

FAIRFAX COUNTY HEAD START POLICY COUNCIL MEETING AGENDA

Virtual via MS Teams Conference ID: 393480480#
Phone: +1 571-429-5982, 393480480#
October 25, 2025

**2025
Policy Council
Executive Officers**

Yesenia Tobar
Chairperson

Nicloe Tapia
Vice Chairperson

Alexandra Pitts
Secretary

Ana Salas Montes
Treasurer

Qurat Ul Ain Butt
Parliamentarian

**OFC Head Start
Admin Office Contacts**

Janet Stewart
Director

Maasoomah Pouravaz
PFCE Specialist

Call to Order (6:30 p.m.)

Qurat Ul Ain Butt- Parliamentarian

Welcome and Seat PC Member

Yesenia Tobar- Chairperson

Business Meeting

Yesenia Tobar- Chairperson

- Roll Call and Introductions-
- Approval of September Meeting Minutes

Treasurer's Report

Ana Salas Montes- Treasurer

Fiscal Reports

David Walker, Fiscal Specialist

- Head Start At-a-Glance for Head Start Early Head Start Birth to Five

Administrative Updates

Janet Stewart- Director

- Program Updates
 - Monthly Reports
 - Enrollment Statistics
 - Average Daily Attendance Report
 - USDA Food Reimbursement

PC Member Updates

Members

Adjourn

Next meeting – November 20, 2025

Mission Statement

To ensure that all Head Start/Early Head Start children ages 0-5 and pregnant women have access to quality childcare, family services and early childhood program.



YTD Budget Report September 2025

BUDGET ITEM	2025-2026 BUDGET	July	August	Sept.	Oct	Nov	Dec	Jan	Feb	Mar	April	May	June	Expenses YTD	Balance	% Bud. Spent YTD
Child Care	2,000.00	-	-	130.00	-	-	-	-	-	-	-	-	-	130.00	1,870.00	6.5%
Meeting Stipends	1,800.00	195.00	180.00	120.00	-	-	-	-	-	-	-	-	-	495.00	1,305.00	27.5%
Conferences/Training/Activities	6,470.00	-	-	-	-	-	-	-	-	-	-	-	-	-	6,470.00	0.0%
Refreshments	2,200.00	-	-	-	-	-	-	-	-	-	-	-	-	-	2,200.00	0.0%
Stipend Fund - Interview/Other	1,450.00	60.00	30.00	30.00	-	-	-	-	-	-	-	-	-	120.00	1,330.00	8.3%
Voided Charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
Checking Account Services	360.00	21.33	19.74	20.77	-	-	-	-	-	-	-	-	-	61.84	298.16	17.2%
Total	14,280.00	276.33	229.74	300.77	-	-	-	-	-	-	-	-	-	806.84	13,473.16	5.7%

Reconciled Beginning Cash Balance as of June 30, 2025 \$ 9,404.86

Appropriation from Cash Reserves

Transfer to PC account

Ending Cash Balance

Head Start Policy Council Annual Budget Report 2025/2026

SEPTEMBER 2025

Check Date	Check Number	Payee	AMOUNT	Budget Category
09/25/25	6705	Yesenia Tobar	15,00	Sep PC Mtg
09/25/25	6706	Nicole Tapia	15,00	Sep PC Mtg
09/25/25	6707	Xotchil Garcia	15,00	Sep PC Mtg
09/25/25	6708	Karla Orellana	15,00	Sep PC Mtg
09/25/25	6709	Katy Mahoney	15,00	Sep PC Mtg
09/25/25	6710	Yaa Anim	15,00	Sep PC Mtg
09/25/25	6711	Noah Wade	15,00	Sep PC Mtg
09/25/25	6712	Rolia Abdalla	15,00	Sep PC Mtg
09/25/25	6713	Ana Salas	30,00	Aug Treasury Report
09/25/25	6714	Chinito Giddings	65,00	Sep PC Mtg Childcare
09/25/25	6715	Michelle Turner	65,00	Sep PC Mtg Childcare
			-	
			-	

