




**Community Services of Northeast Texas, Inc.**  
**Head Start**  
**Policy Council Meeting**  
**Wednesday, January 24, 2018 9:15 am**  
**Linden Administrative Offices**  
**304 East Houston**  
**Linden, Texas**


**CALL TO ASSEMBLY**

*Please rise.*

 **Pledge of Allegiance (US)** – *I pledge allegiance to the flag of the United States of America and to the Republic for which it stands, one nation, under God, indivisible, with liberty and justice for all.*

 **Pledge of Allegiance (TX)** – *Honor the Texas flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible.*

 **Our CSNT Mission** – *CSNT applies all available strategies enabling Northeast Texas families to lead improved, empowered, and self-reliant lives.*

 **Our Head Start Mission** – *To provide a system of education and encouragement which results in school-readiness for young children and their families.*

**Invocation**

1. **Call Meeting to Order**
2. **Recognize New Policy Council Members**
3. **Establishment of Quorum**
4. **Approval of Agenda**
5. **Approval of Minutes for December 6, 2017**
6. **Presentations**
  - A. Texarkana Head Start Debra Jackson
  - B. Pittsburg Head Start Kaye Nelms
  - C. Eligibility Final Rule Training Misty Van Hooser
7. **Reports**
  - A. Financial Report Shelley Mitchell
    - a. Head Start Financial Report November 2017
    - b. Head Start Financial Report December 2017
    - c. Credit Usage Report December 2017
    - d. CACFP Financial Report November 2017
    - e. CACFP Financial Report December 2017
  - B. Head Start Director Report Bernadette Harris
    - a. Head Start Report
    - b. PIR Report December 2017
  - C. Executive Director Report Dan Boyd
8. **Committee Reports**
  - A. Appoint Committee Member(s)

**Community Services of Northeast Texas, Inc.**  
**Head Start**  
**Policy Council Meeting**  
**Wednesday, January 24, 2018 9:15 am**  
**Linden Administrative Offices**  
**304 East Houston**  
**Linden, Texas**

B. School Readiness Committee Report

**9. Action Items**

A. Discuss and/or Approve Disability Waiver Request Grant# 06CH7174/04

B. Discuss and/or Approve moving the May meeting to May 30, 2018

**10. Discussion Items**

**11. Audience Comments**

**12. Executive Session**

**A. Personnel**

**1. New hires and terminations**

Discussion with respect to any matter specifically made confidential by law or regulation. Topics may include, but are not limited to: Approval of new hires, terminations, and employee matters of a confidential nature.

**13. Required Action from Executive Session**

**14. Adjourn**

**Community Services of Northeast Texas, Inc.  
Head Start Policy Council Meeting Minutes  
Wednesday December 6, 2017 9:15am  
Linden Administrative Offices  
304 East Houston  
Linden, Texas**

PC Attendance	Campus	Title	Sep-17	Nov-17	Dec-17
<b>Chairperson - Tamaitha Sartor</b>			x	x	x
<b>Vice Chairperson - Olivia Woodruff</b>			x	x	x
<b>Secretary - Stacy Guerrero</b>			x	x	x
Brenda Swisher	Board Liaison/CC	Representative	x	x	x
April Bennett	Morris County	Representative			x
Tamaitha Sartor	Atlanta Head Start	Representative	x	x	x
Amber Kimbriel	Atlanta Head Start	Alternate			
Courtney Crow	Bloomburg	Representative		x	x
Kimberly Jordan	Bloomburg	Alternate			
Stacy Guerrero	D/LS	Representative	x	x	x
Shayla Peters	D/LS	Alternate			
Tia Goodwin	Hughes Springs	Representative	x		x
Peggy Peters	Hughes Springs	Alternate			
Olivia Woodruff	Linden	Representative	x	x	x
Dawn Hansche	Linden	Alternate			
Whitney Williams	Naples	Representative			
Kassi Croley	Naples	Alternate			
Jessica Wilson	New Boston	Representative	x		x
Sondra Lyon	New Boston	Alternate			
Liliana Hernandez	Pittsburg	Representative	x	x	x
Dwight White	Pittsburg	Alternate			
Daniela Salazar	Texarkana	Representative	x	x	x
Gwendolyn "Brandy" Ross	Texarkana	Alternate			

