

## Annual Summary of Ongoing Monitoring Results

Service Area	Sample Indicators	Data Sources	Areas of Strengths <i>(Exceeding regulations and innovating)</i>	Areas of Concern <i>(Not meeting regulations or not effective)</i>	Systemic Issues to Refer to Self-Assessment
Child Health & Development	<p>The program establishes the health status of all children and assures follow up and referral services.</p> <p>Child health and development data is used in curriculum and program planning.</p>				
Education & Early Childhood Development	<p>The program establishes a system for developing school readiness goals and for tracking and reporting progress on them.</p> <p>The program's curriculum is effective in supporting the five domains of school readiness.</p> <p>The program individualizes early childhood development services for all children.</p>				
Disabilities	<p>The Program has IEP's in place for all children with disabilities and services are being delivered in the least restrictive environment.</p> <p>Were IEPs developed and services provided in a timely manner?</p>				

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Child Health & Safety	<p>The program environment is healthy and safe.</p> <p>Staff promotes healthy and safe practices with children and families.</p>				
Child Nutrition	<p>Healthy meals are provided and good nutrition is promoted with children and families.</p>				
Child Mental Health	<p>Mental health supports are readily available to children, families and staff.</p>				

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Family Partnerships	<p>Families engage in their child’s education &amp; are provided opportunities to be involved in the HS program.</p> <p>Families are supported in identifying and achieving their goals.</p>				
Community Partnerships	<p>The grantee engages the community in its program.</p> <p>The program has partnerships that respond to program goals and child and family needs.</p>				
Transportation	<p>Children are transported to/from the program safely.</p>				

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Program Governance	<p>Policy Council and governing body provide leadership to the program.</p> <p>Governing Body safeguards federal funds.</p>				
Facilities, Materials, Equipment	<p>Facilities (indoor &amp; outdoor) are safe, meet programming needs, and are adequately equipped.</p>				
Human Resources	<p>The organizational structure supports comprehensive, quality services for children and families.</p> <p>Staff members are qualified for their positions.</p> <p>Staff members are oriented, trained and supported.</p> <p>Program assures that staff members are appropriately selected and background checks are filed and tracked.</p>				

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ERSEA	<p>Program options are responsive to the community's needs.</p> <p>Program ensures that children most in need of services are prioritized.</p> <p>Program promotes regular HS attendance with parents and monitors it.</p>				
Communications	<p>The program assures internal and external communications are effective.</p>				
Recordkeeping & Reporting	<p>Program has a comprehensive recordkeeping system to collect, analyze and aggregate, use and share data for monitoring and planning.</p> <p>Program regularly provides effective reports to stakeholders.</p>				

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Planning	Program conducts annual planning that leads to the development of goals and objectives.				
Ongoing Monitoring	Program has an effective system for regularly monitoring compliance with regulations and ensuring follow-up. Program effectively measures progress on goals and objectives and ensures follow-up.				
Self-Assessment	At least annually, the program invites diverse stakeholders to analyze ongoing monitoring data and other information to make recommendations for improving the program.				
Financial Management	The program has sound internal controls, strong reporting systems, and uses Federal funds for intended purposes				

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