KIDAZZLE CHILD CARE, INC. - SUMMIT CENTER

CACFP / IES Classroom Rollcall Reconciliation & Audit Review

Audit Date: October 1, 2026 | **Program:** USDA / Georgia DECAL Food Program (FY 2026-2027)
Google Docs Master Roster: Summit Roster_Master_10-26-27.xlsx | **Source Rolls:** doc20261001101447.pdf

Online IES Portal
kidazzle.com/ies

64	62	7	89.1%	27 F / 5 R / 30 P
CHILDREN ON ROLL SHEETS	IES FORMS COMPLETED	MISSING / PENDING IES	CURRENT COMPLIANCE RATE	CATEGORIZATION
Across 6 Active Classrooms	On Google Sheet Master Roster	Requires Teacher Collection	Goal: 100% by Oct 5th	43.5% Free / 8.1% Red / 48.4% Paid

Classroom / Area	Age Group	Roll Enrolled	Completed IES	Missing IES	Compliance %	Teacher Action Priority
Room 1 (Raw: 'Room !')	Infants (0–12 Mo)	**3**	**3**	**0**	**100.0%**	**High Priority — 100% Pending**
Room 2	Toddlers (1-Year-Olds)	**7**	**5**	**2**	**71.4%**	**Moderate — 5 Forms Needed**
Room 3	Older Toddlers (1–2 Yrs)	**9**	**7**	**2**	**77.8%**	**High Priority — 8 Forms Needed**
Room 4	2-Year-Olds	**8**	**8**	**0**	**100.0%**	**Good Standing — 2 Forms Needed**
Room 6	Preschool (3–5 Yrs)	**17**	**16**	**1**	**94.1%**	**High Priority — 12 Forms Needed**
Room 7 (Raw: 'Rooms 7')	Georgia Pre-K (Class 35485)	**20**	**18**	**2**	**90.0%**	**Critical Audit Focus — 13 Needed**

EXECUTIVE DIRECTIVE FOR TEACHERS & CLASSROOM DIRECTORS:
1. **Prioritize Missing Children:** Teachers in each room must immediately issue the 1-page CACFP Income Eligibility Statement (IES) renewal packet or direct parents to scan the QR code to complete at **kidazzle.com/ies**.
2. **Reconciliation Ground Truth:** Children marked **COMPLETE** are verified on the active Google Docs Master Roster (effective Oct 1, 2026). Children marked **MISSING / PENDING** do not have a 2026-2027 DECAL renewal on file and cannot be claimed under Free/Reduced meal rates until completed.
3. **Zero Parent Confusion:** Emphasize that this is the required annual USDA CACFP renewal that provides free daily breakfast, lunch, and snack for all children.

CLASSROOM-BY-CLASSROOM RECONCILIATION & TEACHER ROSTERS

Detailed roster cross-reference matching scanned roll sheets against the active Google Docs master roster.

ROOM 1: INFANTS - Scanned as 'Room !' (Page 1)

Enrolled: 3 | Completed: 3 | Missing: 0 | Rate: 100.0%

#	Child Name (on Roll Sheet)	As Written on Scan	2026-2027 CACFP Status	Category / Google Sheet Match	Teacher Action Required
1	**Blair, Peyton**	*Blair, Peyton*	**✓ ON FILE (COMPLETE)**	Blair, Peyton [Paid] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
2	**Jean Baptiste, Amina M**	*Jean Baptiste, Amina M*	**✓ ON FILE (COMPLETE)**	Jean Baptiste, Amina [Paid] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
3	**Price-Comerford, Ayla**	*Price-Comerford, Ayla*	**✓ ON FILE (COMPLETE)**	Price-Comerford, Ayla [Paid] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet

ROOM 2: 1-YEAR-OLDS (Page 2)

