

Claim Summary and Errors Report

Provider: 6381

Claim Month: June 2023

Claim Source: WEB Pay Type: DD

Upon receiving your claim information, we reviewed each meal to ensure appropriate nutritional and other guidelines were followed. Any problems encountered during that review have been noted below. The errors listed below have been used to deduct meals from your claim as indicated. If you have any questions about these errors, you must contact the office by the 10th of the month following the month claimed.

Thank you for continuing to provide nutritious meals and snacks to the children in your care. We appreciate all your efforts.

Sincerely,
Training Sponsor

Johnson, Lori
1514 Red Bird Place
Dublin CA 94566

County: Alameda

Monitor: LJ (100)
Phone: (972) 671-5211

	Brk	AMS	Lun	PMS	Din	EVS				
							Tier 1 Amt:	413.91	Tier 1 State Amt	20.74
<u>Tier 1</u>	64	0	76	79	0	0	Tier 2 Amt:		Tier 2 State Amt	
<u>Tier 2</u>	0	0	0	0	0	0	Claim Amount:	413.91	State Claim Amt	20.74
DisAllowed	Brk	AMS	Lun	PMS	Din	EVS				
<u>Tier 1</u>	22	5	12	2	0	0				
<u>Tier 2</u>	0	0	0	0	0	0				

32 You are not approved to offer a particular meal that was served.

- 6/13:A - Meal Disallowed

38 The child was not yet enrolled as of meal date.

- Baker, Elliot - 6/02:R-BLP - Child Disallowed

104 Provider exceeded overall/school aged capacity

- Over by 1 child(ren) - 6/28:B#1L#1P#1 - Child Disallowed

110 Child file indicates the child doesn't normally attend given meal.

- Ann, Mary - 6/05:R-B, 6/07:R-B, 6/08:R-B, 6/09:R-B, 6/13:R-B, 6/15:R-B, 6/16:R-B, 6/19:R-B, 6/20:R-B, 6/23:R-B, 6/26:R-B, 6/27:R-B - Child Disallowed

187 A meal with whole grain-rich bread/alternate component was not served on this day.

- 6/07:L, 6/12:B, 6/13:A, 6/14:B, 6/21:L - Meal Disallowed