

CALIFORNIA DEPARTMENT OF EDUCATION  
ATTENDANCE AND FISCAL REPORT  
FOR CHILD DEVELOPMENT PROGRAMS

CDNFS 8501 Pg. 1 of 4 (07/16)

CALIFORNIA DEPARTMENT OF EDUCATION  
Child Development Fiscal Services  
1430 N Street, Suite 2213

Please read instructions before completing report.

REPORTING PERIOD		CONTRACT NUMBER							
MONTH ENDING	YEAR	C	S	P	P	7	0	5	0
OCTOBER	2017								
COUNTY				VENDOR CODE					
0				7 2 2 0 7					

FULL NAME OF CONTRACTOR	FISCAL ANALYST
CONTRA COSTA COUNTY COMMUNITY SERVICES BUREAU OF EMPLOYMENT & HUMAN SERVICES DEPARTMENT "KID'S CASTLE - First Baptist" Emergency Closure OCT 12-13	Kimberly Conover

SECTION I -	COLUMN A	COLUMN B	COLUMN C	COLUMN D	COLUMN E
CERTIFIED CHILDREN DAYS OF ENROLLMENT	CUMULATIVE PRIOR PERIOD (Col. C Prior Report)	CURRENT PERIOD	CUMULATIVE FISCAL YEAR (Col. A + Col. B)	ADJUST- MENT FACTOR	ADJUSTED DAYS OF ENROLLMENT (Col. C x Col. D) (Do not round)
<i>Three Years and Older</i>					
Full-time-plus	0	0	0	1.18	0.0000
Full-time	0	0	0	1	0.0000
Three-quarters-time	0	0	0	0.75	0.0000
One-half-time	0	128	128	0.6193	79.2704
<i>Exceptional Needs</i>					
Full-time-plus	0	0	0	1.416	0.0000
Full-time	0	0	0	1.2	0.0000
Three-quarters-time	0	0	0	0.9	0.0000
One-half-time	0	6	6	0.6193	3.7158
<i>Limited and Non-English Proficient</i>					
Full-time-plus	0	0	0	1.298	0.0000
Full-time	0	0	0	1.1	0.0000
Three-quarters-time	0	0	0	0.825	0.0000
One-half-time	0	36	36	0.6193	22.2948
<i>At Risk of Abuse or Neglect</i>					
Full-time-plus	0	0	0	1.298	0.0000
Full-time	0	0	0	1.1	0.0000
Three-quarters-time	0	0	0	0.825	0.0000
One-half-time	0	6	6	0.6193	3.7158
<i>Severely Disabled</i>					
Full-time-plus	0	0	0	1.77	0.0000
Full-time	0	0	0	1.5	0.0000
Three-quarters-time	0	0	0	1.125	0.0000
One-half-time	0	0	0	0.6193	0.0000
<b>TOTAL DAYS OF ENROLLMENT</b>	0	176	176		108.9968
<b>DAYS OF OPERATION</b>		2	2		
<b>DAYS OF ATTENDANCE</b>	0	176	176		

NO NONCERTIFIED CHILDREN

Check this box and continue to Section III if no noncertified children are enrolled in the program.

COMMUNITY SERVICE BUREAU  
 ENROLLMENT PRIOR TO EMERGENCY CLOSURE  
 FY 2017-2018

Site	Classroom	Date	# children Enrolled	Contract	Closure Date
Kid's Castle	Room 1	10/2/2017	24	CSPP	10/12/17-10/13/17
Kid's Castle	Room 1	10/3/2017	24	CSPP	10/12/17-10/13/17
Kid's Castle	Room 1	10/4/2017	24	CSPP	10/12/17-10/13/17
Kid's Castle	Room 1	10/5/2017	24	CSPP	10/12/17-10/13/17
Kid's Castle	Room 1	10/6/2017	24	CSPP	10/12/17-10/13/17
Kid's Castle	Room 1	10/9/2017	24	CSPP	10/12/17-10/13/17
Kid's Castle	Room 1	10/10/2017	24	CSPP	10/12/17-10/13/17
Kid's Castle	Room 1	10/11/2017	24	CSPP	10/12/17-10/13/17
Kid's Castle	Room 2	10/2/2017	20	CSPP	10/12/17-10/13/17
Kid's Castle	Room 2	10/3/2017	20	CSPP	10/12/17-10/13/17
Kid's Castle	Room 2	10/4/2017	20	CSPP	10/12/17-10/13/17
Kid's Castle	Room 2	10/5/2017	20	CSPP	10/12/17-10/13/17
Kid's Castle	Room 2	10/6/2017	20	CSPP	10/12/17-10/13/17
Kid's Castle	Room 2	10/9/2017	20	CSPP	10/12/17-10/13/17
Kid's Castle	Room 2	10/10/2017	20	CSPP	10/12/17-10/13/17
Kid's Castle	Room 2	10/11/2017	20	CSPP	10/12/17-10/13/17
Kid's Castle	Room 3	10/2/2017	24	CSPP	10/12/17-10/13/17
Kid's Castle	Room 3	10/3/2017	24	CSPP	10/12/17-10/13/17
Kid's Castle	Room 3	10/4/2017	24	CSPP	10/12/17-10/13/17
Kid's Castle	Room 3	10/5/2017	24	CSPP	10/12/17-10/13/17
Kid's Castle	Room 3	10/6/2017	24	CSPP	10/12/17-10/13/17
Kid's Castle	Room 3	10/9/2017	24	CSPP	10/12/17-10/13/17
Kid's Castle	Room 3	10/10/2017	24	CSPP	10/12/17-10/13/17
Kid's Castle	Room 3	10/11/2017	24	CSPP	10/12/17-10/13/17
Kid's Castle	Room 4	10/2/2017	19	CSPP	10/12/17-10/13/17
Kid's Castle	Room 4	10/3/2017	19	CSPP	10/12/17-10/13/17
Kid's Castle	Room 4	10/4/2017	20	CSPP	10/12/17-10/13/17
Kid's Castle	Room 4	10/5/2017	20	CSPP	10/12/17-10/13/17
Kid's Castle	Room 4	10/6/2017	20	CSPP	10/12/17-10/13/17
Kid's Castle	Room 4	10/9/2017	20	CSPP	10/12/17-10/13/17
Kid's Castle	Room 4	10/10/2017	20	CSPP	10/12/17-10/13/17
Kid's Castle	Room 4	10/11/2017	20	CSPP	10/12/17-10/13/17
			Kid's Castle TOTAL ENROLLED WEEK OCT 2-11, 2017 before the Emergency Closure		
			20	CSPP	10/12/17-10/13/17