Bank Service Charge	20,77	Checking Account Services
Total	\$ 300,77	

Budget Totals	
Child Care	130,00
Meeting Stipend	120,00
Conferences/Training/Activities	-
Refreshments	-
Voided Charges	-
Stipend Fund - Interview/Other	30,00
Checking Account Services	20,77
Total	\$ 300,77

CHECKBOOK ACTIVITY						
Cash Balance at Beginning of Month					9.138,79	
Add: Total Receipts For Month (including bank interest)						
					+	-
					+	-
Subtract: Total Checks and Other Expenses (including bank fees)						
					-	(305,00)
						(20,77)
						-
						-
Cash Balance at End of Month					=	8.813,02
BANK ACTIVITY						
Ending Balance from Bank Statement						8.813,02
Add: Outstanding Deposits (include date of deposit)						
					+	
Subtract: Outstanding Checks (include date and check number)						
Date of Check	Check No.	Payee	Amount	Exp. Date		
11/21/13	4971	Julie Williams	15,00	03/21/14		
11/21/13	4972	Pilar Hendulls	15,00	03/21/14		
04/24/14	5072	Patricia Salinas	15,00	08/22/14		
12/18/14	5209	Estella Vasquez	15,00	04/17/15		
04/24/15	5247	Hisham Hassan	15,00	08/22/15		
06/11/15	5279	Yasmin Benavides	15,00	10/09/15		
06/11/15	5283	Cristabel Martinez	30,00	10/09/15		
06/11/15	5284	Thoraia Hussein	15,00	10/09/15		
07/23/15	5295	Thoraia Hussein	15,00	11/20/15		
10/22/15	5324	Cristabel Martinez	15,00	02/19/16		
04/28/16	5419	Grace Asiedo	15,00	08/26/16		
09/22/16	5484	Abebech Negero	15,00	01/20/17		
04/27/17	5603	Robin McMillan	15,00	08/25/17		
11/29/18	5856	Jacquelin Marquez	15,00	03/29/19		
12/12/18	5866	Michelle Bowser-Voided check	-	04/11/19		
11/13/18	5844	Bank error, paid \$60 to Rochelle Steele. Check written for \$40.	(20,00)	03/13/19		
02/28/19	5889	Crystal Tillman	15,00	06/28/19		
03/21/19	5900	Heather Thomas - Lost Check & Rewritten	-	07/19/19		
07/25/19	5949	Heather Thomas - Lost Check & Rewritten	-	11/22/19		
11/21/19	6007	Anthea Guzman	15,00	03/20/20		
11/21/19	6011	Mekonnen Simore	15,00	03/20/20		
01/23/20	6025	Abdisalem Aden	15,00	05/22/20		
01/23/20	6028	David Aratuo	15,00	05/22/20		
02/27/20	6038	Glenda Solorzana	40,00	06/26/20		
02/27/20	6043	Britney Hancock	15,00	06/26/20		
02/27/20	6045	Keisha Scott	15,00	06/26/20		
02/27/20	6052	David Aratuo	15,00	06/26/20		
02/27/20	6054	Keisha Scott	15,00	06/26/20		
02/27/20	6056	David Aratuo	30,00	06/26/20		
03/19/20	6058	David Aratuo	15,00	07/17/20		
03/19/20	6062	Keisha Scott	15,00	07/17/20		
04/30/20	6077	David Aratuo	15,00	08/28/20		
04/30/20	6078	Anthea Guzman	15,00	08/28/20		
05/28/20	6084	Keisha Scott	15,00	09/25/20		
05/28/20	6090	David Aratuo	15,00	09/25/20		
07/30/20	6094	David Aratuo	15,00	11/27/20		
09/17/20	6103	David Aratuo	15,00	01/15/21		
09/17/20	6105	Romana Akbar	15,00	01/15/21		
10/22/20	6109	David Aratuo	15,00	02/19/21		
10/22/20	6115	Keisha Scott	15,00	02/19/21		
10/22/20	6117	David Aratuo	30,00	02/19/21		
11/19/20	6126	Keisha Scott	15,00	03/19/21		
11/19/20	6130	Rayan Abdelgader	15,00	03/19/21		
01/28/21	6152	Keisha Scott	15,00	05/28/21		
02/25/21	6159	Fatiha Abderraziq	15,00	06/25/21		
02/25/21	6160	Sheku Bangura	15,00	06/25/21		
03/20/21	6171	Tanya Blackburn	15,00	07/18/21		
03/20/21	6175	Fatiha Abderraziq	15,00	07/18/21		

