

CSNT Head Start Monthly Report

Program Year 04 2018 06CH7174/04 2018

Attendance/Enrollment

	December	January	February	March	April	May	June	July	August	September	October	November
Funded Enrollment	516	516	516	516	516	516	NA	NA	516	516		
# additional students (partnerships)	11	12	12	13	14	13	NA	NA	5	8		
% with Special Needs	8%	8%	8%	10%	11%	11%	NA	NA	4%	5%		
ADA Funded Enrolled* (516)	92%	92%	93%	95%	97%	95%	NA	NA	96%	96%		
Enrollment (w/additional students)	90%	90%	91%	93%	95%	92%	NA	NA	94%	95%		
Present/ Absent	474/53	473/55	479/49	490/39	500/30	489/40	NA	NA	506/15	496/28		
* If below 85% (Wh) -	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		NA

Non-Federal Share

	December	January	February	March	April	May	June	July	August	September	October	November
\$1,172,485	\$ 126,784	\$ 153,367	\$ 150,591	\$ 146,748	\$ 133,034	\$ 132,051	\$ 60,526	\$ 62,693	\$ 61,363	\$ 145,328		
\$941,446			(\$231,039)	\$1,172,485	-25% Needed							

Admin Expenditures (including non-federal share)

*Should not be above 15%	\$ 43,518	\$ 101,577	\$ 171,656	\$ 230,464	\$ 279,334	\$ 321,876	\$ 380,846	\$ 427,370	\$ 480,399	\$ 540,608		
--------------------------	-----------	------------	------------	------------	------------	------------	------------	------------	------------	------------	--	--

Meals/Reimbursements

	December	January	February	March	April	May	June	July	August	September	October	November
\$105,619	14	17	20	16	20	19	NA	NA	12	19		
# of service days	4,868	5,768	7,266	6,014	7,659	6,721	NA	NA	4,504	7,688		
# of meals served	\$ 10,168	\$ 11,993	\$ 15,080	\$ 12,563	\$ 15,897	\$ 14,069	\$ -	\$ -	\$ 9,507	\$ 16,341	\$ -	\$ -
CACFP Reimbursement												

Program Monitoring

	December	January	February	March	April	May	June	July	August	September	October	November
# Child Files Reviewed	87	121	411	198	350	437	NA	NA	0	113		
# Classrooms Observed	54	42	64	77	61	46	NA	NA	42	93		
Incomes Verified	0	7	3	0	3	221	NA	NA	310	76		
# Parents Interviewed	5	5	5	5	5	5	NA	NA	0	5		
# of Staff Interviewed	5	4	3	9	16	32	NA	NA	0	0		
# Bus Routes Observed	1	1	2	1	1	1	NA	NA	0	0		
# Staff Files Reviewed	15	8	0	0	0	8	NA	NA	0	9		
# Community Contacts	15	30	40	50	53	53	NA	NA	0	33		
# of Findings Corrected	25	55	37	23	23	55	NA	NA	0	46		

Annual Detailed Monitoring Findings

	December	January	February	March	April	May	June	July	August	September	October	November
# of findings	11	11	12	12	12	13	13	13	13	13		
# findings corrected	11	11	1	1	2	4	4	4	1	0		
# findings remaining	0	0	11	11	10	9	9	9	12	13		

Program Updates

Working on 45 and 90 day deadlines
OHS - Delay in Compliance Date for Background Checks and QRIS

Date: 2/13/2017 Completed

Week of

Berny Harris

From: Office of Head Start <no-reply@hsicc.org>
Sent: Wednesday, September 26, 2018 9:35 AM
To: berny.harris@csntexas.org
Subject: Delay in Compliance Date for Background Checks and QRIS

[View the web version](#)

[Go to ECLKC](#)

 U.S. Department of Health & Human Services &  Administration for Children & Families



OFFICE OF HEAD START

Delay in Compliance Date for Background Checks and QRIS

The Office of Head Start (OHS) will delay the compliance date for comprehensive background check procedures and for programs to participate in their state or local Quality Rating and Improvement Systems (QRIS). Programs have until September 30, 2019 to comply with the comprehensive background check procedures as required in **45 CFR § 1302.90(b)** and to participate in their state or local QRIS as required in **45 CFR § 1302.53(b)(2)** of the Head Start Program Performance Standards **final rule**.

OHS understands Head Start programs would bear unintended regulatory and administrative burden if they attempt to comply with the comprehensive background check standards without support from local and state law enforcement agencies. Furthermore, discussions with Head Start grantees and state organizations indicate concerns about the time and resources needed by both the states and grantees to ensure Head Start grantees are able to participate in their QRIS.

For these reasons, the Department of Health and Human Services previously delayed the compliance dates for these standards to September 30, 2018, through a notice in the Federal Register in the fall of 2017. Since then, we have learned programs could still benefit from more time as they work to align with state systems to meet these federal standards. The Federal Register notice announcing this change with the full rationale can be found at <https://www.federalregister.gov/documents/2018/09/26/2018-20848/head-start-program>.

Office of Head Start (OHS) | 330 C Street, SW | 4th Floor Mary E. Switzer Building | Washington, DC 20201
<https://eclkc.ohs.acf.hhs.gov> | 1-866-763-6481 | [Contact Us](#)

You are receiving this email because you are signed up for Office of Head Start communications. If you prefer not to receive emails of this sort in the future, you can [unsubscribe here](#). You also may [modify your ECLKC email subscriptions](#). Recipients subscribed through the Head Start Enterprise System (HSES) must be removed from HSES by their program or office. Please do not reply to this email. [Contact](#) customer service for additional support.