**Others in attendance: CSNT Staff:** Dan Boyd, Bernadette Harris, Charlotte Hall, Susan Horner, Kennessa Pratt, Shirley Baker, Debra Jackson and Venus Hornbuckle  
**Parent:** Victoria Horner

1. **Call to Order:** The meeting was called to order by Tamaithia Sartor, Policy Council Chairperson at 9:18 am December 6, 2017 in the Linden Administrative Conference Room.
2. **Recognize New Policy Council Members:** None
3. **Establishment of Quorum:**  
Quorum was established with the following Policy Council Members present: April Bennett, Tia Goodwin, Jessica Wilson, Olivia Woodruff, Courtney Crow, Liliana Hernandez, Brenda Swisher, Tamaithia Sartor, Stacy Guerrero and Daniela Salazar

**4. Approval of Agenda:**

Members reviewed the agenda. April Bennett moved to accept the agenda as presented. The motion was seconded by Tia Goodwin. The motion was put to a vote with a majority of members voting in favor of by signaling aye. The motion carried.

**5. Approval of Minutes from November 1, 2017:**

April Bennett moved to approve the minutes of the November 1, 2017 meeting as presented. The motion was seconded by Stacy Guerrero. The motion was put to a vote with a majority of members voting in favor of by signaling aye. The motion carried.

**6. Presentations:**

**A. Texarkana Head Start**

Debra Jackson, Campus Director, attempted to show a presentation, but there were technical difficulties. She will bring the presentation next month.

**B. Detailed On-going Monitoring Questions**

Shirley Baker and Venus Hornbuckle asked the members questions.

**7. Reports:**

**A. Financial Report – Shelley Mitchell**

Dan Boyd gave the Financial Report as presented.

**B. Head Start Director Report – Bernadette Harris**

Bernadette Harris gave the Head Start Director report as presented.

**C. Executive Directors Report**

None

**8. Committee Report:**

**A. Appoint Committee Members**

None

**2017-2018 List of Committees**

**Self-Assessment**

Liliana Hernandez– Policy Council

Tia Goodwin– Policy Council

Donna Early – Governing Board

Gus Gustafson– Governing Board

**Community Assessment**

Olivia Woodruff– Policy Council

Gus Gustafson – Governing Board

April Bennett– Governing Board

**Finance Committee**

April Bennett - Policy Council

Donna Early – Governing Board

Kim Cook– Governing Board

Brant Allen – Governing Board

**School Readiness Committee**

Daniela Salazar - Policy Council

Tia Goodwin – Policy Council  
Judge Munkres– Governing Board  
Gus Gustafson – Governing Board  
Donna Early – Governing Board  
Raegan Lee - Governing Board  
Brenda Swisher – Governing Board

**ERSEA Committee**

Tia Goodwin - Policy Council  
Kim Cook – Governing Board  
Gus Gustafson – Governing Board  
April Bennett – Governing Board

**Strategic Planning Committee**

Jessica Wilson– Policy Council  
Ross Hyde– Governing Board  
Gus Gustafson – Governing Board

**Health Advisory Committee**

Olivia Woodruff– Policy Council  
Liliana Hernandez- Policy Council  
Ross Hyde – Governing Board  
Donna Early – Governing Board  
Brant Allen– Governing Board

- Tamaithia Sartor – Policy Council Chairperson is invited to serve on all committees

**B. Health Services Advisory Committee Report**

Bernadette Harris stated the items would be reviewed during the actions items.

**C. ERSEA Committee Report**

Bernadette Harris stated there were not any action items to come before the members.  
The committee reviewed the new policies.