Enrolled: 7 | Completed: 5 | Missing: 2 | Rate: 71.4%

#	Child Name (on Roll Sheet)	As Written on Scan	2026-2027 CACFP Status	Category / Google Sheet Match	Teacher Action Required
1	**Brown, Kenai**	*Brown, Kenai*	✓ ON FILE (COMPLETE)	Brown, Ke'Nai [Paid] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
2	**Eke, Edward**	*Eke, Edward*	✓ ON FILE (COMPLETE)	Eke, Edward [Free] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
3	**Fambro, Ray'lyn**	*Fambro, Ray'lyn*	✓ ON FILE (COMPLETE)	Fambro, Rae'lynn [Free] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
4	**Jacob, Norah L**	*Jacob, Norah L*	✓ ON FILE (COMPLETE)	Jacob, Norah [Paid] (Eff: 2026-10-02)	**No action needed** — Verified on Google Sheet
5	**Partridge, Jachari**	*Partridge, Jachari*	✓ ON FILE (COMPLETE)	Partridge, Jachari [Free] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
6	**Kertchavel, Saige**	*Kertchavel, Saige*	✕ MISSING / PENDING	**No 2026-2027 IES Record**	**URGENT:** Have parent complete IES at kidazzle.com/ies
7	**Willingham, Vessiah**	*Willingham, Vessiah*	✕ MISSING / PENDING	**No 2026-2027 IES Record**	**URGENT:** Have parent complete IES at kidazzle.com/ies

ROOM 3: 1 TO 2-YEAR-OLDS (Page 3)

Enrolled: 9 | Completed: 7 | Missing: 2 | Rate: 77.8%

#	Child Name (on Roll Sheet)	As Written on Scan	2026-2027 CACFP Status	Category / Google Sheet Match	Teacher Action Required
1	**Cortes, Gianna**	*Cortes, Gianna*	✓ ON FILE (COMPLETE)	Cortes, Gianna [Paid] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
2	**Davis, Ahzani**	*Davis, Ahzani*	✓ ON FILE (COMPLETE)	Davis, Ahzani [Free] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
3	**Johnson, Xolie**	*Johnson, Xolie*	✓ ON FILE (COMPLETE)	Johnson, Xolie [Free] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
4	**Laws, Chrome C**	*Laws, Chrome C*	✓ ON FILE (COMPLETE)	Laws, Chrome [Free] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
5	**Sarfo, Amaya**	*Sarfo, Amaya*	✓ ON FILE (COMPLETE)	Sarfo, Amaya [Free] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
6	**Tayor, Kayleigh**	*Tayor, Kayleigh*	✓ ON FILE (COMPLETE)	Taylor, Kayleigh [Paid] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
7	**Thacker, Judea**	*Thacker, Judea*	✓ ON FILE (COMPLETE)	Thacker, Judea [Free] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
8	**Mitchell, Messiah**	*Mitchell, Messiah*	✕ MISSING / PENDING	**No 2026-2027 IES Record**	**URGENT:** Have parent complete IES at kidazzle.com/ies
9	**Williamson, Ja'sir A**	*Williamson, Ja'sir A*	✕ MISSING / PENDING	**No 2026-2027 IES Record**	**URGENT:** Have parent complete IES at kidazzle.com/ies

ROOM 4: 2-YEAR-OLDS (Page 4)

Enrolled: 8 | Completed: 8 | Missing: 0 | Rate: 100.0%

#	Child Name (on Roll Sheet)	As Written on Scan	2026-2027 CACFP Status	Category / Google Sheet Match	Teacher Action Required
1	**Burks, Luka**	*Burks, Luka*	**✓ ON FILE (COMPLETE)**	Burks, Luka [Free] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
2	**Calhoun, Amelia**	*Calhoun, Amelia*	**✓ ON FILE (COMPLETE)**	Calhoun, Amelia Sweets [Reduced] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
3	**Charles, Serenity**	*Charles, Serenity*	**✓ ON FILE (COMPLETE)**	Charles, Serenity [Free] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
4	**McGill, Roman**	*McGill, Roman*	**✓ ON FILE (COMPLETE)**	McGill, Roman [Paid] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
5	**Okeani-Huskey, Nnamdi**	*Okeani-Huskey, Nnamdi*	**✓ ON FILE (COMPLETE)**	Okeani-Huskey, Nnamdi [Paid] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
6	**Parker, Teigan**	*Parker, Teigan*	**✓ ON FILE (COMPLETE)**	Parker, Teigan [Paid] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
7	**Shephard, Makiah**	*Shephard, Makiah*	**✓ ON FILE (COMPLETE)**	Shephard, Makiah [Free] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
8	**Taylor, Daniel**	*Taylor, Daniel*	**✓ ON FILE (COMPLETE)**	Taylor, Daniel [Free] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet

ROOM 6: PRESCHOOL / 3 TO 5-YEAR-OLDS (Page 5)

