Justification Policy Council/Governing Board Detailed Monitoring Summary of Results Grantee 06CH011282/05		
Date 2/27/2024	Description CSNT Head Start has completed the 2024 Detailed Monitoring.	
2/2//2024	The results are:	
	Area	Concerns
	Program Governance	None
	ERSEA	 1. (10% Disability 6.5%) 2. Child Absence not documented in system within (1) hour
	Program Structure	None
	Early Childhood/CLASS	1. CLASS Scores (CO 5.44)
	Additional Services	None (See Disability – ERSEA)
	Family & Community Engagement/Transition	(See ERSEA – Parent Contacted within (1) hour if child absent)
	Health/Safety Program Services	 Health Requirements Past Due – Lead & Hemoglobin Six-Month Dentals Past Due
	Transportation	 Emergency Equipment Labels were missing on bus Transportation Attendance Log was not completed for route
	Human Resources Management	None
	Program Management & QI	None
	Financial Requirements	None
	Administrative Requirements	None