

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

CDNFS 8501 Pg. 1 of 4 (07/17)

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 December	YEAR 2017	C	S	P	P	7	0	5	0
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 "WE CARE" Emergency Closure December 14-15	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	24	24	0.6193	14.8632
<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	0	0	0.6193	0.0000
<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	9	9	0.6193	5.5737
<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	0	0	0.6193	0.0000
<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
TOTAL DAYS OF ENROLLMENT	0	33	33		20.4369
DAYS OF OPERATION	0	2	2		
DAYS OF ATTENDANCE	0	33	33		

X **NO NONCERTIFIED CHILDREN**

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

COMMUNITY SERVICE BUREAU
WE CARE SERVICES FOR CHILDREN
ENROLLMENT PRIOR TO DECEMBER 14-15, 2017 EMERGENCY CLOSURE

Site	Classroom	Date	# children Enrolled	Contract	Closure Date	Total Children
We Care	Room 2-AM(Little Learner)	12/5/2017	12	CSPP	12/14/17-12/15/17	
We Care	Room 2-AM(Little Learner)	12/6/2017	12	CSPP	12/14/17-12/15/17	
We Care	Room 2-AM(Little Learner)	12/7/2017	12	CSPP	12/14/17-12/15/17	
We Care	Room 2-AM(Little Learner)	12/8/2017	12	CSPP	12/14/17-12/15/17	
We Care	Room 2-AM(Little Learner)	12/11/2017	12	CSPP	12/14/17-12/15/17	
We Care	Room 2-AM(Little Learner)	12/12/2017	12	CSPP	12/14/17-12/15/17	
We Care	Room 2-AM(Little Learner)	12/13/2017	12	CSPP	12/14/17-12/15/17	
We Care	Room 2-PM(Little Learner)	12/5/2017	9	CSPP	12/14/2017	
We Care	Room 2-PM(Little Learner)	12/6/2017	9	CSPP	12/14/2017	
We Care	Room 2-PM(Little Learner)	12/7/2017	9	CSPP	12/14/2017	
We Care	Room 2-PM(Little Learner)	12/8/2017	9	CSPP	12/14/2017	
We Care	Room 2-PM(Little Learner)	12/11/2017	9	CSPP	12/14/2017	
We Care	Room 2-PM(Little Learner)	12/12/2017	9	CSPP	12/14/2017	
We Care	Room 2-PM(Little Learner)	12/13/2017	9	CSPP	12/14/2017	
Rm 2am closed on 12/14 & 12/15; Rm 2pm closed on 12/14 - WE CARE TOTAL ENROLLED WEEK DEC 14-15, 2017 before the Emergency Closure						21

Memo

To: LL Preschool Families

From: Darcie Azzolini

Date: December 13, 2017

Re: Classroom Closure

Hello Families,

Our heating/air conditioning unit that supports your child's classroom has had a motor stop working. The part has been ordered and we anticipate the unit will be fixed and running by Monday December 18, 2017. The program will be closed on Thursday December 14 and Friday December 15, 2017 due to no heating unit. We will see you again on Monday December 18th. Please don't hesitate to contact me if you have questions. Thank you for your patience.

Darcie Azzolini Paiva

Director of Developmental Services

dazzolini@wecarechildren.org

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