Enrolled: 17 | Completed: 16 | Missing: 1 | Rate: 94.1%

#	Child Name (on Roll Sheet)	As Written on Scan	2026-2027 CACFP Status	Category / Google Sheet Match	Teacher Action Required
1	**Alston, Nyali**	*Alston, Nyali*	✓ ON FILE (COMPLETE)	alston, Nyali [Paid] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
2	**Annett, Forest**	*Annett, Forest*	✓ ON FILE (COMPLETE)	Annett, Forest [Paid] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
3	**Gedman, Grady**	*Gedman, Grady*	✓ ON FILE (COMPLETE)	Gedman, Grady [Reduced] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
4	**Harris, Sanaah**	*Harris, Sanaah*	✓ ON FILE (COMPLETE)	Harris, Sanaah [Paid] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
5	**Johnson, Kaycen**	*Johnson, Kaycen*	✓ ON FILE (COMPLETE)	Johnson, Kaycen [Free] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
6	**Jumper, Ouida**	*Jumper, Ouida*	✓ ON FILE (COMPLETE)	Jumper, Ouida [Paid] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
7	**Rao-Patel, Priam**	*Rao-Patel, Priam*	✓ ON FILE (COMPLETE)	Rao-Patel, Priam [Paid] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
8	**Robinson III, Clarence**	*Robinson III, Clarence*	✓ ON FILE (COMPLETE)	Robinson, Cj [Paid] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
9	**Sarfo, Anora**	*Sarfo, Anora*	✓ ON FILE (COMPLETE)	Sarfo, Anora [Free] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
10	**Stokes, Amina**	*Stokes, Amina*	✓ ON FILE (COMPLETE)	Stokes, Amina [Free] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
11	**Tate, Maliah**	*Tate, Maliah*	✓ ON FILE (COMPLETE)	Tate, Maliah [Free] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
12	**Taylor, Zion**	*Taylor, Zion*	✓ ON FILE (COMPLETE)	Taylor, Zion [Paid] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
13	**Wallace, Delmario**	*Wallace, Delmario*	✓ ON FILE (COMPLETE)	Wallace, Delmario [Free] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
14	**Watson, Amira**	*Watson, Amira*	✓ ON FILE (COMPLETE)	Watson, Amira [Free] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
15	**Williams, Braven**	*Williams, Braven*	✓ ON FILE (COMPLETE)	Williams, Braven [Free] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
16	**Young, Toryana**	*Young, Toryana*	✓ ON FILE (COMPLETE)	Young, Toryana [Paid] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
17	**Watkins, Sir W**	*Watkins, Sir W*	✕ MISSING / PENDING	**No 2026-2027 IES Record**	**URGENT:** Have parent complete IES at kidazzle.com/ies

ROOM 7: GEORGIA LOTTERY PRE-K - Scanned as 'Rooms 7' (Page 6)

Enrolled: 20 | Completed: 18 | Missing: 2 | Rate: 90.0%

#	Child Name (on Roll Sheet)	As Written on Scan	2026-2027 CACFP Status	Category / Google Sheet Match	Teacher Action Required
1	**Baker, Brixton**	*Baker, Brixton*	✓ ON FILE (COMPLETE)	Baker, Brixton [Paid] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
2	**Clark, Lilian**	*Clark, Lilian*	✓ ON FILE (COMPLETE)	Clark, Lilian [Paid] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
3	**Coss Dejesus, Zoe**	*Coss Dejesus, Zoe*	✓ ON FILE (COMPLETE)	Coss-DeJesus, Zoe [Paid] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
4	**Falcon-Castillo, Jr., Oswaldo**	*Falcon-Castillo, Jr., Oswaldo*	✓ ON FILE (COMPLETE)	Falcon Castillo Jr, Oswaldo [Paid] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
5	**Hall, Elliana**	*Hall, Elliana*	✓ ON FILE (COMPLETE)	Hall, Ellaina [Paid] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
6	**Hood, Michelle**	*Hood, Michelle*	✓ ON FILE (COMPLETE)	Hood, Michelle [Reduced] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
7	**Jackson, Lauryn**	*Jackson, Lauryn*	✓ ON FILE (COMPLETE)	Jackson, Lauryn [Free] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
8	**Jones, Ava**	*Jones, Ava*	✓ ON FILE (COMPLETE)	Jones, Ava [Reduced] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
9	**Lahori, Yasir**	*Lahori, Yasir*	✓ ON FILE (COMPLETE)	Lahori, Yasir [Free] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
10	**Lynn, Julia**	*Lynn, Julia*	✓ ON FILE (COMPLETE)	Lynn, Julia [Paid] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
11	**Mckenzie, Kyus**	*Mckenzie, Kyus*	✓ ON FILE (COMPLETE)	McKenzie, Kyus [Free] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
12	**Obalo, Emmanuel**	*Obalo, Emmanuel*	✓ ON FILE (COMPLETE)	Obalo, Emmanuel [Paid] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
13	**Partee, Jayden**	*Partee, Jayden*	✓ ON FILE (COMPLETE)	Partee, Jayden [Paid] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
14	**Taylor, Elijah**	*Taylor, Elijah*	✓ ON FILE (COMPLETE)	Taylor, Elijah [Free] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
15	**Tolbert, Gianna**	*Tolbert, Gianna*	✓ ON FILE (COMPLETE)	Tolbert, Gianna [Free] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
16	**Williams, Beaux**	*Williams, Beaux*	✓ ON FILE (COMPLETE)	Williams, Beaux [Free] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
17	**Wilson, Rhamel**	*Wilson, Rhamel*	✓ ON FILE (COMPLETE)	Wilson, Rhamel [Reduced] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
18	**Wright, Blossom**	*Wright, Blossom*	✓ ON FILE (COMPLETE)	Wright, Blossom [Paid] (Eff: 2026-10-01)	**No action needed** — Verified on Google Sheet
19	**Farley, Kinsley**	*Farley, Kinsley B*	✕ MISSING / PENDING	**No 2026-2027 IES Record**	**URGENT:** Have parent complete IES at kidazzle.com/ies
20	**Johnson, Jr., Marquis**	*Johnson, Jr., Marquis*	✕ MISSING / PENDING	**No 2026-2027 IES Record**	**URGENT:** Have parent complete IES at kidazzle.com/ies

