

Collective Responsibility – 4604

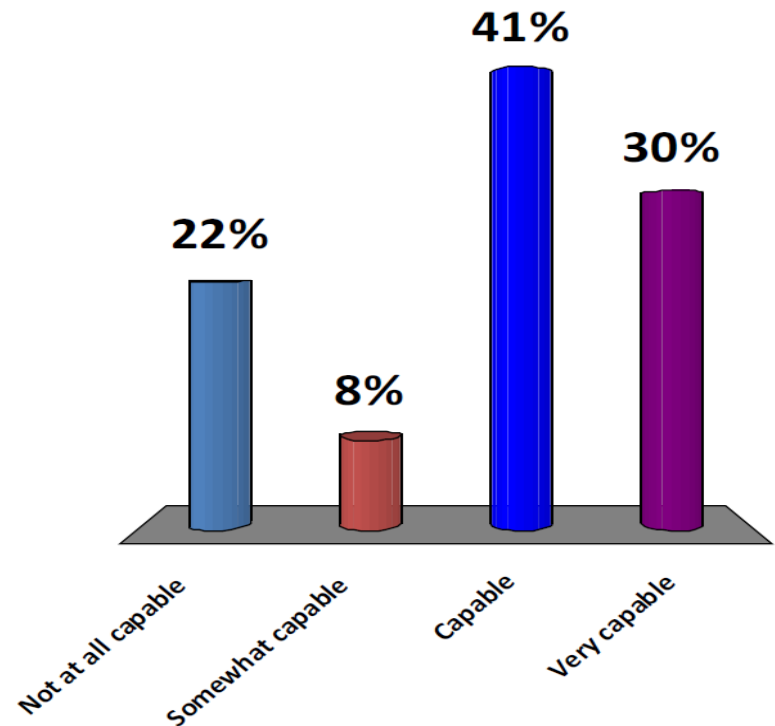
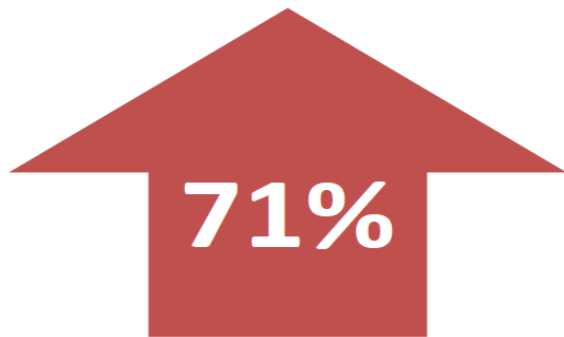


Ongoing Compliance, CDs Self Assessment Data, March 2014



How capable is your sub-contractor/agency in monitoring compliance with performance standards?

1. Not at all capable – 22%
2. Somewhat capable – 8%
3. Capable – 41%
4. Very capable – 30%



Monitoring per Compliance

What We Know



Purpose: Ongoing and systematic measurement of progress toward State and Federal regulations, compliance with program policies and procedures, and meeting program goals and objectives.

Guiding Questions:

- How are we doing?
- Have we accomplished activities within prescribed timelines that are outlined in our plans?
- Does our program comply with state, federal regulatory requirements and with program requirements?
- What changes do we need to make now?

Tools: ELMS & ChildPLus; ELPM, To Do Lists, Menu of Supports

Metrics: Programmatic and locally designed indicators focusing on performance, compliance with, and progress towards: regulatory requirements, program and school readiness goals and objectives

Monitoring per Compliance

What We Are Missing - CDs input



- 1. Timely communication**
- 2. Monitoring communication tool(s)**
- 3. Visibility of monitoring results**
- 4. Monitoring follow-up at the PSESD and subcontractor levels**
- 5. Collaborative process of analyzing monitoring data**
- 6. Access to monitoring data and improvement plan(s)**
- 7. Collaborative process of developing an improvement plan**
- 8. Clear improvement timeline(s) per monitoring check points**

Monitoring per Compliance with ChildPlus

SUSTAINABLE

**I Do
(PSESD)**

Ongoing Access,
Differentiated PD
and TA



We Do

Collaborative data review and
development & monitoring of
improvement plans



**You Do
(Site/Center)**

Build capacity to lead
onsite monitoring –
improving quality of
services

Early Learning LABs



Each month we will provide optional labs that align with the relevant data points and/or deliverables for that month

November LABs:

1. Online Inventory System - (Linda Donley & Liz Reed)
2. Parent Funds/Committees - (Jennifer Johnson)
3. Head Start Review: grant 187 - (Gene Gousie)
4. ECEAP Expansion Q & A - (ECEAP Expansion Team)
5. **Monitoring, Child Plus - (Data Services, Health/Nutrition)**
6. ECEAP Review: Non-compliance items - (Service Area Directors)