	03/25/21	6176	Fatiha Abderraziq	15,00		07/23/21
	04/07/21	6192	David Aratuo	15,00		08/05/21
	04/22/21	6200	David Aratuo	15,00		08/20/21
	04/22/21	6203	Omar Mohamed	15,00		08/20/21
	05/27/21	6210	David Aratuo	15,00		09/24/21
	05/27/21	6213	Surdai Layalu	15,00		09/24/21
	06/24/21	6221	David Aratuo	15,00		10/22/21
	08/19/21	6241	David Aratuo	15,00		12/17/21
	09/24/21	6252	David Aratuo	15,00		01/22/22
	10/28/21	6264	David Aratuo	15,00		02/25/22
	11/18/21	6275	Omar Mohamed	15,00		03/18/22
	12/16/21	6291	Omar Mohamed	15,00		04/15/22
	02/24/22	6312	Fayrouze Charane	15,00		06/24/22
	04/28/22	6335	Doaa Hassan Mohamed	15,00		08/26/22
	04/28/22	6337	Fayrouze Chanane	15,00		08/26/22
	04/28/22	6340	Rima Alshawkani	60,00		08/26/22
	05/26/22	6345	Shart'e McDaniel	15,00		09/23/22
	05/26/22	6347	Shayna Brunson	15,00		09/23/22
	06/23/22	6357	Shayna Brunson	15,00		10/21/22
	06/23/22	6359	Rose Addy	15,00		10/21/22
	06/29/22	6364	Shayna Brunson	30,00		10/27/22
	10/10/22	6369	Shart'e McDaniel	15,00		02/07/23
	10/10/22	6370	Shayna Brunson	15,00		02/07/23
	10/10/22	6375	Shart'e McDaniel	15,00		02/07/23
	10/10/22	6376	Shayna Brunson	15,00		02/07/23
	10/10/22	6382	Shart'e McDaniel	15,00		02/07/23
	10/10/22	6389	Shart'e McDaniel	15,00		02/07/23
	10/10/22	6391	Naisha Garrett	15,00		02/07/23
	10/10/22	6392	Doaa Hassan Mohammed	15,00		02/07/23
	11/16/22	6403	Shayna Brunson	15,00		03/16/23
	12/19/22	6415	Bamaa Dvorakova	15,00		04/18/23
	12/19/22	6417	Rasikhah Addy	15,00		04/18/23
	12/19/22	6429	Doaa Hassan Mohammed	15,00		04/18/23
	02/13/23	6439	Doaa Hassan Mohammed	45,00		06/13/23
	03/07/23	6456	Menetta Smith	15,00		07/05/23
	03/07/23	6459	Smahir Abdalgail	15,00		07/05/23
	03/24/23	6471	Menetta Smith	15,00		07/22/23
	03/24/23	6472	Doaa Hassan Mohaned	15,00		07/22/23
	04/24/23	6477	Bamaa Dvorakova	15,00		08/22/23
	04/24/23	6485	Doaa Hassan Mohamed	15,00		08/22/23
	07/27/23	6511	Bayarmaa Tserendorj	15,00		11/24/23
	08/24/23	6535	Bayarmaa Tserendorj	15,00		12/22/23
	10/26/23	6542	Bamaa Dvorakova	15,00		02/23/24
	10/26/23	6545	Smahir Abdalgail	15,00		02/23/24
	10/26/23	6548	Bamaa Dvorakova	15,00		02/23/24
	02/28/24	6562	Bayarmaa Tserendorj	15,00		06/27/24
	02/28/24	6572	Farima Nazary	15,00		06/27/24
	02/28/24	6573	Monica Jones	15,00		06/27/24
	02/28/24	6575	Rasikhah Addy	15,00		06/27/24
	02/28/24	6583	Monica Jones	15,00		06/27/24
	04/25/24	6688	Rhina Ayala	65,00		08/23/24
	10/07/24	6601	Monica Jones	15,00		02/04/25
	10/01/24	6611	Farima Nazary	15,00		01/29/25
	11/26/24	6624	Nicole Tapia	15,00		03/26/25
	11/26/24	6625	Xotchil Garcia	15,00		03/26/25
	02/04/25	6652	Ahmed Mohamed	15,00		06/04/25
	02/04/25	6654	Alexandra Pitts	30,00		06/04/25
	05/29/25	6681	Ahmed Mohamed	15,00		09/26/25
	07/29/25	6683	Yesenia Tobar	15,00		11/26/25
	07/31/25	6685	Alexandra Pitt	15,00		11/28/25
	08/04/25	6689	Ahmed Mohamed	15,00		12/02/25
	09/16/25	6693	Yesenia Tobar	15,00		01/14/26
	09/16/25	6696	Alexandra Pitt	15,00		01/14/26
	09/16/25	6699	Farima Nazary	15,00		01/14/26
	09/16/25	6702	Ahmed Mohamed	15,00		01/14/26
	09/25/25	6705	Yesenia Tobar	15,00		01/23/26
	09/25/25	6708	Karla Orellana	15,00		01/23/26
	09/25/25	6709	Katy Mahoney	15,00		01/23/26
	09/25/25	6712	Rolia Abdalla	15,00		01/23/26