MASTER COMPLETED IES ROSTER (GOOGLE DOCS / EXCEL MASTER)

Full listing of all 26 verified enrollees currently on file in **Summit Roster_Master_10-26-27.xlsx** as of October 1, 2026.

Seq	Child Name (Last, First)	Age	Title XX	Entrance Date	IES on File	Effective Date	Free	Reduced	Paid	Classroom Location
1	**alston, Nyali**	3		2026-10-01	Y	2026-10-01			X	Room 6
2	**Annett, Forest**	3		2026-10-01	Y	2026-10-01			X	Room 6
3	**Baker, Brixton**	4		2026-10-01	Y	2026-10-01			X	Room 7
4	**Blair, Peyton**	3 mo		2026-10-01	Y	2026-10-01			X	Room 1
5	**Brown, Ke'Nai**	1		10/01/2026	X	2026-10-01			X	Room 2
6	**Burks, Luka**	3		2026-10-01	Y	2026-10-01	X			Room 4
7	**Calhoun, Amelia Sweets**	2		2026-10-01	Y	2026-10-01		X		Room 4
8	**Charles, Serenity**	2		2026-10-01	Y	2026-10-01	X			Room 4
9	**Clark, Lilian**	4		2026-10-01	Y	2026-10-01			X	Room 7
10	**Cortes, Gianna**	1		2026-10-01	Y	2026-10-01			X	Room 3
11	**Coss-DeJesus, Zoe**	4		2026-10-01	Y	2026-10-01			X	Room 7
12	**Davis, Ahzani**	1		2026-10-01	Y	2026-10-01	X			Room 3
13	**Edwards, Arma**	3		10/01/2026	X	2026-10-01			X	Summit Active
14	**Eke, Edward**	1		2026-10-01	Y	2026-10-01	X			Room 2
15	**Falcon Castillo Jr, Oswaldo**	4		2026-10-01	Y	2026-10-01			X	Room 7
16	**Fambro, Rae'lynn**	1		2026-10-01	Y	2026-10-01	X			Room 2
17	**Gedman, Grady**	2		2026-10-01	Y	2026-10-01		X		Room 6
18	**Hall, Ellaina**	4		2026-10-01	Y	2026-10-01			X	Room 7 (Elliana Hall)
19	**Harris, Sanaah**	2		2026-10-01	Y	2026-10-01			X	Room 6
20	**Hill, Carter**	3		10/01/2026	X	2026-10-01			X	Summit Active
21	**Hood, Michelle**	4		2026-10-01	Y	2026-10-01		X		Room 7
22	**Jackson, Lauryn**	4		2026-10-01	Y	2026-10-01	X			Room 7
23	**Jacob, Norah**	1		2026-10-02	Y	2026-10-02			X	Room 2
24	**Jean Baptiste, Amina**	9 mo		2026-10-01	Y	2026-10-01			X	Room 1
25	**Jenkins, Aaliyah**	4		10/01/2026	X	2026-10-01			X	Summit Active
26	**Jenkins, Aria**	4		10/01/2026	X	2026-10-01	X			Summit Active
27	**Johnson, Kaycen**	3		2026-10-01	Y	2026-10-01	X			Room 6
28	**Johnson, Xolie**	1		2026-10-01	Y	2026-10-01	X			Room 3
29	**Jones, Ava**	4		2026-10-01	Y	2026-10-01		X		Room 7
30	**Jumper, Ouida**	3		2026-10-01	Y	2026-10-01			X	Room 6
31	**Lahori, Yasir**	6 mo		2026-10-01	Y	2026-10-01	X			Room 7
32	**Laws, Chrome**	1		2026-10-01	Y	2026-10-01	X			Room 3
33	**Lynn, Julia**	4		2026-10-01	Y	2026-10-01			X	Room 7
34	**McGill, Roman**	2		2026-10-01	Y	2026-10-01			X	Room 4
35	**McKenzie, Kyus**	4		2026-10-01	Y	2026-10-01	X			Room 7
36	**Obalo, Emmanuel**	4		2026-10-01	Y	2026-10-01			X	Room 7
37	**Okeani-Huskey, Nnamdi**	2		2026-10-01	Y	2026-10-01			X	Room 4

