Head Start Monthly Report January 2021

Conduct of Responsibilities -

Each Head Start agency shall ensure the sharing of accurate and regular information for use by the **Governing Body and Policy Council,** about program planning, policies, and Head Start agency operations, including:

- (A) Monthly financial statements, including credit card expenditures;
- (B) Monthly program information summaries
- **(C)** Program enrollment reports, including attendance reports for children whose care is partially subsidized by another public agency;
- **(D)**Monthly reports of meals and snacks provided through programs of the Department of Agriculture;
- (E) The financial audit;
- (F) The annual self-assessment, including any findings related to such assessment;
- **(G)** The communitywide strategic planning and needs assessment of the Head Start agency, including any applicable updates;
- (H) Communication and guidance from the Secretary;

In accordance with the New Head Start Performance Standards that went into effect on November 7, 2016:

1301.2 (b) Duties & Responsibilities of the Governing Body -

- (1) The governing body is responsible for activities specified at section 642©(1)€ of the Head Start Act.
- (2) The governing body must use ongoing monitoring results, data on school readiness goals, and other information described in 1302.102, and information described at section 642(d)(2) of the Act to conduct its responsibilities.

Please see Program Information Summary & attachments to this monthly report for monitoring reports.

A. Monthly Financial Statements including credit card expenditures: \$229.89

12/14/20	\$29.99	Adobe	HS Secretary
12/21/20	\$199.90	ZOOM	Program

B. Program Information Summary

December marked the beginning of FY 21 for MCHS. The Director intends to ask for a carryover request for COVID funds and Quality Improvement dollars left unspent.

In absence of a FESM, the Director provided weekly supervision to the Family Advocate team. Other meetings attended include weekly OHSAI Director Zooms, OHSAI Executive team, OHSAI Board, COLT, OHSAI Futures Group, and OHSAI monthly training.

The Director along with HT Brewer and CCS staff participated in the State Heading to Kindergarten transition meeting for the month and developed internal plans to move forward.

The program completed Focus Area 1 federal review the week of December 14th. We await those results and will report to the Board any findings.

The Director completed the Leadership study group and developed plans to incorporate this into an administrative leadership activity / professional development as part of the long-term strategic plan for 2021.

The Director interviewed and hired Mental Health Manager and Family Engagement Manager. Both positions will start January 4th.

The Director began training managers on updated policy & procedure forms. First area was Program Governance.

The HCSM trained staff on ZONO machine, CPR / FA, and communicable diseases.

Family Advocates were trained on immunization data entry and EPSDT schedules.

Family Advocates and HCSM supported the community Angel Tree program again this year.

Education – CLASS observations were completed for the program. Please see attachments for scores. All Teacher Assistants were provided laptops.

Mental Health – 24 children have been referred / identified as needing mental health services

Disabilities – 20 children are receiving IEP services, 2 are suspected to need IEP services **Health** – please see attached report

Family Engagement – Family Engagement activities in-person are suspended currently

C. Enrollment / Attendance

Cumulative Enrollment reported is 100.

Enrollment by Program Option:

Half Day PY Head Start	63	
Full Day School Year Ed Complex	18	
Virtual Ed Complex	9	
Full Day School Year Rockford	8	
Virtual Rockford	1	

Attendance by Program Option:

Half Day PY Head Start	83.43	
Full Day School Year Ed Complex	86.41	
Virtual Ed Complex	92.5	
Full Day School Year Rockford	93.06	
Virtual Rockford	27.27	

D. CACFP report - CACFP claimed meals

Month Served	December 2020
Total Days Attendance	Rockford – 9 Ed Complex - 12
Total Breakfast	457
Total Lunches	871
Total Snacks	427
Total Meals	1755 + 110 virtual = 1865

- E. Financial Audit Finished
- F. Annual Self-Assessment
 - Planning begins March 2020
- G. Community Assessment Finished
 H. Communication and guidance from the Secretary See attached

Attachments to report:

Recruitment Plan Disabilities

Respectfully submitted,

Amy Esser Executive Director

L
RA
20 6
T-20
TAR
AD S
뿦

REVENUE

REMAINING BALANCE	109,223.75 105,762.58 19,556.24 91,167.77 14,376.00 4,384.20	4,501.50 18,723.27 23,224.77	(3,512.94)	19,711.83	(8)	364,162.37
	3,261.40 26,021.78 7,725.32	1 1 (40)	. .	1	1	37,008.50
EXPENDABLE BALANCE	109,223.75 109,023.98 45,578.02 98,893.09 14,376.00 4,364.20 381,459.04	4,501.50 18,723.27 23,224.77	(3,512.94)	19,711.83	1	401,170.87
ACTUAL EXPENDED	858,917.25 525,374.02 115,440.98 187,952.91 5,111.80	12,230.50 3,306.73 15,537.23	6,012.94	21,550.17		1,714,347.13
TOTAL BUDGET	968,141.00 634,398.00 161,019.00 286,846.00 14,376.00 9,476.00 2,074,256.00	16,732.00 22,030.00 38,762.00	2,500.00	41,262.00		2,115,518.00
OTHER SOURCES	20,505.00 793.00 29,903.00		9. 1	•	ı	51,201.00
FEDERAL BUDGET	947,636.00 634,398.00 160,226.00 256,943.00 14,376.00 9,476.00 2,023,055.00	16,732.00 22,030.00 38,762.00	2,500.00	41,262.00	•	2,064,317.00
	USAS (400's) USAS (500) USAS (800's)	419 439				
	alary inge Benefits rogramming upplies aptial Outlay ther Expenditures	raining & Technical Services raining & technical serv (job code 400) taff out of fown travel ubtotal Purch Service	raining & Tech Supplies ubtotal Supplies	&TA -PA20	eturn of Board Advance	TOTALS
	OTHER TOTAL ACTUAL EXPENDABLE ENCUMBERED/ R SOURCES BUDGET EXPENDED BALANCE REQUISITIONS	FEDERAL OTHER TOTAL ACTUAL EXPENDABLE ENCUMBERED/ REM BUDGET SOURCES BUDGET EXPENDED BALANCE REQUISITIONS BA 847,636.00 20,505.00 968,141.00 858,917.25 109,223.75 100,023.08 3,261.40 10 858,917.25 109,223.75 26,021.78 1 160,226.00 793.00 145,440.98 45,780.2 26,021.78 1 256,943.00 29,903.00 14,376.00 14,376.00 14,376.00 9,476.00 5,111.80 4,364.20 11 9,476.00 51,201.00 2,074,256.00 1,692,786.96 381,459.04 37,008.50 34	FEDERAL OTHER TOTAL ACTUAL EXPENDABLE ENCUMBERED REQUISITIONS B. BUDGET EXPENDED BALANCE E. BOLOTTO E. BOLOTTO	FEDERAL OTHER TOTAL EXPENDABLE ENCUMBERED RENAMICE REQUISITIONS BABUDGET SOURCES BUDGET EXPENDABLE ENCUMBERED RENAMICE REQUISITIONS BABUDGET SOURCES BUDGET EXPENDED BALANCE REQUISITIONS BABUDGET SOURCES BUDGET EXPENDED BALANCE REQUISITIONS BABUDGET SOURCES BUDGET TOTAL TO	FEDERAL OTHER	PEDERAL PEDERAL NTHER TOTAL EXPENDABLE ENCUMBERED/ REN