**9. Action Items:**

**A. Discuss and/ or Approve Recommendations from the Health Services  
Advisory Committee Meeting**

- a. Medical/Dental Home Form Update**
- b. CSNT Physical Form**
- c. TB Questionnaire**
- d. Lead Exposure Questionnaire**

Bernadette Harris reviewed the changes. Brenda Swisher moved to approve the Recommendations from the Health Services Advisory Committee Meeting as presented. The motion was seconded by Tia Goodwin. The motion was put to a vote with a majority of members voting in favor by signaling aye. The motion carried.

**10. Discussion Items:**

**A. Discuss CLASS Fall 2017 Data**

Bernadette Harris reviewed the CLASS Fall 2017 Data as presented.

**11. Audience Comments:**

**None**

**12. Executive Session:**

None

**13. Required Action from Executive Session:**

None

**14. Adjourn:**

A motion to adjourn was made by April Bennett at 10:25 am. The motion was seconded by Jessica Wilson.

**Minutes Submitted by: Bridgette Grandmaison**

**Minutes approved by:**

# Head Start

## Financial Report for the month of January 2018

(November 2017 Expenditures)

<u>Funding Source</u>	<u>Amount Funded</u>	<u>Expenditures</u>	<u>Total To Date</u>	<u>Balance</u>	<u>Monthly Budget</u>	<u>YTD Budget</u>	<u>(Over)/Under</u>
<i>12 month program ending 11-30-2017</i>							
Personnel	\$2,360,038.00	\$311,062.09	\$2,420,711.16	(\$60,673.16)	\$196,669.83	\$2,360,038.00	(\$60,673.16)
Fringe Benefits	\$681,300.00	\$46,183.72	\$602,168.43	\$79,131.57	\$56,775.00	\$681,300.00	\$79,131.57
Travel (4120)	\$22,150.00	\$395.98	\$24,673.44	(\$2,523.44)	\$1,845.83	\$22,150.00	(\$2,523.44)
Equipment	\$27,500.00	\$0.00	\$25,974.87	\$1,525.13	\$2,291.67	\$27,500.00	\$1,525.13
Supplies	\$125,500.00	\$36,943.24	\$132,458.62	(\$6,958.62)	\$10,458.33	\$125,500.00	(\$6,958.62)
Contractual	\$17,838.00	\$7,491.96	\$17,838.00	\$0.00	\$1,486.50	\$17,838.00	\$0.00
Facilities / Construction	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other (4120)	\$22,724.00	\$297.67	\$16,268.15	\$6,455.85	\$1,893.67	\$22,724.00	\$6,455.85
Other (4122)	\$508,734.00	\$72,428.95	\$602,003.45	(\$93,269.45)	\$42,394.50	\$508,734.00	(\$93,269.45)
<b>Total</b>	<b>\$3,765,784.00</b>	<b>\$474,803.61</b>	<b>\$3,842,096.12</b>	<b>(\$76,312.12)</b>	<b>\$313,815.33</b>	<b>\$3,765,784.00</b>	<b>(\$76,312.12)</b>
T&TA	\$44,874.00	\$693.65	\$40,941.59	\$3,932.41	\$3,739.50	\$44,874.00	\$3,932.41
<b>Total</b>							
USDA Reimbursements through November 2017							\$136,792.78
Estimated USDA Reimbursement for							\$0.00
							<u>\$60,480.66</u>
							Resulting (over)/under with USDA

\* Total Over/Under without USDA

### Accruals:

Actual year end payroll accrual = 140,000.00

<b>Further Analysis</b>	
Number of children	516
Number of classrooms	24

	<u>Amount Funded</u>	<u>Expenditures</u>	<u>Total To Date</u>	<u>Monthly Budget</u>	<u>YTD Budget</u>	<u>(Over)/Under</u>
Per Classroom	\$156,907.67	\$19,783.48	\$160,087.34	\$13,075.64	\$156,907.67	(\$3,179.67)
Per Child	\$7,298.03	\$920.16	\$7,445.92	\$608.17	\$7,298.03	(\$147.89)