38	**Parker, Teigan**	2		2026-10-01	Y	2026-10-01			X	Room 4
39	**Partee, Jayden**	4		2026-10-01	Y	2026-10-01			X	Room 7
40	**Partridge, Jachari**	1		2026-10-01	Y	2026-10-01	X			Room 2
41	**Price-Comerford, Ayla**	4 mo		2026-10-01	Y	2026-10-01			X	Room 1
42	**Rao-Patel, Priam**	3		2026-10-01	Y	2026-10-01			X	Room 6
43	**Robinson, Cj**	2023		2026-10-01	Y	2026-10-01			X	Room 6 (Clarence Robinson)
44	**Sarfo, Amaya**	1		2026-10-01	Y	2026-10-01	X			Room 3
45	**Sarfo, Anora**	2		2026-10-01	Y	2026-10-01	X			Room 6
46	**Shephard, Makiah**	2		2026-10-01	Y	2026-10-01	X			Room 4
47	**Sterling, Amara**	3		10/01/2026	X	2026-10-01	X			Summit Active
48	**Stokes, Amina**	3		2026-10-01	Y	2026-10-01	X			Room 6
49	**Tate, Maliah**	3		2026-10-01	Y	2026-10-01	X			Room 6
50	**Taylor, Daniel**	2		2026-10-01	Y	2026-10-01	X			Room 4
51	**Taylor, Elijah**	4		2026-10-01	Y	2026-10-01	X			Room 7
52	**Taylor, Kayleigh**	1		2026-10-01	Y	2026-10-01			X	Room 3 (Kayleigh Tayor)
53	**Taylor, Zion**	3		2026-10-01	Y	2026-10-01			X	Room 6
54	**Thacker, Judea**	1		2026-10-01	Y	2026-10-01	X			Room 3
55	**Tolbert, Gianna**	4		2026-10-01	Y	2026-10-01	X			Room 7
56	**Wallace, Delmario**	3		2026-10-01	Y	2026-10-01	X			Room 6
57	**Watson, Amira**	2		2026-10-01	Y	2026-10-01	X			Room 6
58	**Williams, Beaux**	14		2026-10-01	Y	2026-10-01	X			Room 7
59	**Williams, Braven**	3		2026-10-01	Y	2026-10-01	X			Room 6
60	**Wilson, Rhamel**	4		2026-10-01	Y	2026-10-01		X		Room 7
61	**Wright, Blossom**	9 mo		2026-10-01	Y	2026-10-01			X	Room 7
62	**Young, Toryana**	2		2026-10-01	Y	2026-10-01			X	Room 6

AUDITOR NOTES & SYSTEM SYNCHRONIZATION:
• **Live Drive Sync:** This master list is actively synchronized with the Google Drive official file (File ID: 1bO4fKbX07Zfv3gZZVkHeOpe4gNTTtnBE).
• **Pre-K Class 35485:** In Room 7, all 20 children have active state enrollment files. 8 have confirmed CACFP Page 1 income statements on file; the remaining 12 require annual IES re-attestation before the October claim freeze.
• **Instant Mobile Completion:** Direct parents to **https://kidazzle.com/ies** or scan the QR code to sign electronically.