TOTAL REVENUE OVER/UNDER TOTAL EXPENDITURES

REVENUE

_
Ξ
3
2
G
2
2
•
E
5
~
S
⋖
ш

	REMAINING BALANCE	391,119.04 268,005.95 17,960.42 80,078.32	5,719.00	3,995.00 3,637.00 7,632.00	402.28	8,034.28		770,917.01
	ENCUMBERED/ REQUISITIONS	2,986.71 62,783.66 38,464.40	75.00 104,309.77	715.00	E 5	715.00		105,024.77
REMAINING FUNDING 844,733.00 30,696.00 - - 875,429.00	EXPENDABLE BALANCE	391,119.04 270,992.66 80,744.08 118,542.72	5,794.00 867,192.50	4,710.00 3,637.00 8,347.00	402.28	8,749.28	•	875,941.78
REVENUE RECEIVED 118,000.00	ACTUAL EXPENDED	65,394.96 42,343.34 7,703.92 178.28	1,000.00		866.72	866.72		117,487.22
TOTAL REVENUES 962,733.00 30,696.00	EXPENSES TOTAL S BUDGET	456,514.00 313,336.00 88,448.00 118,721.00	6,794.00 983,813.00	4,710.00 3,637.00 8,347.00	1,269.00	9,616.00	•	993,429.00
OTHER SOURCES 30,696.00	EXPE OTHER SOURCES	793.00 29,903.00	30,696.00			ı	•	30,696.00
FEDERAL BUDGET 962,733.00	FEDERAL BUDGET	456,514.00 313,336.00 87,655.00 88,818.00	6,794.00 953,117.00	4,710.00 3,637.00 8,347.00	1,269.00	9,616.00	ı	962,733.00
		USAS (400's) USAS (500)	USAS (800's)	419 439				
Federal Revenue CACFP Revenue Other Local Refund prior year exp Board advance Total		Salary Fringe Benefits Programming Supplies Capital Outlay	Other Expenditures PA22 subtotal	Training & Technical Services Training & technical serv (job code 400) Staff out of town travel Subtotal Purch Service	Training & Tech Supplies Subtotal Supplies	T&TA -PA20	Return of Board Advance	TOTALS

TOTAL REVENUE OVER/UNDER TOTAL EXPENDITURES

512.78

439 Early Childhood 439-9921	Salaries	Fringes 200	Purchased Services 400	Supplies 500	Capital Outlay 600	Other 800	Total
Original CCIP Budget	31,400.00	20,600.00	-	-	-	-	52,000.00
					_	_	_
	_	_	•	_	_	-	-
		_	_	_	-	•	-
	•	-	-	-	-	-	-
Adjusted							
CCIP Budget	31,400.00	20,600.00	-	-	-	-	52,000.00
Exp thru 9/30	4,924.10	2,737.25					7,661.35
Exp thru 10/31	3,628.40	2,302.86					5,931.26
Exp thru 11/30	3,765.91	672.18					4,438.09
Exp thru 12/31	3,664.74	2,460.65					6,125.39
Exp thru 01/31							-
Exp thru 02/28							-
Exp thru 03/31							-
Exp thru 04/30							-
Exp thru 05/31							-
Exp thru 06/30	-	-					-
Exp thru 07/31							-
Exp thru 08/31							-
Total Expenditures	15,983.15	8,172.94	-	-	-	-	24,156.09
CCIP Budget Remaining	15,416.85	12,427.06	-	-	-	-	27,843.91
GIN OPEND IN TO	34.540.00	22 660 00					

CAN SPEND UP TO BUDGET PLUS 10% 34,540.00

22,660.00

COMMERCIAL ACCOUNT ACTIVITY

CELINA CITY SCHOOLS 5563-7579-0004-4218 TOTAL COMMERCIAL ACTIVITY \$36,657.31CR

ACCOUNTING CODE:

Post Tran Date Date

Reference Number

Reference Number 55429500355637539330387

Transaction Description

Amount

12-14 12-14

Post Tran Date Date 12-21 12-20 AUTO PAYMENT DEDUCTION

36,657.31 CR

Amount 199.90

\$199.90

Total Activity

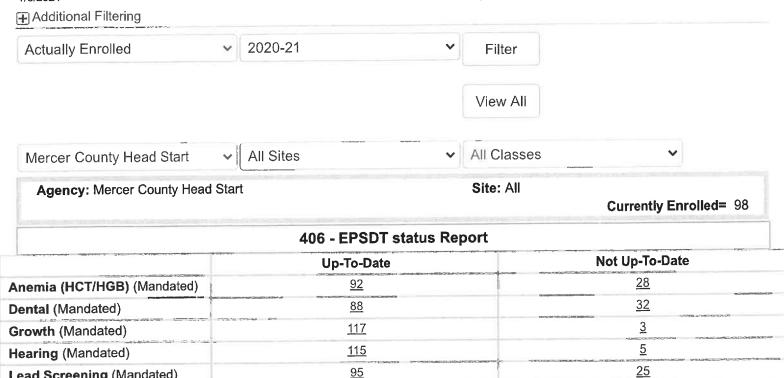
46	DIVIDUAL CARD	OLDER ACTI	/ITY	
AMY ESSER 5563-7500-2990-4743 ACCOUNTING CODE:	CREDITS \$0.00	PURCHASES \$199.90	CASH ADV \$0.00	TOTAL ACTIVITY \$199.90
ACCOUNTING CODE.	Telecommunica	ation Activity		