<b>IN-KIND (Non-Federal Share)</b>				
	<u>Needed</u>	<u>This month</u>	<u>Total</u>	<u>Still need</u>
	\$941,446.00	\$130,340.06	\$1,366,530.22	(\$425,084.22)

# Head Start

## Financial Report for the month of January 2018

(December 2017 Expenditures)

<u>Funding Source</u>	<u>Amount Funded</u>	<u>Expenditures</u>	<u>Total To Date</u>	<u>Balance</u>	<u>Monthly Budget</u>	<u>YTD Budget</u>	<u>(Over)/Under</u>
<i>12 month program ending 11-30-2018</i>							
Personnel	\$1,191,495.00	\$145,993.06	\$145,993.06	\$1,045,501.94	\$99,291.25	\$99,291.25	(\$46,701.81)
Fringe Benefits	\$306,929.00	\$43,696.55	\$43,696.55	\$263,232.45	\$25,577.42	\$25,577.42	(\$18,119.13)
Travel (4120)	\$22,150.00	\$1,423.33	\$1,423.33	\$20,726.67	\$1,845.83	\$1,845.83	\$422.50
Equipment	\$56,000.00	\$0.00	\$0.00	\$56,000.00	\$4,666.67	\$4,666.67	\$4,666.67
Supplies	\$72,363.00	\$1,157.76	\$1,157.76	\$71,205.24	\$6,030.25	\$6,030.25	\$4,872.49
Contractual	\$8,919.00	\$0.00	\$0.00	\$8,919.00	\$743.25	\$743.25	\$743.25
Facilities / Construction	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other (4120)	\$22,724.00	\$2,720.00	\$2,720.00	\$20,004.00	\$1,893.67	\$1,893.67	(\$826.33)
Other (4122)	\$202,312.00	\$33,370.45	\$33,370.45	\$168,941.55	\$16,859.33	\$16,859.33	(\$16,511.12)
<b>Total</b>	<b>\$1,882,892.00</b>	<b>\$228,361.15</b>	<b>\$228,361.15</b>	<b>\$1,654,530.85</b>	<b>\$156,907.67</b>	<b>\$156,907.67</b>	<b>(\$71,453.48)</b>
T&TA	\$44,874.00	\$4,143.33	\$4,143.33	\$40,730.67	\$3,739.50	\$3,739.50	(\$403.83)
<b>Total</b>							
USDA Reimbursements through December 2017							\$10,168.10
Estimated USDA Reimbursement for							\$0.00
							<u>Resulting (over)/under with USDA</u>
							<u>(\$61,285.38)</u>

\* Total Over/Under without USDA

### Accruals:

Actual year end payroll accrual = \$49,000.00

<b>Further Analysis</b>	
Number of children	516
Number of classrooms	24

	<u>Amount Funded</u>	<u>Expenditures</u>	<u>Total To Date</u>	<u>Monthly Budget</u>	<u>YTD Budget</u>	<u>(Over)/Under</u>
Per Classroom	\$78,453.83	\$9,515.05	\$9,515.05	\$6,537.82	\$6,537.82	(\$2,977.23)
Per Child	\$3,649.02	\$442.56	\$442.56	\$304.08	\$304.08	(\$138.48)

<b>IN-KIND (Non-Federal Share)</b>				
	<u>Needed</u>	<u>This month</u>	<u>Total</u>	<u>Still need</u>
	\$470,723.00	\$126,784.48	\$126,784.48	\$343,938.52



# Community Services of Northeast Texas, Inc.

## Credit Usage Report

### Board Report -January 2018

#### Capital One Credit Card

Purchases for November and December 2017		484.89
Payment due by 12/30/2017	Pd on 12/19/2017	<u>(484.89)</u>
Balance		-

#### Lowes Credit Card

Purchases for		-
Payment due	Pd on	<u>-</u>
Balance		-

#### Sam's Club Credit Card

Purchases for		-
Payment due by	Pd on	<u>-</u>
Balance		-

#### Line of Credit

Program	CBA UH	CBA CIGNA	CURRENT	CEAP
Highest December 2017 balance	-	-	11,100.00	-
Current balance	-	-	11,100.00	-
Exp pay off date			2/28/2018	

