Step 1: Log into ChildPlus

1. Open the **ChildPlus Online** platform: https://app.childplus.com/FourC/login
2. Enter your **username** and **password**, then click **Login**.
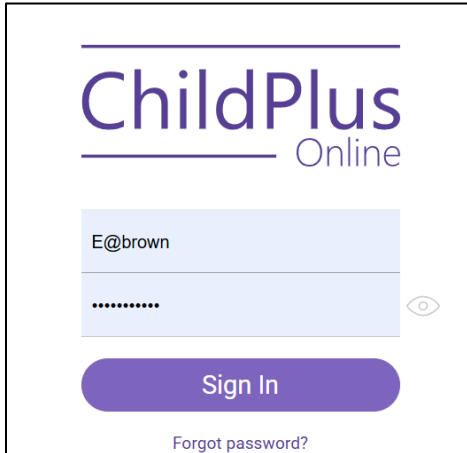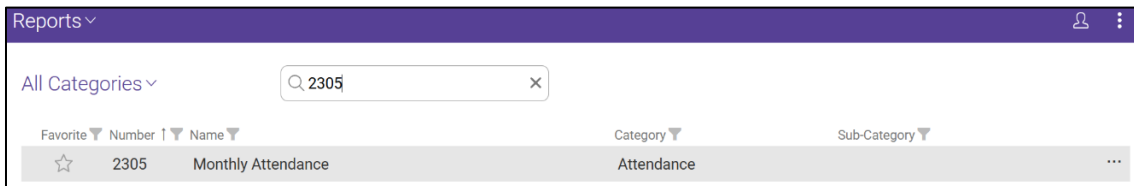

Step 2: Access the 2305 Attendance Report

1. From the **Main Menu**, select **Reports**.
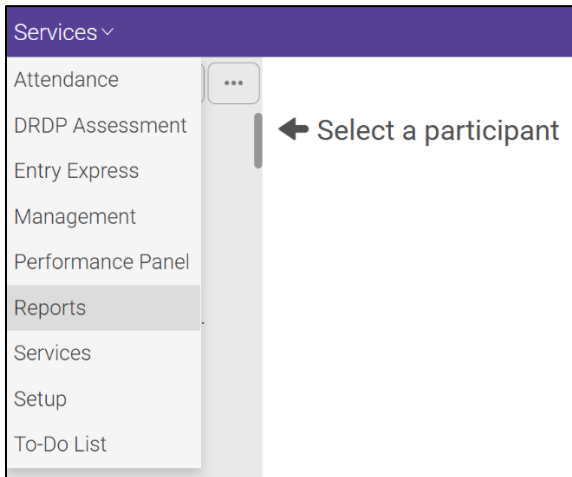
2. In the search bar, type **2305** and select **2305 – Attendance Report** from the dropdown list.

3. Click **the report** to proceed to the settings page.

Step 3: Configure Report Settings

1. **Select Program(s):** Choose your program (e.g., Head Start, Early Head Start, CCP).

Program Term ...

☑ All

▾ ☑ 2024 - 2025
  ☐ 4C Early Head Start -CCP 2024-2025
  ☐ 4C Early Head Start 2024-2025
  ☐ 4C Early Head Start-EXP-NPE - 2024-2025
  ☑ 4C Head Start 2024-2025
▸ ☐ 2023 - 2024

2. **Select Location(s):** Select your location (e.g., Altamonte, Ferguson, Lawton, Midway, etc.).

Location ...

▸ ☑ FERGUSON Center (NPE) 3501
▸ ☐ Ferguson Center (EHS) 3502

3. **Select Enrollment Status**: "All"

Enrollment Status ...

☑ All
☑ Enrolled
☑ Dropped
☑ Drop/Wait
☑ Drop/Accept
☑ Completed

[OK] [Cancel]

4. Leave **Flag/Group** as "Not Filtered:
5. Leave **Program Option** as "All"
6. Leave **Responsible Staff** as "All"

7. Leave **Custom Filter** as "Not Filtered"

Flag/Group	Not Filtered
Program Option	All
Responsible Staff	All
Custom Filter	Not Filtered

8. **Select Time Frame:** Choose the specific date range for the report. This is typically for the previous month.

Time Frame   •••

Run report for [1] month(s) starting [January ▼] [2025 ▼]

[OK] [Cancel]

9. **Report Type:** "Detail"

Report Type   •••

Detail
Summary
Worksheet

Step 4: Generate the Report

1. Click the green **View** button to display the attendance data.

[Individuals] [View] [Close]

2. Review the information for accuracy, ensuring all expected attendance data is included.

Step 5: Save and Export the Report

1. Click **Export** and choose your preferred format (**PDF** or **Excel**) to save the report.
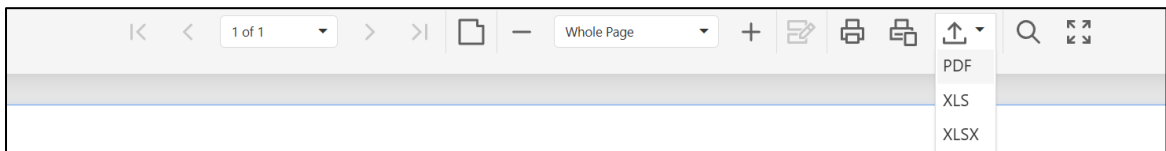
2. Save the file as the following: **2305_SiteName-ClassName__MM.YYYY**

   Example: 2305_Ferguson EHS-A_01.2025

Step 6: Review

1. Double-check that all required data is included.
   1. All children should be listed as participants.
   2. Every weekday box should have something in them unless the child is not enrolled yet. If the child was not enrolled, the box would be grayed out.
   3. Any days that the program was closed for a holiday should have "H" in them, and any days that the program was closed for another reason should have a "C" in them.
2. If discrepancies are found, cross-reference with sign-in sheets or ChildPlus attendance entries.
   1. **Call your Family Advocate for support if needed.**

Step 7: Use

1. List all of the children from the 2305 onto the invoice.
   a. The number of participants on the 2305 should match the number of children you are claiming on your invoice. For additional spots that you are claiming, fill these in as "funded slot".

2. Check the "Present" column to see how many instructional days to charge for on the invoice.
   a. Charge for the number of "Open" days

3. Check the "Present" column for each child to see how many days they were enrolled for the month.
   a. Each child will have either a single digit or a fraction listed. If the child has a fraction, use the **bottom** number for the days enrolled.

4. Use this information to prepare your monthly invoice. The information on this report and the invoice must match for the invoice to be accepted for payment approval.