Head Start At-a-Glance



FAIRFAX COUNTY HEAD START AND EARLY HEAD START PROGRAMS Items Requiring Governance Review and Approval

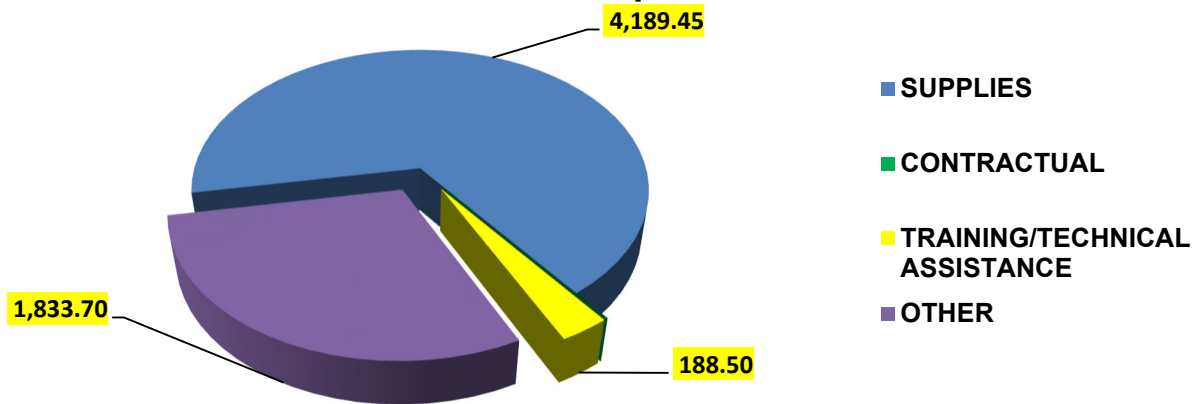
PPC FISCAL Action Items

FY 2026 Budget Review

REQUIRED FISCAL REPORTING YTD Expenditure Report as of **September 30, 2025**

Credit Card Expense Summary (Activity for **September 2025**) - **\$6,211.65**

Credit Card Expenses



Grant Performance Summary

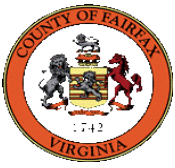
Description	#	Head Start (HS)	Early Head Start (EHS)	USDA - Child Care Food Program	Total
Budget	1	\$ 5,577,737.00	\$ 5,561,350.00	\$ 224,925.00	\$ 11,364,012.00
YTD Actual	2	787,086.32	970,224.34	\$27,738.66	\$ 1,785,049.32
Encumbrances	3	\$ 787,788.28	\$ 924,175.84	\$ -	\$ 1,711,964.12
Budget Remaining	4	\$ 4,002,862.40	\$ 3,666,949.82	\$ 197,186.34	\$ 7,866,998.56
Percent Spent YTD	5	14.11%	17.45%	12.33%	15.71%