#### In House Line of Credit

Program	CSBG	ETCOG	CSBG D	CBA CIGNA	CBA UNITED	CEAP
Highest November 2017 balance	81,740.00	107,021.06	-	-	-	-
Current balance	81,740.00	107,021.06	-	-	-	-
Exp pay off date	-	-				

#### Capital One Bank Loans



CAPITAL ONE CARD SERVICES  
CORPORATE CARD  
PO BOX 60024  
NEW ORLEANS LA 70160-0024

ACCOUNT NUMBER	XXXX XXXX XXXX
PAYMENT DUE DATE	12-30-17
MINIMUM PAYMENT	\$484.89
NEW BALANCE	\$484.89



CAPITAL ONE, N.A.  
CORPORATE CARD  
P.O. BOX 60024  
NEW ORLEANS LA 70160-0024

AMOUNT  
ENCLOSED \$



COMMUNITY SERVICES  
CSNT INC  
PO BOX 427  
LINDEN TX 75563-0427

\*\*T0001063



Please tear payment coupon at perforation.

**RECEIVED**  
DEC 12 2017  
BY: *CLB*

**CORPORATE ACCOUNT SUMMARY**

CORPORATE ACCOUNT NUMBER

XXXXXXXXXX

CLOSING DATE	12-05-17	PREVIOUS BALANCE	775.25
PAYMENT DUE DATE	12-30-17	PURCHASES AND OTHER CHARGES	826.44
CREDIT LIMIT	10,000	CASH ADVANCES	.00
AVAILABLE CREDIT		CREDITS	341.55
		PAYMENTS	775.25
FOR CUSTOMER SERVICE CALL:		LATE PAYMENT CHARGES	.00
1-866-772-4497		CASH ADVANCE FEE	.00
SEND BILLING INQUIRIES TO:		FINANCE CHARGES	.00
CAP ONE COMMERCIAL		OVERLIMIT FEES	.00
MASTERCARD		<b>NEW BALANCE</b>	<b>484.89</b>
P.O. BOX 84012		MINIMUM PAYMENT DUE	484.89
COLUMBUS GA 31908-4012		DISPUTED AMOUNT	.00

25203390 - 000944 - 0002 - 0002 - 7

ACCT. NUMBER: xxxx xxxx xxxx [REDACTED]			
CREDIT LIMIT	10,000.00	CASH ADVANCE BALANCE	.00
NEW BALANCE	484.89	MINIMUM PAYMENT DUE	484.89
AVAILABLE CREDIT	9,515.11	PAYMENT DUE DATE	12-30-17

**FINANCE CHARGE SUMMARY**

	<u>AVERAGE DAILY BALANCE</u>	<u>MONTHLY PERIODIC RATE</u>	<u>CORRESPONDING ANNUAL PERCENTAGE RATE</u>	<u>PERIODIC FINANCE CHARGE</u>
PURCHASES	\$0.00	0.9367%	11.24%	\$0.00
CASH ADVANCES	\$0.00	1.4992%	17.99%	\$0.00

**ANNUAL PERCENTAGE RATE\*:** 11.24%  
 Periodic rates may vary  
 Number of days in billing cycle: 30

\* Cash Advance Fees will cause the APR for Cash Advances & Checks to appear overstated.