Transaction Description ZOOM.US 888-799-9666 8887999666 CA

THOMAS S SOMMER 5563-7501-5068-7513			CREDITS PURCHASES CASH ADV \$0.00 \$3,954.88 \$0.00				
ACCO							
			Purchasing	Activity			
		Reference Number 55310200348700596183278	Transaction Descrip ADOBE STOCK 408 P.O.S.: BL131137318	5366000 CA	,	Amount 29.99	
12-14	12-10	55460290346207255300020	SCRIPPS SPELLING	BEE 5139773822 O	H	175.00~	
12-14	12-11	75217690347240000019862	POWELL COMPANY P.O.S.: 18132 SALE			3,629.24	
				Total Purch	asing Activity	\$3,834.23	
			Fleet Ac	tivity			
Post Date 12-14		Reference Number 25247700347011338152493	Transaction Descrip TRANSPORTATION P.O.S.: PYMT22370	ACCESSO JOHNSTO	OWN OH	Amount 120.65	
				Total	Fleet Activity	\$120.65	

Non-Federal Match *FINAL* October 2020						
In-Kind	Hours	Rate / hour	Total			
Celina City SchoolsAdministrative / Support Personnel	110415					
Superintendent - \$11,065.60 / year			\$922.13			
Treasurer's Office - Treasurer (TS) \$6323.20 / year			\$526.93			
Treasurer's Office - Asst Treasurer (CR) \$3952.00 / year			\$329.33			
Treasurer's Office - Admin Asst (SB) \$5532.00 / year			\$461.00			
Fringe for All(Supt, Treas Office, IT, Speech, ELL, Jen&Jeff) - \$2391.00/yr			\$199.25			
Technology Support - (CH) \$7,113.60 / year			\$592.80			
Technology Support - (CS) \$2,371.20 / year			\$197.60			
Benefits for Speech Therapist & Custodian - \$56,150.00/yr			\$4,679.17			
Speech Therapist - \$42,416.00 / (Sept-May)			\$4,712.89			
ELL Tutor - \$1,848 / year (Sept-May)			Ψ1,712100			
Itinerant Teachers - \$58,234.04 / (Sept May) (Classroom) (2)						
Board of Education		\$67.52	\$0.00			
ESC Staff-VS		\$58.80	\$0.00			
		\$68.78	\$0.00			
ESC Staff-TN	17	\$30.28	\$514.76			
L.K Itinerant	17	\$27.74	\$0.00			
A. A. Itinerant		\$46.20	\$0.00			
D. D. Itinerant		\$49.77	\$0.00			
Special Ed-Tracey D		51.95	\$0.00			
Special Ed-Andre W		31.93	Ψ0.00			
Transportation			\$4,712.89			
Speech Therapist for month of Sept-forgot to include		Sub Total	\$17,848.75			
D11: = U =		Sub Total	Φ17,010176			
Building Usage			\$2,142.00			
Utilities - \$25,704 / year			\$5,666.92			
Custodian - \$65,328 / year + retro amount			\$1,131.25			
Maintenance - \$13,575 / year		\$9.75	\$0.00			
Summer Custodian - July		Ψ,13	ψ0.00			
Custodian / Paper Supplies						
		Sub Total	\$8,940.17			
TY I ((C T TY I Sharda)		Sub Total	\$0,740.17			
Volunteers (from In-Kind Sheets)		\$11.91	\$0.00			
Cafeteria Helpers		\$17.65	\$0.00			
Tri-Star Students		\$17.65	\$0.00			
College Students / Interns		\$17.65	\$0.00			
Classroom - Parent / Community	177 5	\$17.65	\$3,132.88			
At Home Activities	177.5		\$3,132.00			
FA Assistant - Parent / Community		\$17.65	\$0.00			
Office Helpers		\$15.23	\$0.00			
Bus Aide	4.7	\$12.48				
Policy Council	4.5	\$40.95	\$184.28			
Mileage		\$0.580	\$0.00			
Miscellaneous Meetings		63.77	00.015.15			
		Sub Total	\$3,317.15			

Goods & Services			
CJ's Highmarks for Policy Council - 20% discount (Do this			
calculation for regular price (Amt Pd /.80=Reg Price)		20.0%	\$0.00
Monetary Donation			
Goods & Services Donation			
Conscious Discipline \$10,800 / (8 months Sept 2019-Apr 2020)			
Conscious Discipline \$ / (8 months Sept 2020-Apr 2021)			\$0.00
Foundations Behaviorial Health-Discount on MHC fees	68.75	\$25.00	\$1,718.75
Foundations Behaviorial Health-Kinship / Speaker		\$100.00	\$0.00
Four-U OfficeDiscount			\$2,060.50
Misc. Discount on Goods / Services			
Foundations from March 2020		\$25.00	\$0.00
		Sub Total	\$3,779.25
Total This Month			\$33,885.32
In-Kind Needed Each Month: \$37,811.17	Annual	required inkind	\$453,734.00
	Inkino	\$125,554.39	



Up-to-Date / Not Up-to-Date on ALL Mandated Exams

95

116

116

Up-To-Date	Not Up-To-Date
<u>64</u>	<u>56</u>

Notes:

Lead Screening (Mandated)

Physical (Mandated)

Vision (Mandated)

- 1- Numbers do not include unborn children
- 2- For Currently Terminated children, Up To Date status is calculated based on Termination Date (instead of Today's date). These children are marked with a RED asterisk in sub-reports.
- 3- If Class End Date is prior to Today's date, Up To Date status is calculated based on Class End Date (instead of Today's date). These children are marked with two RED asterisks in sub-reports.

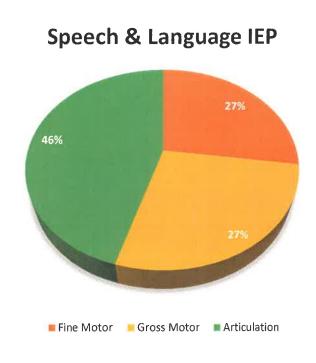
Copyright (c) 2001-2021 by Nulinx International, Inc. www.mycopa.com

4

<u>4</u>

Mercer County Head Start Disabilities Report December 2020

As of 12/31/20, Mercer County Head Start is serving 25 children on active IEPs. The primary area of concern is Speech / Language development. The chart below illustrates services in more detail.



Comments	Completed	Completed		Completed	Completed - No changes / no cost	Fewer items needed to be replenished		Completed			
Outcome	Scheduled for 12/9/20	12/31/20	1/8/21	12/9/20	12/9/20	1/4/2021	1/4/21	Scheduled 1/4/21	1/31/21	1/6/21	1/9/21
Objective	Take inventory of recruitment supplies	Make necessary changes	Keep things up to date	Make necessary changes & updates	Marketing materials to be appealing to target audiences	Have materials ready for 1st quarter distribution	Provide updated list of children eligible for upcoming program year	Distribute marketing materials and list of places for distribution	Saturate area with Head Start information	Inform visitors that Head Start is taking referrals for upcoming program year	Provide agency directors with information about the program.
Costs	Neutral	Neutral	Neutral	Neutral	\$125	\$1500	Neutral	Neutral	Neutral	Neutral	Neutral
Position Responsible	Director, FESM, FAs	Director, FESM, FAs	HS Secretary	Director, FESM, FAs, Secretaries, Parents	Director, FESM, HS Secretary	HS Secretary	IT Secretary	Director, FESM, FAs	FAS	HS Secretary	FAS
External Strategy									Distribute marketing materials at local social service agencies and other entities identified.		Distribute recruitment information to COLT members
Internal Strategy	Recruitment meeting	Review required forms	Update required forms	Review marketing materials	Update marketing materials	Order Marketing materials	Run returning eligible student & sibling report in COPA	Recruitment Meeting		Facebook & website	
Month	December					January					

1/31/21	2/28/21	2/28/21	2/28/21	2/8/21	2/12/21	3/31/21	3/31/21	3/15/21	3/31/21	3/31/21	3/31/21	4/30/21	4/18/21
Reach 25% enrollment with returning children	Reach 40% enrollment with siblings	Educate social service agencies on program	Provide materials to other non-profits	Share information, discuss strategy, modify plan if needed	Marketing materials	Reach 60% enrollment	Have updated information ready for staff	Identify younger siblings of school aged students throughout the county	Identify potential eligible children through screening	Identify potential enrollees/ students not yet ready to enter kindergarten	Saturate the area with visual flyers with tags	75% of enrollment complete	Bring awareness to local Head Start program
Neutral		\$500	\$500	Neutral	Neutral	Neutral	Neutral	\$50	Neutral	Neutral	\$250	Neutral	\$250
FAs	FAs	Director, FESM, FAs	Director, FESM, FAs	Director, FESM, FAs, Secretaries	FAs	FAs	Director / FESM / HS Secretary	HS Secretary	FAs	FAs	FAs	FAs	All Staff
		Recruitment presentations to WIC, JFS, Foundations - videos	Attend & present at No Wrong Door - videos					Provide school districts with flyers to be sent home with elementary students	Support ESC with Child Find Activities	Support local districts with kindergarten screens	Post flyers throughout the community.		
Begin applications for returning children and siblings	Begin applications for siblings			Recruitment meeting	Identify locations for yard signs	Begin applications on new referrals	Review enrollment packet forms					Continue to complete applications on new applications on new	Week of the Young Child
1	February		-			March						April	

4/30/21	4/30/21	4/30/21	4/30/21	5/31/21	5/15/21	5/31/21	5/31/21	6/5/21	6/30/21	6/30/21	6/30/21	6/30/21	6/30/21
Provide parents with flyers and info sheets to distribute among friends	Yard signs distributed to local businesses	Recruit & assist with kindergarten screens	Provide articles to local newspapers	80% enrollment complete	Packets ready for use	Keep information available & current	Reach families in low income housing units	Obtain names of possible applicants	Reach qualified candidates via social media	Complete screenings on children enrolled in program & encourage families to bring eligible friends	100% enrollment	100% enrollment	100% enrollment
\$50				Neutral	\$100	Neutral	Neutral	Neutral	\$75	\$400	Neutral	Neutral	Neutral
Parents	FAs, FESM	FAs, FESM	Director, FESM	FAs	HS Secretary	FAs	FAS	Director	HS Secretary	HCSM	FAs	FAs	Director, FESM, EM
	Distribute Yard Signs	Kindergarten Screens	Public Service announcements			Replenish flyers / posters throughout county agencies	Low income housing applications						
Parent flyers				Continue to complete applications on new applications	Enrollment packets printed			Contact local kindergarten principals for children not ready for for kindergarten	Facebook boosts 4 weeks	Health Screening Day	Complete enrollments	Begin filling slots of MIA	Class lists completed
				Мау				June	4				

					1000				
7/10/21	7/14/21	7/31/21	7/31/21	7/31/21	7/14/21	8/7/21	8/7/21	8/10/21	11/30/21
Advertise the program within the community	Advertise the program in local paper	Reach families with little to no contact with center	100% full enrollment	Meet requirements	Reach community at large	Keep information available & current	Locate children in foster care placement	100% full enrollment	Children turning 3 after program year starts or children late for enrollment
Salary costs	\$300	Neutral	Neutral	Neutral	\$1500	\$50	Neutral	Neutral	Neutral
FESM, FAS, Driver	FESM	FAs	FAS	FAS	FESM	FAS	FESM	FAs	FAs
Staff & families participate in local parade	Public service announcements and paid advertising				Billboards for advertising	Replenish flyers and posters at local social service agencies	Contact local JFS for foster care children		
		Contact no show appointments and families with no phone at addresses provided	Continue completing enrollments & organize child files	Collect physicals & dentals				Continue completing enrollments	
July			Mark	A		August			September, October, November



Angle Stephenson <angle.stephenson@mercerheadstart.org>

[External Message] ACF-PI-HS-20-07 Interim Final Rule on Flexibility for Head Start **Designation Renewals in Certain Emergencies**

1 message

Office of Head Start <no-reply@hsicc.org>

Fri. Dec 4, 2020 at 3:35 PM

Reply-To: no-reply@hsicc.org

To: "angle.stephenson@mercerheadstart.org" <angle.stephenson@mercerheadstart.org>

View the web version

Go to ECLKC



	U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES					
ACF	Log No. ACF-PI-HS-20-07	2. Issuance Date: 12/04/2020				
Administration for Children	3. Originating Office: Office of Head Start					
and Families	Performance Standards; HSPP	newal System; DRS; Head Start Program 'S; Revision; Interim Final Rule; Regulation; room Assessment Scoring System (CLASS®);				

PROGRAM INSTRUCTION

TO: Head Start and Early Head Start Grantees and Delegate Agencies

SUBJECT: Interim Final Rule on Flexibility for Head Start Designation Renewals in Certain Emergencies

INSTRUCTION:

The Office of Head Start (OHS) announced in the Federal Register an interim final rule (IFR) that adds a new section to the Head Start Program Performance Standards under 1304 Subpart B - Designation Renewal. This new section, 45 CFR §1304.17, establishes parameters by which OHS may make designation renewal determinations when certain federally declared disasters or emergencies prevent collection of all data normally required for making such determinations.

The Head Start Act (the Act) requires OHS to implement a Designation Renewal System (DRS) to determine which grants may be renewed noncompetitively and which grants will be subject to an open competition for the next fiveyear period. The Act stipulates the types of data OHS must consider as part of these designation renewal determinations, including the use of a valid and reliable research-based observational tool that examines the quality of teacher-child interactions. OHS uses the Classroom Assessment Scoring System (CLASS®), which was determined with input from experts to be the only tool that meets this statutory requirement. OHS typically uses CLASS® to conduct on-site reviews of the quality of teacher-child interactions in Head Start programs.

Due to the ongoing federally declared public health emergency (PHE) associated with the novel coronavirus disease 2019 (COVID-19), OHS has not been able to send observers on-site to conduct CLASS® reviews of Head Start grants since March 2020. OHS has also determined it cannot conduct CLASS® reviews during the 2020-

2021 program year for two primary reasons. First, OHS aims to protect the health and safety of Head Start children and staff by limiting their exposure to outside individuals, whenever possible. Sending CLASS® observers into Head Start classrooms during the PHE would violate this principle. Second, OHS anticipates that interactions between teachers and children during the 2020-2021 program year will look very different than is typical, due to health and safety measures implemented in response to the PHE. This may include smaller class sizes, more distancing between children, use of masks by staff and children, and other measures. For these reasons, CLASS® may not capture a representative picture of the grantee's teacher-child interactions across the five-year project period during this PHE.

In advance of grants ending, OHS must make determinations regarding whether grantees are subject to an open competition or can be renewed noncompetitively under the DRS. Except in very limited circumstances with special authority from Congress, OHS does not have authority to extend grants beyond five years to allow more time to collect data. To ensure the continuity of services for the vulnerable children and families Head Start serves, OHS must establish a process for making DRS determinations in the absence of all normally required data when the absence of such data is due to a federally declared disaster or emergency or PHE.

Effective Date

The new standard described at 45 CFR §1304.17 is effective December 7, 2020. Ensuring the health and safety of Head Start staff, children, and families is of utmost importance. This IFR directly supports that goal while establishing a process for OHS to meet the requirements of the Act to make designation renewal determinations during the COVID-19 pandemic and certain other federally declared disasters or emergencies or PHEs. It is critical that OHS implement this IFR as quickly as possible. Due to the ongoing PHE, we find good cause to waive the traditional notice and comment process because it would delay providing OHS the flexibility to make DRS determinations with the available data and potentially cause a gap in the availability of critical Head Start services in impacted communities.

Next Steps

Although this IFR is effective immediately, it is important for OHS to hear comments from the Head Start community about the addition of the new standard at 45 CFR §1304.17. Comments must be submitted between December 7, 2020, and February 5, 2021. The IFR, as well as the link to submit comments to the Federal Register, are available on the Early Childhood Learning and Knowledge Center (ECLKC). OHS prefers to receive comments electronically via the Federal Register. However, if you cannot submit your comments electronically, you may send them by mail to:

Office of Head Start Attention: Director of Policy and Planning 330 C Street SW, 4th Floor Washington, DC 20201

All comments will be posted without change to www.regulations.gov, so please do not include any personal or sensitive information. If necessary, OHS will issue a revised final rule after considering public comments and making any needed adjustments to 45 CFR §1304.17.

Thank you for the work you do on behalf of children and families.

/ Dr. Deborah Bergeron /

Dr. Deborah Bergeron Director Office of Head Start Office of Early Childhood Development

> Office of Feed Start [Offic] 330 C Street, SW | 4th Floor Mary E Startzer Building (Westington DC 2020) tities //eulec ribs.pc[ht s gov | 1-866-763-6481 | Contact Us

Your electiving the consists of any electric in the Miner of lead Structure should be purfuled by the electric versions.