NON-FEDERAL SHARE MATCH (NFS)				
Description	#	Head Start (HS)	Early Head Start (EHS)	Total
NFS Match Required Amount	6	\$ 1,394,435	\$ 1,390,337	\$ 2,784,772
YTD Actual	7	\$ 241,885	\$ 152,902	\$ 394,787
(Over)/ Under Required Amount	8	\$ 1,152,550	\$ 1,237,435	\$ 2,389,985

NOTES:

- A – Program Year – FY26: July 1, 2025, through June 30, 2026
- B – # of children = 686 Total Federally Funded Enrollment
- C – Purchase orders for HiHo have been reallocated from the local fund. Expenditures exclude advance payments to HiHo.
- D – All programs participate in the USDA Child and Adult Care Food Program. However, only the food costs for Greater Mount Vernon are reflected in this report. Family Child Care partners and delegates have separate agreements with USDA and food costs are reimbursed and reported separately.

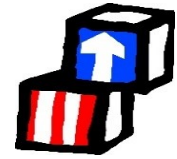
Fiscal Year	Period	Posting Date	Fund	Funds Center	Commitment Item	Commitment item name	Amount	Text
2026	3	09/02/2025	400-C40045	G797910001	544540	Credit Card Expense	350.00	FMB LAUNDRY INC 08272025XXXXXXXXXX399671
2026	3	09/02/2025	400-C40045	G797910001	544540	Credit Card Expense	168.88	AMAZON.COM*919RF08272025XXXXXXXXXX399671
2026	3	09/02/2025	400-C40045	G797910001	544540	Credit Card Expense	159.80	PLAK SMACKER 08282025XXXXXXXXXX399671
2026	3	09/02/2025	400-C40045	G797910001	544540	Credit Card Expense	200.88	AMAZON.COM*KX4N508282025XXXXXXXXXX399671
2026	3	09/02/2025	400-C40045	G797910001	544540	Credit Card Expense	169.92	AMAZON.COM*109HD08282025XXXXXXXXXX399671
2026	3	09/02/2025	400-C40045	G797910001	544540	Credit Card Expense	29.90	AMAZON.COM*U64G208282025XXXXXXXXXX497762
2026	3	09/02/2025	400-C40045	G797910001	544540	Credit Card Expense	132.78	GIANT 0760 08292025XXXXXXXXXX497762
2026	3	09/02/2025	400-C40045	G797910001	544540	Credit Card Expense	84.62	GIANT 0760 08292025XXXXXXXXXX497762
2026	3	09/02/2025	400-C40045	G797910001	544540	Credit Card Expense	(350.00)	FMB LAUNDRY INC 08272025XXXXXXXXXX399671
2026	3	09/02/2025	400-C40045	G797910001	544540	Credit Card Expense	(168.88)	AMAZON.COM*919RF08272025XXXXXXXXXX399671
2026	3	09/02/2025	400-C40045	G797910001	544540	Credit Card Expense	(159.80)	PLAK SMACKER 08282025XXXXXXXXXX399671
2026	3	09/02/2025	400-C40045	G797910001	544540	Credit Card Expense	(200.88)	AMAZON.COM*KX4N508282025XXXXXXXXXX399671
2026	3	09/02/2025	400-C40045	G797910001	544540	Credit Card Expense	(169.92)	AMAZON.COM*109HD08282025XXXXXXXXXX399671
2026	3	09/02/2025	400-C40045	G797910001	544540	Credit Card Expense	(29.90)	AMAZON.COM*U64G208282025XXXXXXXXXX497762
2026	3	09/02/2025	400-C40045	G797910001	544540	Credit Card Expense	(132.78)	GIANT 0760 08292025XXXXXXXXXX497762
2026	3	09/02/2025	400-C40045	G797910001	544540	Credit Card Expense	(84.62)	GIANT 0760 08292025XXXXXXXXXX497762
2026	3	09/02/2025	400-C40045	G797910001	544540	Credit Card Expense	350.00	FMB LAUNDRY INC 08272025XXXXXXXXXX399671
2026	3	09/02/2025	400-C40045	G797910001	544540	Credit Card Expense	168.88	AMAZON.COM*919RF08272025XXXXXXXXXX399671
2026	3	09/02/2025	400-C40045	G797910001	544540	Credit Card Expense	159.80	PLAK SMACKER 08282025XXXXXXXXXX399671
2026	3	09/02/2025	400-C40045	G797910001	544540	Credit Card Expense	200.88	AMAZON.COM*KX4N508282025XXXXXXXXXX399671
2026	3	09/02/2025	400-C40045	G797910001	544540	Credit Card Expense	169.92	AMAZON.COM*109HD08282025XXXXXXXXXX399671
2026	3	09/02/2025	400-C40045	G797910001	544540	Credit Card Expense	29.90	AMAZON.COM*U64G208282025XXXXXXXXXX497762
2026	3	09/02/2025	400-C40045	G797910001	544540	Credit Card Expense	132.78	GIANT 0760 08292025XXXXXXXXXX497762