**CORPORATE ACCOUNT ACTIVITY**

COMMUNITY SERVICES OF NORTHEAS  
 xxxx-xxxx-xxxx [REDACTED]

TOTAL CORPORATE ACTIVITY  
 \$775.25 CR

Post Date	Trans Date	Reference Number	Transaction Description	Amount
11-21	11-21	75528027325093000630012	PAYMENT RECEIVED -- THANK YOU	775.25 PY

**INDIVIDUAL CARDHOLDER ACTIVITY**

DAN LUCKY BOYD  
 xxxx-xxxx-xxxx [REDACTED]

CREDITS \$341.55    PURCHASES \$826.44    CASH ADV \$0.00    TOTAL ACTIVITY \$484.89

Post Date	Trans Date	Reference Number	Transaction Description	Amount
11-29	11-28	55457027332083200480556	COMMUNITY ACTION PARTN 02022657546 DC	495.00
11-30	11-29	55432867333200146634724	FT WORTH FRFLD INN&STE FORT WORTH TX 333001 ARRIVAL: 11-29-17	341.55 CR
12-01	11-29	25247807334005205009018	HYATT PLACE-DALLAS LAS IRVING TX 128914013 ARRIVAL: 10-16-17	165.72
12-04	12-01	25247807336000238001096	HYATT PLACE-DALLAS LAS IRVING TX 128914013 ARRIVAL: 11-29-17	165.72

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 DEC 12 2017  
 BY: *CLH*





# CSNT Head Start Monthly Report

Program Year 04 2018 06CH7174/04

2018

CSNT HS Report  
Revised 2/21/17

## Attendance/Enrollment

	December	January	February	March	April	May	June	July	August	September	October	November
Funded Enrollment	516											
# additional students (partnerships)	11											
% with Special Needs	8%											
ADA Funded Enrolled* (516)	92%											
Enrollment (w/additional students)	90%											
Present/ Absent	474/52											
* If below 85% (Why) -	NA	N/A	N/A	NA	NA	NA	NA	NA	NA	NA	NA	NA

## Non-Federal Share

\$941,446 \$814,662 \$126,784 87% Needed

	December	January	February	March	April	May	June	July	August	September	October	November
\$126,784	\$ 126,784											

## Admin Expenditures (including non-federal share)

*Should not be above 15%												
0%												

## Meals/Reimbursements

\$10,168	December	January	February	March	April	May	June	July	August	September	October	November
# of service days	14											
# of meals served	4,868											
CACFP Reimbursement	\$ 10,168	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

## Program Monitoring

	December	January	February	March	April	May	June	July	August	September	October	November
# Child Files Reviewed	87											
# Classrooms Observed	54											
Incomes Verified	0											
# Parents Interviewed	5											
# of Staff interviewed	5											
# Bus Routes Observed	1											
# Staff Files Reviewed	15											
# Community Contacts	15											
# of Findings Corrected	25											

## Annual Self Assessment Findings

Date: Week of 2/13/2017 Completed

	December	January	February	March	April	May	June	July	August	September	October	November
# of findings	11											
# findings corrected	11											
# findings remaining	0											

## Program Updates

School Districts have been closed for winter weather.  
Flu has been very bad this year. Campuses are taking precautions to prevent the spread of the flu.

PIR Snapshot	Total	Percentage
Report: Head Start PIR Snapshot (Grid)		
PIR: Head Start 2017-2018		
Section: a. Total Funded Enrollment		
Number of enrollment slots that the program is funded to serve.	516	100%
Section: b. Funded Enrollment by Program Option		
Center-Based	516	100%
Home-Based	0	0%
Combination	0	0%
Family Child Care	0	0%
Locally Designed	0	0%
Section: c. Detail - Center-based Funded Enrollment		
Center-based Part Day (4 days per week)	0	0% of Center-based Total
Center-based Full Day (4 days per week > 6 Hours per Day)	0	0% of Center-based Total
Center-based Part Day (5 days per week)	516	100% of Center-based Total
Center-based Full Day (5 days per week > 6 Hours per Day)	0	0% of Center-based Total
Section: d. Total Cumulative Enrollment		
Actual number of children served by the program throughout the entire year, inclusive of enrollees who left during the program year and the enrollees who filled those empty places. Due to turnover, more children and families may receive Head Start services cumulatively throughout the program year (all of whom are reported in the PIR) than indicated by the funded enrollment numbers.	546	100% of participants
Section: e. Participants By Age		
Two Years Old	0	0% of cumulative enrollment
Three Years Old	232	42.49% of cumulative enrollment
Four Years Old	314	57.51% of cumulative enrollment
Five Years Old and Older	0	0% of cumulative enrollment
Section: f. Homelessness Services		
Total Number of children experiencing homelessness that were served during the enrollment year	26	4.76% of cumulative enrollment
Section: g. Foster Care		
Total number of enrolled children who were in foster care at any point in the program year	9	1.65% of cumulative enrollment
Section: h. Prior Enrollment of Children		
Second Year	174	31.87% of cumulative enrollment
Three (or more) Years	0	0% of cumulative enrollment
Section: i. Ethnicity		
Hispanic or Latino Origin	86	15.75% of cumulative enrollment
Non-Hispanic or Non-Latino Origin	460	84.25% of cumulative enrollment
Section: j. Race		
American Indian or Alaska Native	5	0.92% of cumulative enrollment
Asian	3	0.55% of cumulative enrollment
Black or African American	277	50.73% of cumulative enrollment
Native Hawaiian or Pacific Islander	1	0.18% of cumulative enrollment
White	162	29.67% of cumulative enrollment

