CHILD FOR PROFIT PROGRAMS ONLY	7CFR226.10(c)

Verify that at least 25 percent of enrolled participants (or license capacity) are correctly approved as Category A or B or 25 percent have Title XIX/XX payment documentation for each claiming month.

If the 25 percent minimum is not met, identify monthly site claims that must be denied reimbursement. Those months must be completely disallowed on the review claim summary for each site. **This is disallowed before the disregard, the disallow is taken first.** The dollar amount calculated for this issue must be kept separate from other fiscal amounts calculated during this review.

Methods allowed	**Number of A/B Participants**		**Number of Title XX payments received**		**Calculation for Single Site**		
	Enrollment	Lic Cap	Enrollment	Lic Cap	Total number participants for site	Enrolled	Lic Cap
Sponsor Used							
Reviewer Used					25 percent required	x .25	x .25
Reminder for the grid below: If the sponsor has multiple sites, you will need to calculate the minimum numbers required based upon each site's license capacity and/or enrollment.					Minimum number needed to be eligible to claim		

For-Profit Claiming Requirement							
Site Name or ID Number	Month/ Year	Number Required for 25 percent Enr/Cap	Number Verified by Reviewer	Minimum Met **Yes**	Minimum Met **No**	Percent Reported	Comments and/or Deductions

Program Requirements:	**Met**	**Not Met – See CA**
1. The sponsor met or exceeded the 25 percent level needed to be eligible to claim for the months verified during the review. Multi-site sponsors met or exceeded the 25 percent level eligibility for all sites for the months verified.		
2. The Sponsor understands and uses the appropriate process to claim each month.		

Sponsor ID #: _____

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For-Profit Claiming Requirement							
Site Name or ID Number	Month/ Year	Number Required for 25 percent Enr/Cap	Number Verified by Reviewer	Minimum Met **Yes**	Minimum Met **No**	Percent Reported	Comments and/or Deductions

Comments/Notes:

Sponsor ID #: _____