2026	3	09/02/2025	400-C40045	G797910001	544540	Credit Card Expense	84.62	GIANT 0760 08292025XXXXXXXXXX497762
2026	3	09/08/2025	400-C40045	G797910001	544540	Credit Card Expense	100.60	AMAZON MKTPL*YU409012025XXXXXXXXXX399671
2026	3	09/08/2025	400-C40045	G797910001	544540	Credit Card Expense	100.51	AMAZON MKTPL*3Q209012025XXXXXXXXXX399671
2026	3	09/08/2025	400-C40045	G797910001	544540	Credit Card Expense	253.71	TARGET 0009032025XXXXXXXXXX497762
2026	3	09/15/2025	400-C40045	G797910001	544540	Credit Card Expense	51.75	OXHILLBAPTIST.0R09092025XXXXXXXXXX399671
2026	3	09/15/2025	400-C40045	G797910001	544540	Credit Card Expense	51.75	OXHILLBAPTIST.0R09092025XXXXXXXXXX399671
2026	3	09/15/2025	400-C40045	G797910001	544540	Credit Card Expense	110.64	AMAZON.COM*KR2P709102025XXXXXXXXXX399671
2026	3	09/15/2025	400-C40045	G797910001	544540	Credit Card Expense	350.00	FMB LAUNDRY INC 09112025XXXXXXXXXX399671
2026	3	09/15/2025	400-C40045	G797910001	544540	Credit Card Expense	414.55	AMAZON.COM*2E3TW09112025XXXXXXXXXX399671
2026	3	09/15/2025	400-C40045	G797910001	544540	Credit Card Expense	85.00	SQ *ENGLISH EMP009122025XXXXXXXXXX399671
2026	3	09/15/2025	400-C40045	G797910001	544540	Credit Card Expense	277.22	GIANT 0760 09122025XXXXXXXXXX497762
2026	3	09/22/2025	400-C40045	G797910001	544540	Credit Card Expense	76.53	GIANT 0760 09152025XXXXXXXXXX497762
2026	3	09/22/2025	400-C40045	G797910001	544540	Credit Card Expense	88.96	WALMART.COM 09152025XXXXXXXXXX399671
2026	3	09/22/2025	400-C40045	G797910001	544540	Credit Card Expense	571.99	AMAZON.COM*4Q0V09152025XXXXXXXXXX399671
2026	3	09/22/2025	400-C40045	G797910001	544540	Credit Card Expense	104.94	AMAZON.COM*2R23V09162025XXXXXXXXXX399671
2026	3	09/22/2025	400-C40045	G797910001	544540	Credit Card Expense	127.19	GIANT 0760 09172025XXXXXXXXXX497762
2026	3	09/22/2025	400-C40045	G797910001	544540	Credit Card Expense	88.16	GIANT 0760 09172025XXXXXXXXXX497762
2026	3	09/22/2025	400-C40045	G797910001	544540	Credit Card Expense	205.05	AMAZON.COM*IR4WD09172025XXXXXXXXXX399671
2026	3	09/22/2025	400-C40045	G797910001	544540	Credit Card Expense	41.32	AMAZON MKTPL*R3009182025XXXXXXXXXX497762
2026	3	09/22/2025	400-C40045	G797910001	544540	Credit Card Expense	64.99	WALMART.COM 800909192025XXXXXXXXXX399671
2026	3	09/22/2025	400-C40045	G797910001	544540	Credit Card Expense	338.93	AMAZON.COM*IW5CR09192025XXXXXXXXXX399671
2026	3	09/22/2025	400-C40045	G797910001	544540	Credit Card Expense	240.05	PANERA BREAD #6009192025XXXXXXXXXX497762
2026	3	09/29/2025	400-C40045	G797910001	544540	Credit Card Expense	89.20	AMAZON.COM*ES71909222025XXXXXXXXXX399671
2026	3	09/29/2025	400-C40045	G797910001	544540	Credit Card Expense	78.13	GIANT 0760 09222025XXXXXXXXXX497762
2026	3	09/29/2025	400-C40045	G797910001	544540	Credit Card Expense	359.57	AMAZON.COM*1C20N09222025XXXXXXXXXX399671
2026	3	09/29/2025	400-C40045	G797910001	544540	Credit Card Expense	128.68	AMAZON.COM*865U709222025XXXXXXXXXX399671
2026	3	09/29/2025	400-C40045	G797910001	544540	Credit Card Expense	64.99	WALMART.COM 09222025XXXXXXXXXX399671
2026	3	09/29/2025	400-C40045	G797910001	544540	Credit Card Expense	(64.99)	WALMART.COM 800909232025XXXXXXXXXX399671
2026	3	09/29/2025	400-C40045	G797910001	544540	Credit Card Expense	29.02	SHOPPERS FOOD / 09252025XXXXXXXXXX497762
2026	3	09/29/2025	400-C40045	G797910001	544540	Credit Card Expense	298.53	AMAZON MKTPL*NJ009252025XXXXXXXXXX399671
2026	3	09/29/2025	400-C40045	G797910001	544540	Credit Card Expense	187.90	AMAZON.COM*NJ2R09252025XXXXXXXXXX399671