PIR Snapshot	Total	Percentage
Biracial or Multi-Racial	52	9.52% of cumulative enrollment
Other Race	46	8.42% of cumulative enrollment
Unspecified Race	0	0% of cumulative enrollment

Section: k. Language

English	493	90.29% of cumulative enrollment
Spanish	46	8.42% of cumulative enrollment
Central American, South American, or Mexican Languages	0	0% of cumulative enrollment
Caribbean Languages	0	0% of cumulative enrollment
Middle Eastern or South Asian Languages	0	0% of cumulative enrollment
East Asian	0	0% of cumulative enrollment
Native North American or Alaska Native Languages	0	0% of cumulative enrollment
Pacific Island Languages	0	0% of cumulative enrollment
European or Slavic Languages	0	0% of cumulative enrollment
African Languages	0	0% of cumulative enrollment
Other Languages	0	0% of cumulative enrollment
Unspecified Language	7	1.28% of cumulative enrollment

Section: l. Health Services

Children With Health Insurance At Start of Enrollment	528	28.21% of cumulative enrollment
Children With Health Insurance At End of Enrollment	154	28.21% of cumulative enrollment
Children With A Medical Home At Start of Enrollment	473	86.63% of cumulative enrollment
Children With A Medical Home At End of Enrollment	42	7.69% of cumulative enrollment
Children With up-to-date Immunizations or all possible immunizations to date, or exempt at start of enrollment	539	98.72% of cumulative enrollment
Children With up-to-date Immunizations or all possible immunizations to date, or exempt at end of enrollment	532	97.44% of cumulative enrollment
Children with a dental home at start of enrollment	458	83.88% of cumulative enrollment
Children with a dental home at end of enrollment	55	10.07% of cumulative enrollment

Section: m. Disability Services

Children with an Individualized Education Program (IEP), indicating they were determined eligible to receive special education and related services	40	7.33% of cumulative enrollment
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Section: n. Family Services

Total Number of Families	514	100% of total families
Families Who Received at Least One Family Service	510	99.22% of total families

Section: o. Specific Services

Emergency or Crisis Intervention	10	1.95% of total families
Housing Assistance	8	1.56% of total families
Mental Health Services	14	2.72% of total families
English as a Second Language (ESL) Training	7	1.36% of total families
Adult Education	40	7.78% of total families
Job Training	2	0.39% of total families
Substance Abuse Prevention	0	0% of total families
Substance Abuse Treatment	0	0% of total families
Child Abuse and Neglect Services	0	0% of total families
Domestic Violence Services	1	0.19% of total families



PIR Snapshot	Total	Percentage
Child Support Assistance	1	0.19% of total families
Health Education	510	99.22% of total families
Assistance to Families of Incarcerated Individuals	0	0% of total families
Parenting Education	510	99.22% of total families
Relationship or Marriage Education	0	0% of total families