

HEAD START DIRECTOR – MONITORING REPORT

MONTH OF: MAY 2018

7

**# of Sites
Monitored**

**Number of
Non-
Compliant
Findings**

23

Findings Completed

15%

**Detailed
Monitoring**

**Self-
Assessment**

0%



% Non-Compliant By Area

| | |
|--------------------------|-----|
| ➤ Safe Environment | 4% |
| ➤ Campus Directors | 13% |
| ➤ Disability/MH | 4% |
| ➤ Classrooms - ED | 0% |
| ➤ Child Files - ED | 0% |
| ➤ ERSEA | 0% |
| ➤ PFCE | 0% |
| ➤ Health | 33% |
| ➤ IT | 9% |
| ➤ Human Resources | 0% |
| ➤ Nutrition | 0% |
| ➤ Transportation | 0% |
| ➤ Checklist – Child File | 0% |
| ➤ ADA | 0% |
| ➤ CACFP | 9% |
| ➤ Inventory | 0% |
| ➤ Management Systems | 0% |
| ➤ CLASS | 4% |
| ➤ PBC | 0% |
| ➤ Personnel Files | 0% |