Monthly Enrollment Statistics

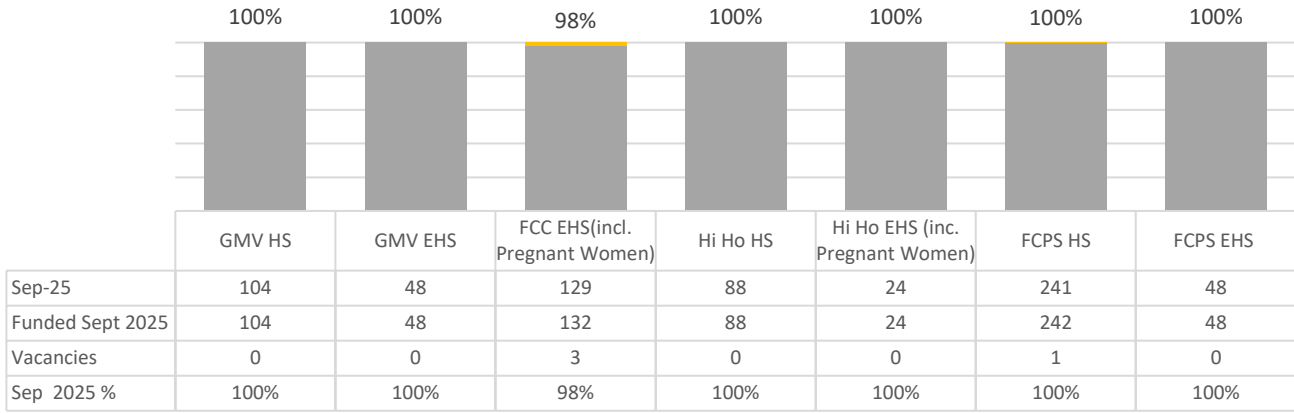
Month ending September 30, 2025

presented to the Policy Council

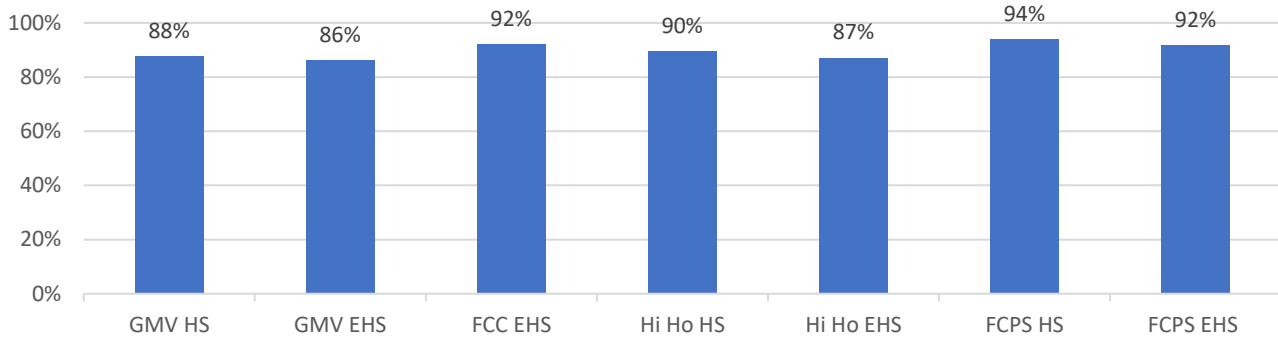


Actual Enrollment vs. Funded Enrollment

End of month report - includes vacancies of less than 30 days

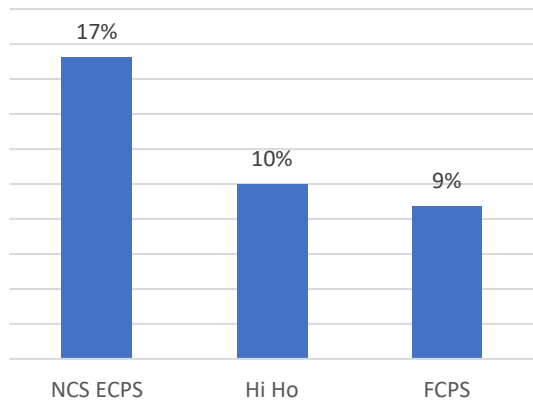


Average Daily Attendance for the Month



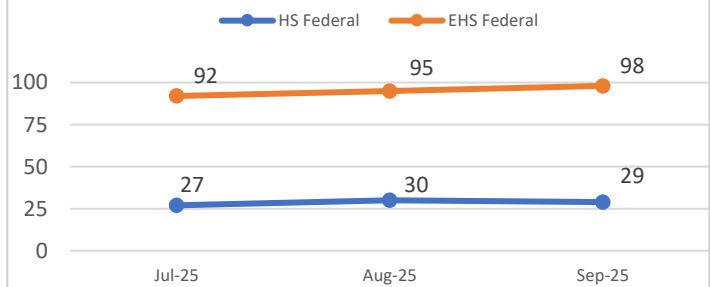
Children Served with Disabilities (IEP or IFSP)

*Cumulative total: 12%



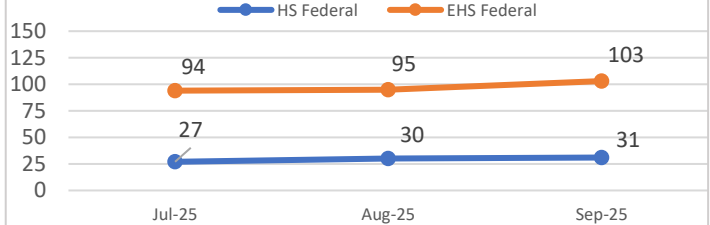
Waiting List: PY25-26 Federal Children

*Completed/Verified Applications



Waiting List: PY25-26 Federal Children

*All Applications (including incomplete)





Fairfax County Early Childhood Program Services

Head Start Program

**USDA, CACFP's Meal Count and Attendance Report
Greater Mount Vernon Centers
September 2025**

Days of Operation: 20

Total Child Participation: 183

Total Meals Served and Claimed: 9,011

Breakfast: 2,994

Lunch: 3,023

Snack: 2,994

Total Cost of Food: \$ 49,361. 48

Report prepared by:

Marelisa González

Marelisa González, MPH, RDN, LDN
Nutrition Specialist/Registered Dietitian Nutritionist

October 15th, 2025