponsor User Claims Assistant

Site ID: 12345

The Visit Date is the Column on the far right.

		Enrollment Form				Mon 08/05/24				Tue 08/06/24				Wed 08/07/24				Thu 08/08/24				Fri 08/09/24				Mon 08/12/24		
		Age	Hours	Days	Meals	At t	B	L	P	At t	B	L	P	At t	B	L	P	At t	B	L	P	At t	B	L	P	B	L	P
		Shift Number				0	1	1	1	0	1	1	1	0	1	1	1	0	1	1	1	0	1	1	1	1	1	1
8	Colon, Jennie	5Y 7M	06:45 am 05:00 pm 12:00 pm 06:00 pm	MTWThFSa	BALPS	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X	X			
7	Cunningham, Bob	11Y 3M	08:00 am 08:45 am 03:00 pm 05:00 pm	MTWThF	BALP	X	X	X		X	X	X						X	X	X		X		X				
3	Daniels, Tracy	8Y 4M	07:00 am 05:00 pm	MTWThF	BALP	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
4	Daniels not DR, Evan	0Y 6M	06:50 am 04:45 pm	MTWThF	BALP	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
12	Greene, Lily-Anne	1Y 0M	08:00 am 05:00 pm	MTWThF	BLP	X	X	X	X	X	X	X	X	X	X	X		X		X	X	X	X	X	X			
17	Hernandez, Catherine	4Y 11M				X	X	X	X	X		X	X	X	X	X	X	X	X	X	X	X	X	X	X			
13	Schwartz, Luke	5Y 3M				X	X	X	X	X	X	X	X	X	X	X		X	X	X	X	X	X	X	X			
1	Stokes, Kathryn	6Y 0M	07:00 am 04:30 pm	MTWThF	BALP	X	X	X	X	X	X	X	X	X	X	X		X	X	X	X	X	X	X	X			
16	Diaz, Mark	6Y 0M	06:00 am 07:00 pm	MTWThF	BLP					X		X	X	X	X	X	X	X	X	X		X	X	X	X			
Total						8	8	8	7	9	7	9	8	8	8	8	5	9	8	9	7	9	7	9	8			

	Shift No.	5-Day Total	5-Day Average
Att	0	43	8.60
B	1	38	7.60
L	1	43	8.60
P	1	35	7.00

Additional Comments:

Y N N/A

	Y	N	N/A
1. Is today's meal count total different than the 5-Day meal count average? If yes, explain any significant discrepancy			
2. Is today's total meal attendance reasonable in compairson to the other 5 days?			
3. Are any meal counts over claimed when compared to daily attendance? If so, circle and make any needed disallowances.			

Additional Comments: