Head Start Monthly Report January 2025

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.

In response to the child health & safety incidents, the administrative team prepared for the RAN review (Risk Assessment Notification) process culminating in December. The program volunteered for TTA in the form of a Grantee Specialist who will visit the program in the future. Administration utilized all resources available to provide training to staff as a group and for some, individually. Multiple case conferences were conducted with teaching teams and families to address classroom behaviors. Director utilized budgetary resources to purchase physical safety equipment for the facility including cameras for the classrooms.

The Director delegated DAZL entry to the HS Secretary and DQ Secretary. Both individuals attended training at the A site.

Met with Key to Recovery Home Visitor, Owner, and MH Manager to discuss expectations for the intensive home based service mechanism. Director completed the Governance Screener with the Board. Director completed the MH Manager's annual evaluation. New phones were installed throughout the Ed Complex Head Start program.

District affiliated events Director participated in include: Board meetings, Custodial Meetings, Meetings w/ Superintendent, Meetings with Treasurer's office,

Community affiliated events Director participated in include: No Wrong Door, FCFC

External committees / meetings affiliated with Head Start – Weekly Directors meetings, OHSAI Executive Board, OHSAI Futures Group, OHSAI quarterly meeting,

Internal committees / meetings - Policy Council meetings, Administrative meetings, staff concerns,

Trainings provided -

Coaching provided -

Training received -

A. Monthly Financial Statements including credit card expenditures: \$805.88

| • | | | |
|------------------|----------|-------------------|----------------|
| 12/20/24 | \$257.50 | MC Fairgrounds | Family Event |
| 12/12/24 | \$85.43 | La Carreta | Policy Council |
| 12/18/24 | \$462.95 | American Airlines | A. Esser |
| WNI-A II J Carra | P 1 | | |

^{*}Not Head Start Funds

B. Program Information Summary

Education - 1 st parent teacher conferences completed **Mental Health -** Increased severe behaviors during the month **Health -** see attached report **Disabilities -** Continue referring children to Child Find **Family Engagement -** Holiday Event at Fairgrounds

C. Enrollment / Attendance

November cumulative enrollment was reported at 123.

Enrollment by Program Option:

| Half Day PY Head Start | 24 | |
|---------------------------------|----|--|
| Full Day School Year Ed Complex | 80 | |
| Full Day School Year Rockford | 16 | |

Attendance by Program Option: Overall = 82.66%

| Half Day PY Head Start | 77.96 | |
|---------------------------------|-------|--|
| Full Day School Year Ed Complex | 86.35 | |
| Full Day School Year Rockford | 75.19 | |

D. CACFP report - CACFP claimed meals

| Month Served | December 2024 |
|--------------------------|---------------------|
| Total Days Attendance | All sites - 11 days |
| Total Breakfast | 941 |
| Total Lunches | 1048 |
| Total Snacks | 838 |
| Total Meals | 2827 |

- E. Financial Audit -
- F. Annual Self-Assessment
 - Completed May 2024
- **G.** Community Assessment
- H. Communication and guidance from the Secretary see attached

Attachments to report: Underenrollment letter, HSPPS Service Plans Subpart D Recruitment Plan Health Report

Respectfully submitted,

Amy Esser Executive Director



Chase Mastercard stmt

message

lara Ransbottom <kara.ransbottom@celinaschools.org>
o: Amy Esser <amy.esser@mercerheadstart.org>

Fri, Jan 3, 2025 at 12:11 Pl

Hi Arny. Chase Mastercard for HS.

| | | | Total] | Travel Activity | \$2 603.00 |
|---------------------------------------|---|---------------------|----------------------------|--------------------|----------------------------|
| AMY ESSER 5563-7580-000 | 4-9788 | CREDITS \$0.00 | PURCHASES \$805.88 | VDA HEAD \$0,00 | TOTAL ACTIVITY \$805.88 |
| ACCOUNTING | CODE: | | | | |
| | | Purchasing | Activity | 27 stgings | |
| Post Tran Date Date 12-20 12-19 | Reference Number 55548504355187441045749 | Transaction Descrip | otion FAIRGROU CELINA (| ОН | Amount 257.50 |

Page 2 of 4

Continued on next page

| | INDIVIDUAL CARDHOLDER ACTIVITY | | | | | | | | | |
|-----------------------|--------------------------------|---|--|-----------------|--|--|--|--|--|--|
| Purchasing Activity | | | | | | | | | | |
| Post Date | | Reference Number | Transaction Description | Amount | | | | | | |
| | | | Total Purchasing Activity | \$257.50 | | | | | | |
| | | | Travel Activity | | | | | | | |
| Posi Date 12-12 | | Reference Number 252476D4346002046016293 | Transaction Description LA CARRETA CELINA OH | Amount 85.43 | | | | | | |
| 12-18 | 12-17 | 59174204352113978410214 | AMERICAN 0012198888299 FORT WORTH TX ESSER/AMY DEPART: 01-28-25 P.O.S.; SALES TAX: \$0.00 DAY AA O DCA AA N DAY | 462.95 | | | | | | |
| | | | Total Traval Activity | \$548.98 | | | | | | |

Kara Ransbottom AP/AR Specialist Celina City Schools 419-586-8300 ext 1005



HEAD START - 2024 GRANT

525-9924

| | | | | | | | | | | | | | | | |) |
|---|--------------|----------|-----------------------------|------------|--------------------------------|------------|--------------------------------------|---------------|---|------------------------|--------------------------|-------------------|-----------|-------------------------|--------------|---|
| | | | REMAINING BALANCE | (7,449.34) | 118,443.51 | 96'202'99 | - (755 80) | 251,164.30 | 4,494.80 | 8,620.79 | 3,018.99 | 3,018.99 | 11,639.78 | | 262,804.08 | |
| | | | ENCUMBERED/ REQUISITIONS | • | 5,377.23 | 17,838.82 | | 30,132.79 | 5,374.00 | 6,617.60 | 778.65 | 778.65 | 7,396.25 | • | 37,529.04 | 9 |
| REMAINING FUNDING 386,199,90 (1,105,52) | 385,094.38 | | EXPENDABLE BALANCE | (7,449.34) | 123,820.74 | 84,545.78 | 755 80) | 281,297.09 | 9,868.80 | 15,238.39 | 3,797.64 | 3,797.64 | 19,036.03 | , | 300,333.12 | |
| REVENUE RECEIVED 1,772,305,10 101,105,52 | 1,873,410.62 | | ACTUAL EXPENDED | 983,718.34 | 537,202.26 | 209,053.22 | 6.025.80 | 1,868,349.91 | 22,966.20 | 39,664.61 | (1,155,64) | (1,155,64) | 38,508.97 | ı | 1,906,858.88 | (33,448.26) |
| TOTAL REVENUES 2,158,505.00 100,000.00 | 2,258,505.00 | ES | TOTAL BUDGET | 976,269.00 | 661,023.00 213 486.00 | 293,599.00 | 5 270 00 | 2,149,647.00 | 32,835.00 22,068.00 | 54,903.00 | 2,642.00 | 2,642.00 | 57,545.00 | 1 | 2,207,192.00 | |
| OTHER SOURCES 100,000.00 | 100,000.00 | EXPENSES | OTHER SOURCES | ٠ | | 58,687.00 | | 58,687.00 | 1 1 | 3 | | | • | • | 58,687.00 | EXPENDITURES |
| FEDERAL BUDGET 2,158,505.00 | 2,158,505.00 | | FEDERAL BUDGET | 976,269.00 | 661,023.00 213 486 00 | 234,912.00 | 5 270 00 | 2,090,960.00 | 32,835.00 22,068.00 | 54,903.00 | 2,642.00 | 2,642.00 | 57,545.00 | 1 | 2,148,505.00 | TOTAL REVENUE OVER/UNDER TOTAL EXPENDITURES |
| | | | | | USAS (400's) | USAS (500) | (800/s) | | 419 439 | | | | | | | TOTAL REVENUE |
| 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 | |

Federal Grant Expenditures 1,805,753.36

33,448.26



HEAD START -2024 GRANT

| IATOT | 0 | 2 ' | - 2,158,505,00 | 100,000.00 100,000.00 | | | - | 100,000.00 2,258,505.00 |
|--------|---------|--------|-----------------|-----------------------|-------------|-----------------------|---------------|-------------------------|
| 240000 | PEDENAL | BODGEI | 2,158,505.00 | | | 1 | 1 | 2,158,505.00 |
| | | | -ederal Kevenue | CACFP Revenue | Other Local | Refund prior year exp | Board advance | Total |

REMAINING FUNDING 2,158,505,00 100,000.00

REVENUE RECEIVED

525-9924

2,258,505.00

EXPENSES

| | | | | Federal Grant Expenditures | 137,037.40 | 137,037.40 |
|-----------------------------|---|--|---|-------------------------------|-------------------------|--------------|
| REMAINING BALANCE | 468.087.22 340.298.05 80,868.46 87,827.12 (3.200.00) 973,880.85 | (5,609.20) (1,688.85) (7,298.05) | (392.00) | (7,690,05) | t | 966,190,80 |
| ENCUMBERED/ REQUISITIONS | 500.00 30,209.07 21,564.88 1,200.00 53,473.95 | 4,685,00 1,688.85 6,373.85 | :x: v | 6,373.85 | • | 59,847.80 |
| EXPENDABLE BALANCE | 468,087,22 340,798.05 111,077.53 109,392.00 (2,000.00) 1,027,354.80 | (924.20) | (392.00) | (1,316.20) | 1 | 1,026,038.60 |
| ACTUAL EXPENDED | 82,416.78 47,558.95 3,745.47 2,000.00 135,721.20 | 924.20 | 392.00 | 1,316.20 | • | 137,037.40 |
| TOTAL BUDGET | 550,504.00 388,387.00 114,823.00 109,392.00 - 1,163,076.00 | 1 1 | . . | ı | | 1,163,076.00 |
| OTHER SOURCES | 58,687.00 | . | | • | 1 | 58,687.00 |
| FEDERAL BUDGET | 550,504,00 388,357,00 114,823,00 50,705,00 | | | • | 1 | 1,104,389.00 |
| | USAS (400's) USAS (500) USAS (800's) | 419 439 | | | | |
| | 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 |

(137,037.40) TOTAL REVENUE OVER/UNDER TOTAL EXPENDITURES

October

| CATEGORY | RATE | HOURS | TOTAL | COMMENTS |
|--------------------|-------|----------------|------------------|------------------|
| PC | 48.83 | 7 | 341.81 | |
| BOARD | 10.00 | • | 752.8 | |
| | | | | |
| AT-HOME ACTIVITIES | | | | |
| AA | 21 | | | |
| CC | 21 | | | |
| CW | 21 | 35.75 28.25 | | |
| LSL RF | 21 | | | |
| SSC | 21 | | | |
| Π | 21 | | | |
| | | | | |
| TOTAL | | | 5544.56 | |
| | | | | |
| PARENT VOLS | 8 | | | CSS |
| COMM VOLS | 12.5 | 15.5 | 193.75 361.75 | kitchen students |
| TOTAL | | | 301.73 | |
| DONATED GOODS | | | 1536.22 | CALL Donation |
| UTILITIES | | | 2142 | |
| | | | | |
| ECE | | | 8154 | |
| MHC | | | 1150 | |
| TOTAL | | | 12,595.22 | |
| CCS SUPPORT | | | | |
| SLP | | | 5259.53 | |
| IT | | | 1163.73 | |
| ASST TR I | | | 506.34 | |
| ASST TR II | | | 373.09 | |
| SUPT SEC | | | 444.17 | |
| CUSTODIAL | | | 4949.54 | |
| MAINTENANCE | | | 1368.04 | |
| TREASURER | | | 657.37 433.71 | |
| FRINGE BENEFITS | | | 7769.67 | |
| TOTAL | | | 22904.66 | |
| | | | | |
| PG TOTAL | | | 42,545.99 | |
| YTD TOTAL | | | 413,870.41 | |
| | | | | |

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

<u>116</u>

105

2

<u>13</u>

| Up-To-Date | Not Up-To-Date |
|------------|----------------|
| <u>61</u> | <u>57</u> |

Notes:

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.

Family Engagement Events

DOGS

| Month | Topic | Families Attended |
|-----------|----------------------------|-------------------------|
| September | *no event scheduled | |
| October | Pumpkin Decorating | 10 |
| November | Fire Safety & Station Tour | 10 |
| December | No DOGS due to family | |
| | engagement event | |
| January | Science Experiments | Scheduled for 1/25/2025 |

MOMS

| Month | Topic | Families Attended |
|-----------|--|-------------------------|
| September | At Home Activity & Nutrition (smoothies) | 13 |
| October | MVP Dairy Tour | 18 |
| November | Event cancelled due to no school | |
| December | No MOMs due to family engagement event | |
| January | Showing Kindness | Scheduled for 1/16/2025 |

Conscious Parenting

| Month | Topic | Parents Attended |
|----------|---------------|-------------------------|
| October | Composure | 4 |
| November | Assertiveness | 0 |
| January | Encouragement | Scheduled for 1/13/2025 |

Family Engagement Nights

Health Screening Day – 60 students

Meet the Teacher Day – 74 students

Trunk or Read Event - 19 students

December Celebration – 33 students

Other Activities and Events

The Great Apple Crunch

Rockford Playground Celebration

Blast Off Parenting Series (OSU Extension)

Operation Warm Winter Coats

Parent Interest Survey Results

Top Interests for parent education - Reported by Parents at enrollment

- 1. Conscious Discipline
- 2. How to Deal with Stress
- 3. How does my child learn / What games can I play with my child

| Month | Internal Strategy | External Strategy | Position Responsible | Costs | Objective | Outcome | Comments |
|----------|--|--|--------------------------------|---------|---|---------|----------|
| January | Recruitment meeting | | Director, MH Mgr, FAs | Neutral | | | |
| | Run returning eligible student & sibling report in COPA | | IT Sec / Director / MH Mgr | Neutral | Provide updated list of children eligible for upcoming program year | | |
| | | Distribute marketing materials at local social service agencies and other entities identified. | FAs | Neutral | Saturate area with Head Start information | | |
| February | Recruitment meeting | | Director, MH Mgr, FAs | | | | |
| | Facebook & website | | HS Secretary | Neutral | Inform visitors that Head Start is taking referrals for upcoming program year | | |
| | Begin applications for returning children and siblings (ECE apps included) | | FAs | Neutral | Reach 25% enrollment with returning children (40 apps) | | |
| | | Recruitment presentations to WIC, JFS, Foundations – Lunch & Learn hosted onsite | Director, MH Mgr, FAs | \$100 | Educate social service agencies on program | | |
| | Identify locations for yard signs | | FAs | Neutral | Marketing materials | | |
| | Review enrollment packet forms | | Director / FESM / HS Secretary | Neutral | Have updated information ready for staff | | |
| March | Begin applications on new referrals | | FAS | Neutral | Reach 50% enrollment (79 apps) | | |
| | Recruitment Mtg | | Director / MH Mgr / FAs | | | | |
| | | Provide school districts with flyers to be sent | HS Secretary | \$50 | Identify younger siblings of school aged students throughout the county | | |

| | Saturate the area with visual flyers with tags | 60 % of enrollment complete (95 apps) | | Bring awareness to local Head Start program | Provide parents with flyers and info sheets to | Vard signs distributed to local businesses | Provide articles to local newspapers | 65 % enrollment complete 103 apps | Keep information available & current | Reach families in low income housing units | | Obtain names of possible applicants |
|-------------------------------|--|---|--------------------------|--|---|--|--|---|---|--|--------------------------|--|
| | \$250 | Neutral | | | \$50 | | | Neutral | Neutral | Neutral | | Neutral |
| | FAs | FAs | Director, MH Mgr, FAs | All Staff | Parents | FAS, MH Mgr | Director | FAS | FAS | FAs | Director, MH Mgr, FAs | Director |
| home with elementary students | Post fiyers throughout the community. | | | | | Distribute Yard Signs | Public Service announcements | | Replenish flyers / posters throughout county agencies | Low income housing applications | | |
| | | Continue to complete applications on new applications | Recruitment Mtg | Week of the Young Child | Parent flyers | | The State of the S | Continue to complete applications on new applicants | | | Recruitment mtg | Contact local kindergarten +principals for |
| | | April | | | | | | May | | | | June |

| | Identify applications started but not finished | Reach qualified candidates via social medía | | | | | Advertise the program | within the community | Advertise the program in local paper | Start enrollment | | 100% full enrollment | | | Meet requirements | | Keep information available | & current | Locate children in foster | care placement | | 100% full enrollment, begin | building wait list |
|--|---|--|------------------|-----|--------------------------|---------------------|-----------------------|-----------------------------|---------------------------------------|------------------|-----|----------------------|---------------|----------------------|-----------------------------|--------------------------|----------------------------|--|---------------------------|----------------------|------------------|-----------------------------|---------------------------|
| | | \$75 | \$400 | | \$100 | Neutral | Salary | costs | \$300 | \$400 | | Neutral | | | Neutral | Neutral | \$50 | | Neutral | | \$150 | Neutral | |
| | Director, MH Mgr, FAs | HS Secretary | HCSM | | Secretary | Director, EM | Mgrs, FAS, | Driver | FESM | HCSM | | FAS | | | FAs | Director, MH Mgr, FAs | FAs | | MH Mgr / | Director | MH Mgr, FAs | FAs | |
| | | | | | | | Staff & families | participate in local parade | Public service announcements and paid | dayor comb | | | | | | | Replenish flyers and | posters at local social service agencies | Contact local JFS for | foster care children | Kids Day at Fair | | |
| children not ready for kindergarten | Recruitment Mtg | Facebook boosts 4 weeks | Health Screening | Day | Print enrollment packets | Class lists started | | | | Health Screening | Day | Continue | enrollments & | organize child files | Collect physicals & dentals | Recruitment Mtg | | | | | | Continue | completing enrollments |
| | | | | | | | July | | | | | | | | | | August | | | | | | |

| Children turning 3 after program year starts or children late for enrollment | | Children turning 3 after program year starts or children late for enrollment | | Children turning 3 after program year starts or children late for enrollment | | Children turning 3 after program year starts or children late for enrollment | |
|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|
| Neutral | Neutral | Neutral | Neutral | Neutral | Neutral | Neutral | Neutral |
| FAs | Director, MH Mgr, FAs | FAs | Director, MH Mgr, FAs | FAs | Director, MH Mgr, FAs | FAS | Director, MH Mgr. FAs |
| Continue taking applications | Recruitment meeting |
| September | | October | | November | | December | |

| Head Start | Head Start Act | Performance Standard | Action Plan | Policy / | Responsibility | ш. |
|------------|----------------|----------------------|-------------|-----------|----------------|----|
| Program | | | | Procedure | | |

| Head Start Program Performance Standard Reference 1302 Program Operations | Head Start Act | Performance Standard | Action Plan | Policy / Procedure | Responsibility | Form |
|---|---|---|-------------|-----------------------|----------------|------|
| 1302.1 – Overview | content of content of secretary shall modify, as necessary, program performance standards by regulation applicable to Head Start agencies and programs under this subchapter, 645 - The Secretary shall by regulation prescribe eligibility for the participation of persons in Head Start programs assisted under this subchapter 648 - Staff Qualifications and Development | This part implements these statutory requirements in Sections 641A, 645, 645A, and 648A of the Act by describing all of the program performance standards that are required to operate Head Start, Early Head Start, American Indian and Alaska Native and Migrant or Seasonal Head Start programs. The part covers the full range of operations from enrolling eligible children and providing program services to those children and their families, to managing programs to ensure staff are qualified and supported to effectively provide services. This part also focuses on using data through ongoing program improvement to ensure high-quality service. As required in the Act, these provisions do not narrow the scope or quality of services covered in previous regulations. Instead, these regulations raise the quality standard to reflect science and best practices, and streamline and simplify requirements so programs can better understand what is required for quality services. | | | | |

| | HSM ECSD MHM | HSM / MHM |
|---|---|--|
| | Health Program Services | HSAC / MHSAC |
| | MCHS provides high- quality health, oral health, mental health, and nutrition services that are developmentally & linguistically appropriate for children. | The HSM coordinates and convenes the HSAC committee twice a year. The HSM recruits members of the health community as well as staff and parents to participate in the group. The MHM coordinates and convenes the MHSAC twice a year. The MHM recruits members of the mental health community, staff, and parents to participate in the group. |
| | (a). A program must provide high- quality health, oral health, mental health, and nutrition services that are developmentally, culturally, and linguistically appropriate and that will support each child's growth and school readiness. | (b). A program must establish and maintain a Health and Mental Health Services Advisory Committee that includes Head Start parents, professionals, and other volunteers from the community. |
| | | |
| Subpart D — Health Program Services | 1302.40 Purposes | |

| 1302.41 | (a). For all activities described in this | Family | | |
|-------------------|---|-----------|------|--|
| Collaboration and | part, programs must collaborate with | Engagemen | nent | |
| communication | parents as partners in the health, | Plan | | |
| with parents | mental health, and well-being of their | | | |
| | children in a linguistically and culturally | | | |
| | - | | | |

| part, prorail activities described in this parents as partners in the health, mental health, and well-being of their children in a linguistically and culturally appropriate manner and communicate with parents about their child's health and mental health needs and development concerns in a timely and effective manner. (b). At a minimum, a program must: (1). Obtain advance authorization from the parent or other person with legal authority for all health, mental health, and developmental procedures administered through the program or by contract or agreement, and maintain written documentation if they refuse to give authorization for health and mental health services; and, health and mental health services; and, |
|--|
| (2). Share with parents the policies for health or mental health emergencies that require rapid response on the part of staff or immediate medical attention |
| |

| | Application | Family Partnership Agreement | |
|--------------------------|---|---|--|
| | Family Advocate | Family Advocate | |
| | On-going source of medical care & insurance | Referrals | |
| emergency procedures. | During application and / or enrollment, Family Advocates as parent / guardian for the name of the family's medical provider, dental provider, and medical coverage plan. | If the family does not have a provider or coverage, the family advocate provides them with referrals and resource materials on how to obtain a provider or coverage. | |
| | (a). Source of health care (1). A program, within 30 calendar days after the child first attends the program or, for the home-based program option, receives a home visit, must consult with parents to determine whether each child has ongoing sources of continuous, accessible health care – provided by a health care professional that maintains the child's ongoing health record and is not primarily a source of emergency or urgent care – and health insurance coverage. | (2). If the child does not have such a source of ongoing care and health insurance coverage or access to care through the Indian Health Service, the program must assist families in accessing a source of care and health insurance that will meet these criteria, as quickly as possible. | (b). Ensuring up to date child health status. (1). Within 90 calendar days after the |
| | | | |
| | 1302.42 Child health status and care | | |

exception noted in paragraph (b)(3) of this section, a program must:

child first attends the program or, for

the home-based program option, receives a home visit, with the

| | (i). Obtain determinations from health care and oral health care professionals as to whether or not the child is up to date on a schedule of age appropriate preventative primary medical, mental health, and oral health care, based on: the well-child visits and dental periodicity schedules as prescribed by the Early and Periodic Screening, Diagnosis, and Treatment (EPSDT) program of the Medicaid agency of the state in which they operate, immunization recommendations from the local Health and Mental Health Services Advisory Committee that are based on prevalent community health problems, and | Per Ohio Department of Education guidelines, children must have a physical within 30 days of entry. Immunizations are required prior to acceptance to the program. Parents / guardians are strongly encouraged to have their child seen by a dentist within 90 days of entry. | Physical Health Exam Requirement Immunization status Dental Determination Dental Exam | Family Advocates | Physical Form / Well-child exam Immunization status Dental Determination Dental Exam |
|--|---|---|---|---------------------|--|
| | (ii). Assist parents with making arrangements to bring the child up to date as quickly as possible; and, if necessary, directly facilitate provision of health services to bring the child up to date with parent consent as described in 1302.41 (b)(1). | Family advocates provide parents with information about immunizations and vaccinations as well as resources to obtain immunizations. | Immunization Status | Family Advocates | Referrals Parent Education |
| | (2). Within 45 calendar days after the child first attends the program or, for the home-based program option, receives a home visit, a program must either obtain or perform evidencebased vision and hearing screenings. | Vision and hearing screens are completed within 45 days of entry. | Vision and Hearing Screenings | HSM | Vision Screening Form Hearing Screening Form |

| | Health History Nutrition Assessment Physical form | Referrals Parent Ed Family Partnership Agreement |
|---|--|--|
| | Family Advocate | Family Advocates |
| | Enrollment Plan of Action | Dental Exam On-going accessible medical care & coverage |
| AA | During application and / or enrollment, family advocates interview parents completing a child's health history and nutrition assessment. The child's physical form also indicates any special dietary needs or allergies that may require a plan of action. | Family Advocates will remind parents through the use of referrals for child well exams and dental exams as well as immunization dates. Family Advocates will provide families with information regarding preventative healthcare and |
| (3). If a program operates for 90 days or less, it has 30 days from the date the child first attends the program to satisfy paragraphs (b)(1)and (2) of this section. | child's nutritional health needs, taking child's nutritional health needs, taking into account available health information, including the child's health records, relevant developmental or mental health concerns and family and staff concerns, including special dietary requirements, food allergies, and community nutrition issues as identified through the community assessment or by the Health and Mental Health Services Advisory Committee. | (c). Ongoing care. (1). A program must help parents continue to follow recommended schedules of well-child and oral health care |
| | | |
| | | * |

| | Parent Education COPA TS GOLD Classroom Observation Individual Observation | Dental Exam |
|---|--|---|
| | Family Advocate Education Staff Staff | Family Advocates |
| | Parent Education Case notes Observations Individual MH Observation | Dental Exam |
| support any goals established on the Family Partnership Agreement. | Parents will be provided information and education on child development. Teaching staff observe children on a daily basis and document any notable concerns about development in the COPA and TSGOLD databases. A mental health consultant provides classroom observations and / or individual observations for children who display concerning behaviors. | Parents are strongly encouraged to have their child seen by a dentist within 90 |
| | (2). A program must implement periodic observations or other appropriate strategies for program staff and parents to identify any new recurring developmental, medical, oral, or mental health concerns. | (3). A program must facilitate and monitor necessary oral health preventative care, treatment and follow-up, including topical fluoride treatment. In communities where |
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| The state of the s | |
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| | Referrals Family Partnership Agreements |
| ∑ SH SH H | Family Advocate Teaching Staff HSM ECSD Mental Health Manager |
| HSAC | Referral for ETR Referral for Mental Health Observation |
| days of entry into the program. If there is follow up needed indicated on the child's dental form, the program will facilitate that follow up through support to the family to ensure the child receives the dental care required. The HSM obtains information about natural fluoride levels in the area from the Health District. Tooth brushing occurs daily in the classroom using approved toothpaste that includes fluoride. | In the event that a child requires further diagnostic testing, evaluation, treatment, or follow – up, MCHS staff will provide support, referrals, and |
| there is a lack of adequate fluoride available through the water supply and for every child with moderate to severe tooth decay, a program must also facilitate fluoride supplements, and other necessary preventative measures, and further oral health treatment as recommended by the oral health professional. | (d). Extended follow-up care. (1). A program must facilitate further diagnostic testing, evaluation, treatment, and follow-up plan, as appropriate, by a licensed or certified professional for each child with a health problem or developmental delay, such as elevated lead levels or abnormal hearing or vision results that |
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| | Referrals COPA Release of Information Family Partnership Agreement | Referrals Family Partnership Agreement Payer of last Resort Family Resource Guide |
|---|--|---|
| | Family Advocate Teaching Staff HCSM Ed Manager Mental Health Manager FESM | Family Advocate |
| | Referrals Health & Safety Monitoring Plan Family Engagement Plan Family Partnership Agreement | Referrals Family Partnership Agreement Payer of last resort |
| assistance to ensure those needs are met. | Referrals are tracked utilizing the COPA database. Releases of information are obtained to receive any plans not developed or originated by CCS Head Start, so that CCS Head Start may support those plans. Hard copy documents are kept in the child's physical file. | Family Advocates refer families to resources in the community to assist with obtaining medications, aids, or equipment not covered by the family's insurance. |
| may affect child's development, learning, or behavior. | (2). A program must develop a system to track referrals and services provided and monitor the implementation of a follow-up plan to meet any treatment needs associated with a health, oral health, social and emotional, or developmental problem. | (3). A program must assist parents, as needed, in obtaining any prescribed medications, aids or equipment for medical and oral health conditions. |
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| | Referrals Family partnership Agreement Fiscal procurement procedures | |
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| | Family Advocate MHM HSM Director | Education staff HSM |
| | Payer of Last Resort | Tooth brushing |
| NA | CCS Head Start may be the payer of last resort when all other resources have been exhausted. Family Advocates must demonstrate this by referrals, case notes, and family partnership agreements. | Tooth brushing occurs daily in the classrooms. With the exception of an overall health concern whereas; toothbrushing in the classroom is prohibited or deemed unnecessary. Toothpaste is approved by and purchased by the HCSM ensuring it contains safe level of |
| (e) Use of funds. (1). A program must use program funds for the provision of diapers and formula for enrolled children during the program day. | (2). A program may use program funds for professional medical and oral health services when no other source of funding is available. When program funds are used for such services, grantee and delegate agencies must have written documentation of their efforts to access other available sources of funding. | A program must promote oral health hygiene by ensuring all children with teeth are assisted by appropriate staff, or volunteers, if available, in brushing their teeth with toothpaste containing fluoride once daily. |
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| | | 1302.43 Oral health practices. |

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| | COPA / Nutrition Assessment | Release of Information | | Plan of Action |
| | Family Advocate | Family Advocate | HSM | HSM |
| | Enrollment | Release of Information | Plan of Action Plan of Action | |
| fluoride for preschool children. | During application / enrollment family advocates complete a nutritional assessment with parent / guardian on each child. At that time, family advocates collect information on the child's nutritional | cultural preferences, allergy or disability. | If the child requires a modified diet, the family advocate obtains a release of information from the parent identifying the specialist / physician who indicates / diagnoses the need for modified diet. | The family advocate passes the release of information onto the Health & Safety Manager who then |
| | (a) Nutrition service requirements. (1) A program must design and implement nutrition services that are culturally and developmentally appropriate, meet the nutritional needs of and accommodate the feeding requirements of each child, including children with special dietary needs and children with disabilities. Family style meals are encouraged as described in 1302.31(e) | .(>). | | |
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| HCSM | Education Staff | | |
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| Plan of Action | Family Style Dining | | |
| contacts the specialist / physician to obtain specific details about the child's need for a modified diet. The HSM then collaborates with the specialist / physician and parent / guardian to develop a plan of action | addressing the child's specific dietary needs. | Once the POA is completed the HSM then informs / trains all staff who come into contact with child to ensure child's dietary needs are met. | All meals are served family style ensuring that children play an active role in meal preparations, clean up, and communication during meal times. |
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| HSM In-Service Cafeteria Training Staff Form | Staff ECSD HSM CACFP Monitoring Staff | Cafeteria Staff Teaching Staff | HSM Registered Dietician |
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| CACFP HS Accountability Ca | Family Style Te Dining Sta | CACFP Te Accountability St. | H & C |
| The HSM provides guidance and training to all cafeteria staff on meal preparation which includes | Education staff receives training on family style dining and meal portion sizes annually. HSM monitors cafeteria staff and | ensure CCS Head Start maintains fidelity of guidance provided by USDA through CACFP. Children in part day programming receive breakfast and lunch in the am session and lunch and snack in the pm session. Children in full day | programming receive breakfast, lunch, and snack. |
| (2) Specifically, a program must: (i) Ensure each child in a program that operates for fewer than 6 hours per day receives meals and snacks that provide one third to one half of the | (ii) Ensure each child in a program that operates for 6 hours or more per day receives meals and snacks that provide one half to two thirds of the child's daily nutritional needs, depending upon the length of the program day; (iii) Serve three to five – year olds meals and snacks that conform to | 220, and 226, and are high in nutrients, low in fat, sugar, and salt; | |
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| | | Meal Count | | Parent Education |
| Head Cook | | Education Staff Cafeteria Staff | | Family Advocates HSM |
| Meal Planning | | CACFP Accountability | | Promote Breastfeeding |
| Menus are regularly reviewed by HSM with the assistance of a registered dietician ensuring foods served are predominantly fresh or frozen based upon availability. | MCHS does not operate an EHS program | Children who arrive late to the center are provided a nutritious meal upon arrival. | MCHS does not operate a home- based option. | Family Advocates promote breastfeeding to our pregnant mothers. Space is |
| | (iv) Feed infants and toddlers according to their individual developmental readiness and feeding skills as recommended in USDA requirements outlined in 7 CFR parts 210, 220, and 226, and ensure infants and young toddlers are fed on demand to the extent possible; (v) Ensure bottle – fed infants are never laid down to sleep with a bottle; | (vi) Serve all children in morning center-based settings who have not received breakfast upon arrival at the program a nourishing breakfast; | (vii) Provide appropriate healthy snacks and meals to each child during group socialization activities in the home-based option; | (viii) Promote breastfeeding, including providing facilities to properly store and handle breast milk and make accommodations, as necessary, for mothers who wish to breast feed |
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| | | | 1302.45 Supports for mental health and well-being |
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| during program hours, and if necessary, provide referrals to lactation consultants or counselors; and, | (ix) Make safe drinking water available to children during the program day. | (b) Payment sources. A program must use funds from USDA Food, Nutrition, and Consumer Services Child Nutrition programs as the primary source of payment for meal services. Head Start funds may be used to cover those allowable costs not covered by the USDA. | (a)Program-wide wellness supports. To support a program – wide culture that promotes mental health, social and emotional well – being, and overall health and safety, a program must use a multidisciplinary approach that: (1) Coordinates supports for adult mental health and well-being, including engaging in nurturing and responsive relationships with |
| available at the center if a parent requires a private location to breastfeed. | Drinking fountains are available to children throughout the facility. Water is always available for children and encouraged throughout the day. | MCHS applies for and participates in the USDA CACFP program to cover costs associated with nutrition and food. | MCHS utilizes Conscious Discipline, a research-based social emotional approach in classroom management to support positive social emotional well-being of staff and children. |
| | Safe Drinking Water | CACFP Enrollment | Social Emotional Approach |
| | Education Staff Cafeteria Staff HSM | HSM | Mental Health Manager ECSD Education Staff Director |
| | | CACFP Grant Application | |

| staff health and wellness, as described 1302.93. (2) Coordinate supports for positive learning environments for all children; supportive teacher practices; and strategies for supporting children with social, emotional, behavioral, or mental health concerns; (3) Secures ongoing mental health | as for positive ill children; | provider(s) for | | Managar | |
|---|-------------------------------------|---------------------------------|-----------------------------|------------------|----------------------------|
| supportive teacher practices strategies for supporting chi social, emotional, behaviora mental health concerns; (3) Secures ongoing mental | s; and | Mental Health Consultation. | | | |
| social, emotional, behaviora mental health concerns; (3) Secures ongoing ment | ildren with | The Mental Health Manager in | MH Framework Request for | Mental Health | Mental Health Classroom |
| mental health concerns; (3) Secures ongoing ment | al, or | conjunction with | MH | Consultant | Observation |
| | tal health | the ECSD and Mental Health | Consultation | | Forms IPDP |
| consultation services and examines the | amines the | Consultant provide | | | Behavioral |
| approach mental health consultation | sultation | coaching plans as | | | Contract |
| meets the needs of the program. | mine ir it gram. | well as professional | | | Worksheet |
| (4) Ensures mental health consultation | onsultation | options for | | | |
| services are available at a frequency of | eduency of | education staff to | | | |
| at least once a month. | • | increase skills and | | | |
| (I) if a mental health consultant is not available to provide services at least | tant is not s at least | knowledge in the | | | |
| once a month, programs must use | nst use | Classicolli. | | | |
| other licensed mental health | : - | The Director | | | - |
| professionals or behavioral health | health | ensures ample | Contracts | Director | Budget |
| support specialists certified and | and | funding through the | | | |
| recognized by their Tribal | <u> </u> | budget to provide | | | |
| governments, such as peer specialists, | specialists, | ample availability | | | |
| community health workers, promoters, | promoters, | Consultative | | | |
| traditional practitioners, or behavioral | behavioral | services throughout | | | |
| supports are available on at least a | least a | the program year. | | | |
| monthly basis. | | The intended model | | Family | |
| | ther | tor MHC is to have | | Advocate | Parent |
| licensed mental health profe | health professionals | least 4 days a week | | | Education |

| MOM | Parent Permission for Program Services | ASQ-SE / DECA |
|---|---|------------------|
| Director Mental Health Manager | | |
| | Parent Education | |
| to support classrooms, staff, children, and families with high needs. As need decreases the availability of the MHC will decrease from daily to weekly always exceeding the minimum requirement of monthly availability. As long as funding is available to cover the costs of licensed social workers with early childhood experience and skills, the program will only contract | with such professionals. | |
| specialists, the program must ensure their regular coordination and consultation with mental health consultation. (5) Ensure that all children receive adequate screening and appropriate follow up and the parent receives referrals about how to access services for potential social emotional, behavioral, or other mental health concerns, as described in 1302.33 (6) Facilitates multidisciplinary coordination and collaboration between mental health and other relevant program services, including education, disability, family engagement, and health services. (7) Build community partnerships to facilitate access to additional mental health resources and services, as needed, including through the Health and Mental Health Services Advisory | Committee in 1302.40. | |
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| MCHS educates parents at the time of enrollment and throughout the | the importance of positive mental positive mental health for the child and family. Parents / guardians are informed of mental health services | informed about the classroom mental health observations. Parents provide permission for mental health services at enrollment through the parent permission for permission for the parent | program services form. Prior to enrollment, children are screened utilizing the ASQ-SE. Once enrolled within 30 days, a DECA is completed as an additional screening tool. |
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| MCHS e parents of enro through | prograf the imp positive health and fan guardia informe health s | informed a classroom classroom health observable properties properties at the parent the parent properties at the parent the parent permission permission permission | form. Form. Form. Form. Form. Form. Form. Formally are screen formally are screen formally fo |
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| | MOU |
| | Director Mental Health Manager |
| | Contracts |
| The Director and Mental Health Manager partner with multiple mental health providers in the community to ensure access to effective services. | MCHS contracts with local mental health provider(s) for Mental Health Consultation. MCHS partners with multiple mental health providers to ensure families and children have a variety of resources available to them. MCHS collaborates with mental health providers through a Memorandum of Understanding that outlines the responsibilities of the mental health consultant and the Head Start program. |
| | (b) Mental health consultants. A program must ensure that mental health consultants provide consultation services that build the capacity of adults in an infant or young child's life to strengthen and support the mental health and social and emotional development of children, including consultation with any of the following: (1) The program to implement strategies that promote a programwide culture of mental health, prevent mental health challenges from developing, and identify and support children with mental health and social emotional concerns; (2) Child and family services staff to implement strategies that build nurturing and responsive relationships and create positive learning environments that promote the mental health and social emotional development of all children, |
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| Expulsion Expulsion Temporary Suspension Manager Morksheet Morksheet Morksheet Morksheet Morksheet Morksheet Consultant Health Targeted Consultant Family Child Support Plan | |
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| Mental Health Consultants are encouraged to attend Conscious Discipline training to ensure a continuity of services and philosophy towards social emotional well being throughout the program. Mental Health Consultants support teaching staff with supportive and positive learning environments through the use of classroom implementation plans and / or coordination with coaching services. | Mental Health Consultants are available to provide in-service training or guidance to all staff when addressing behavior concerns in the classroom or mental health |
| children to understand and appropriately respond to prevalent child mental health concern, including internalizing problems such as appearing withdrawn; externalizing problems such as behavior concerns; and, how exposure to trauma and substance use can influence risk; (4) Families and staff to understand mental health and access mental health interventions or supports, if needed, including in the event of a natural disaster or crisis; (5) the program to implement policies to limit suspension and prohibit expulsion as described in 1302.17; and, (6) the program to support the wellbeing of children and families involved in any significant child health, mental health, or safety incident described in 1302.102(d)(1)(ii). | |
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| | Parent Education Family Strength Assessment |
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| | Family Advocate HSM MH Mgr |
| | Parent Education |
| concerns in the home. Mental Health Consultants are utilized during parent events to provide information about mental health services available in the area as well as developmentally appropriate expectations for children. | Parents have numerous opportunities to receive and / or participate in educational resources on a variety of topics. During enrollment and throughout the relationship between the program and families, Family Advocates with assess a parent's "health knowledge" and provide |
| | (a) Parent collaboration. Programs must collaborate with parents to promote children's health and wellbeing by providing medical, oral, nutrition, and mental health education support services that are understandable to individuals, including individuals with low health literacy. |
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| | 1302.46 Family support services for health, nutrition, and mental health |

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| | Parent | Education | | Meeting | agendas | | Event Sign-in | sheets | | | | | | | | | | | | | | | | | | | | | | | | |
| | MH Mgr | Family | Advocates | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Parent | Education | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| appropriate level of education required. | Family Advocates, | Teachers, and | Managers provide | education on a | variety of topics | through several | venues. Family | advocates may | provide pamphlets of | information during | home visits. Family | Advocates may | provide instructional | videos during home | visits. Various topics | are covered during | POPs meetings and | parent | events. Speakers and | instructors may be | contracted to discuss | a certain topic for | parent education. | | Family Advocates are | responsible to ensure | families receive | information on the | following topics | throughout the | program | year. Documentation |
| | (b) Opportunities. | (1) Such collaboration must include | opportunities for parent to: | (i) Learn about preventative | medical and oral health care, | emergency first aid, environmental | hazards, and health and safety | practices for the home including health | and developmental consequences of | tobacco products use and exposure to | lead, and safe sleep; (ii) Discuss | their child's nutritional status with | staff, including the importance of | physical activity, healthy eating, and | the negative health consequences of | sugar – sweetened beverages, and | how to select and prepare nutritious | foods that the family's nutrition and | food budget needs | (iii) Learn about healthy | pregnancy and postpartum care, as | appropriate, including breastfeeding | support and treatment options for | parental mental health, including | depression, anxiety, and substance | abuse concerns; | (iv) Discuss information related | to their child's mental health with | staff, typical and atypical behavior and | development, and how to | appropriately respond to their child | |
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| | Referrals Family Partnership Agreements |
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| | Family Advocates HSM MH Mgr |
| | Family Engagement Plan |
| can be found on the Parent Education form or Case Notes. Preventative medical and oral health care, emergency first aid, environmental hazards, tobacco use, exposure to lead, safe sleep, importance of physical activity, healthy eating, select & prepare nutritious foods, healthy pregnancy, postpartum care, breastfeeding, parental mental health, child depression, child mental health, child development, parenting, and bus and pedestrian safety. | Beginning at application, family advocates discuss medical needs of family and resources available to them. |
| and promote their child's social and emotional development; and, (v) Learn about appropriate vehicle and pedestrian safety for keeping children safe. | (2) A program must provide ongoing support to assist parent's navigation through health and mental health systems to meet the general health and specifically identified needs of their children and must assist parents: |
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| implement a system of management, including ongoing training, oversight, | | | | 6 4 4 7 |
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| improvement in accordance with | MCHS is licensed | Licensing | Director | Safety Monitoring |
| practices to ensure all facilities, | Department Children | Standards | HSM | Plan |
| equipment, materials, background | and Youth and | | MH Mgr | |
| checks, safety training, safety and | participates in the | | HR Mgr | |
| hygiene practices and administrative | QRIS Step Up To | | | |
| safety procedures are adequate to | Quality System to | | | |
| ensure child safety. This system must | ensure compliance | | | |
| ensure: | and high quality with | | | |
| (1) <u>Facilities</u> . All facilities where | all aspects of | | | |
| children are served, including areas for | licensing. | | HSM | |
| learning, playing, sleeping, toileting, | MCHS works with the | Preventative | Education | |
| and eating are at a minimum: | school district's | Maintenance / | Staff | Licensing |
| (i) Meet licensing requirements in | custodial staff to | Board of | | Reports |
| accordance with 1302.21(d)(1) and | ensure that the | Education | | |
| 1302.23(d); | facility remains free | Policy 8405 | | |
| (ii) Clean and free from pests; | from pests, hazards, | | | |
| (iii) Free from pollutants, hazards | and toxins. | | | |
| and toxins that are accessible to | Any all materials that | | | |
| children and could endanger children's | are considered | | | |
| safety; | hazardous from | | | |
| (iv) Designed to prevent child | children are in a | | HSM | |
| injury and free from hazards, including | locked room / closet | | | |
| choking, strangulation, electrical, and | / cabinet so that | Health & | | |
| drowning hazards, hazards posed by | children do not have | Safety | | Classroom |
| appliances and all other safety hazards; | access. | Monitoring | HSM | Safety |
| (v) well lit, including emergency | Classrooms are | Plan | | Checklists |
| lighting | designed to ensure | | | |
| (vi) Equipped with safety supplies | there are no safety | | HSM | Playground |
| that are readily accessible to staff, | hazards to | | ECSD | Safety |
| including, at a minimum, fully – | children. The HCSM | | | Checklists |

| | First Aid kit Checklist | Preventative Maintenance Report |
|--|---|--|
| HSM | | |
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| and Education Manager monitor classroom space routinely to ensure safety of children. Facilities have emergency lighting installed. Each classroom has a | stocked first aid kit that is routinely monitored for contents and use. Facilities have AEDs installed in areas where staff and children frequent. No firearms or weapons are accessible to children at any time. Toileting areas are separate from cooking or food prep areas by design. HCSM is responsible to monitor the facilities for | preventative maintenance purposes. This monitoring is a part of the overall Health & Safety monitoring plan. |
| equipped and up to date first aid kits and appropriate fire safety supplies; (vii) Free from firearms or other weapons that are accessible to children; (viii) Designed to separate toileting and diapering areas from areas preparing food, cooking, eating, or children's activities; and, | (ix) Kept safe through an on ongoing system of preventive maintenance. | |
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| Purchase Orders | Classroom Cleaning Checklist | Purchase Orders |
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| Director | HSM Education Staff | ECSD |
| Fiscal Policy Manual | Cleaning Schedule | Hscal Policy Manual |
| MCHS purchases equipment directly from vendors. Vendors have return policies for damaged or recalled items. The HCSM received recall alerts from the CPSC. | The HCSM has adopted a cleaning schedule from the Ohio Department of Job & Family Services that ensures toys, equipment, and supplies are cleaned, disinfected, and / or sanitized upon soiling and / or on a regular routine basis. | The Education Manager approves all purchases for the classroom ensuring that they are age and developmentally appropriate for enrolled children. MCHS does not currently serve infants and toddlers. |
| (2) Equipment and materials. Indoor and outdoor play equipment, cribs, cots, feeding chairs, strollers, and other equipment used in the care of enrolled children, and as applicable, other equipment and materials meet standards set by Consumer Product Safety Commission (CPSC) or the American Society for Testing and Materials, international (ASTM). All | equipment and materials must at a minimum: (i) Be clean and safe for children's use and are appropriately disinfected; (ii) Be accessible only to children for whom they are age appropriate; (iii) Be designed to ensure appropriate supervision of children at all times; (iv) All for the separation of infants and toddlers from preschoolers during play in center-based programs; | and, (v) Be kept safe through an ongoing system of preventative maintenance. |
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| | | Preventative Maintenance is a part of the ongoing Health & Safety Monitoring Plan. | Preventative Maintenance | | Preventative Maintenance Report |
|--|--|---|-----------------------------|---------------------------|--|
| | (3) <u>Background checks.</u> All staff has complete background checks in accordance with 1302.90(b). | All staff has required background checks prior to hire. | Background Checks | HR Mgr | Background Checks Personnel File |
| | (4) <u>Safety Training.</u> (i) <u>Staff with regular child contact.</u> All staff with regular child contact have initial orientation training within 3 months of hire and ongoing training in state, local, tribal, federal, and program – developed health, safety, and child care requirements to ensure the safety of children in their care; including at a minimum, and as appropriate based on staff roles and ages of children they work with, training in: (A) The prevention and control of infectious diseases (B) Prevention of sudden infant death syndrome and use of safe sleeping practices (C)Administration of Medication, consistent with standards of parental consent (D) Prevention and response to emergencies due to food or allergic reactions | Staff with regular contact with children are defined as: Teachers, Teacher Assistants, Bus Drivers, and Bus Aides Staff receives orientation within 3 months of hire. Orientation and training include: Communicable Disease Sudden Infant Death Syndrome Safe Sleeping Habits Administration of Medication Emergency Response to Allergies – Plans of Actions | Orientation | All Managers DQ Secretary | Orientation |

| | Orientation |
|--|--|
| | All Managers O |
| | Orientation |
| Fire, Tornado, Intruder Building Safety Child Abuse and Neglect Emergency Response Blood borne Pathogens Transporting Children First Aid CPR Active Supervision HSPPS in area of concentration | Staff with no regular child contact is defined as: Family Advocates, Cafeteria Staff, Secretaries, Managers, Director. |
| (E) Building and physical premise safety, including identification of and protection from hazards, bodies of water, and vehicular traffic; (F) Prevention of shaken baby syndrome, abusive head trauma, and child maltreatment; (G) Emergency preparedness and response planning for emergencies; (H) Handling and storage of hazardous materials and the appropriate disposal of bio contaminants; (I) Appropriate precautions in transporting children, if applicable; (J) First aid and cardiopulmonary resuscitation; and, (K) Recognitions and reporting of child abuse and neglect, in accordance with the requirements at paragraph (b) (5) of this section. | (ii) Staff without regular child contact. All staff with no regular contact responsibility for or contact with children have initial orientation training within 3 months of hire; ongoing training in all state, local, tribal, federal, and program – developed health and safety requirements applicable to their work; and training in the program's emergency and disaster preparedness procedures. |
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| consultants, and volunteers follow appropriate practices to keep children safe during all activities, including at a minimum: (i) Reporting of suspected or known child abuse and neglect as defined by the Federal Child Abuse Prevention and Treatment Act (CAPTA) (42 U.S.C. 5101 note), including that staff comply with applicable Federal, State, Local, and Tribal laws; (ii) Safe sleep practices, including ensuring that all sleeping arrangements for children under 18 months of age use firm mattresses or cots, as appropriate, and for children under 12 months, soft bedding materials or toys must not be used; (iii) Appropriate supervision of children at all times; (iv) Only releasing children to an authorized adult, and; (v) All standards of conduct described in 1302.90(c)(1)(ii). | bafety practices. All staff, ultants, and volunteers follow opriate practices to keep children during all activities, including at a num: (i) Reporting of suspected or n child abuse and neglect as ed by the Federal Child Abuse ention and Treatment Act (CAPTA) S.C. 5101 note), including that comply with applicable Federal, y. Local, and Tribal laws; (ii) Safe sleep practices, including ring that all sleeping gements for children under 18 is of age use firm mattresses or as appropriate, and for children r. 12 months, soft bedding rials or toys must not be used; (iii) Appropriate supervision of ren at all times; (iv) Only releasing children to an orized adult, and; (v) All standards of conduct ribed in 1302.90(c)(1)(ii). | Ise and and seer | Orientation Admin of Medication Plans of Actions Child Abuse Reporting Active Supervision | All Managers | Orientation Personnel File COPA Training Report |
|--|--|---|---|--------------|---|
| | | Active Supervision Release of Children | | | |

| | Orientation | Change of Clothing | | ECERS | Health & Safety | Monitoring Tool | Education Monitoring | Tool | | | Plan of Action | Family Partnership | Agreement | |
|---|---|---|--|--|---|--|----------------------------------|---------------------------------------|---------------------------------------|-------------|------------------|----------------------------|-----------------------|---|
| | All Managers | Education Staff | | All staff | | | | | | | Education | Staff Family | Advocates | |
| | Employee Orientation | Toileting | | Handwashing | | | | | | | Toileting | | | |
| 1302.90(c) - Child Guidance and Discipline Policy | All staff follow proper toileting procedures ensuring | children who need assistance receive that assistance. If a child requires a | change of clothing a written notice is sent home to the parent / | guardian. All staff follow | proper handwashing techniques and teach | children the proper way to wash hands | with warm soapy water for the | appropriate amount of time (ABC song) | Children who are not completely botty | trained are | underwear to the | center to support potty | training. Parents are | asked to work with their children at |
| | (6) Hygiene practices. All staff systematically and routinely implement hygiene practices that at a | minimum ensure: (i) Appropriate toileting, handwashing, and diapering procedures are followed; | (ii) Safe food preparation; and,(iii) Exposure to blood and bodyfluids are handled consistent with | standards of the Occupation Safety Health Administration. | | | | | | | | | | |
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| Personnel File | | Personnel File |
|--|--|---|
| | Cafeteria Staff Education staff | All staff |
| | Serve Safe | Bloodborne Pathogen |
| home on this skill as well. Children who are on an IEP addressing toileting needs or special circumstances will receive assistance as prescribed in the IEP. Any and all staff members who are preparing food, which may include | teachers in the classroom during a cooking activity, are to follow food prep guidance provided by the Health Department and SERVSAFE. At least one employee will be SERVSAFE certified at all times. | Staff is trained and follows precautions around blood borne pathogens which includes the use of gloves at all times and the appropriate disposal away from children and classrooms. |
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| 19 P | (7) Administrative safety <u>procedures.</u> Programs establish, follow, and practice, as appropriate, procedures for, at a minimum: (i) Emergencies; (ii) Fire prevention and response; (iii) Protection from contagious | The HSM ensures all staff are trained and can demonstrate working knowledge of response to emergencies through the practice of drill hoth announced and | Emergency Drills | MS.H | In-service Training Forms Personnel File COPA Training Report |
|----------|--|--|--|------|--|
| | inclusion and exclusion policies for when a child is ill, and from an infectious disease outbreak, including appropriate outfications of any reportable illness; (iv) The handling, storage, administration, and record of administration of medication; (v) Maintaining procedures and systems to ensure children are only released to an authorized adult; and, (vi) child specific health care needs and food allergies that include accessible plans of action for emergencies. For food allergies, a program must also provide individual child food allergies prominently where | unannounced. Drills include fire, tornado, intruder, and building evacuation. All staff receives blood borne training annually. Staff receives Communicable Disease training as warranted, and posters are placed throughout the facility for further reference and guidance. Staff and families are | Bloodborne Pathogen Communicable Disease / Short term exclusion Management of Communicable Disease | | |
| T | staff can view wherever tood is served. | Informed about Health Alerts which inform any and all persons who MAY have come in contact with an infections or communicable disease. Information about which signs, symptoms, or | Health Alert | | |

| Administration of Medication Children Active Supervision | Plan of Action |
|--|----------------|
| diagnoses which will exclude a child from attending are listed in the Family Guide. Staff receives general administration of medication training / information during orientation. When a child enters the program with a Plan of Action, the HSM provides individualized training to those individuals who are responsible for the child while in the program. All staff is trained in the Release of Children. No child is to be released to an individual who is not on the child's emergency transport list. HSM provides Plan of Action training to all staff responsible to implement the POA for a child. | |
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| Emergency Preparedness / Crisis Plan Report | |
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| HSM Director | HSH SH |
| Emergency Preparedness / Crisis Plan | COVID-19 mitigation policy Facilities Lead Testing |
| MCHS is housed within Celina City Schools building, New Horizons church, and Coldwater Schools. All facilities have emergency plans and procedures for all types of emergencies and disasters. By ORC the school district has mandated timelines to drill for these types of issues. | The HSM partners with local Health District and HSAC to create a relevant COVID 19 mitigation policy. Following guidance in Caring for Our Children Basics, the HSM tests for lead on a routine basis in facilities based upon recommendations (age of building). Likewise, water testing is completed annually. |
| (8) <u>Disaster preparedness plan</u> . The program has all – hazards emergency management / disaster preparedness and response plans for more and less likely events including natural and manmade disasters and emergencies, and violence in or near programs. (9)COVID-19 Mitigation policy. The program has an evidence-based COVID-19 mitigation policy developed in consultation with their HSAC that can be scaled up or down based on the impact of COVID-19 in the community to protect staff, children, and families from COVID-19 infection. (10) Exposure to lead in water and paint prevention practices. A program | must develop a plan to prevent children from being exposed to lead in water and paint in Head Start facilities. In facilities where lead may exist, a program must implement ongoing practices, including testing and inspection at least every two years, with support from trained professionals. As needed, a program must pursue remediation or abatement to prevent lead exposure. |
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| Director |
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| Reporting to OHS |
| MCHS will report any violations of health & safety policies per the IM clarification of 1302.102(d)(1)(ii) that put participants in the program at risk immediately. |
| (c) A program must report any safety incidents in accordance with 1302.102(d) (1) (ii). |
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)HS Correspondence: Information Regarding the Full Enrollment Initiative 12-Month Period message

ISES - DO NOT REPLY <no-reply@hsesinfo.org>
teply-To: HSES - DO NOT REPLY <no-reply@hsesinfo.org>
o: carl.huber@celinaschools.org, michelle.mawer@celinaschools.orgorg, brooke.gessler@celinaschools.org, my.esser@mercerheadstart.org

Wed, Jan 1, 2025 at 9:00 A



Dear Head Start Recipient,

Your 12-month period to reduce underenrollment recently concluded. The Office of Head Start (OHS) is currently examining areas where the Head Start Act allows for flexibility and is committed to extending these flexibilities to grant recipients that have shown progress and initiative in reaching full enrollment. In the coming weeks, OHS will send your agency a letter outlining next steps for your program. Please be aware if you would like OHS to consider a Change in Scope request, as part of your agency's demonstration of progress in reaching full enrollment, then your application must be received prior to OHS's issuance of the letter outlining next steps, which we anticipate will be in the next few weeks. In the meantime, your Regional Office remains available and committed to collaborating and providing technical assistance to your program as we move forward. Thank you for the hard work you do to serve children and support families.

Khari M. Garvin
Director
Office of Head Start

For assistance logging in or using HSES, please contact the HSES Help Desk.

HSES Help Desk

Head Start Enterprise System
Email: help@hsesinfo.org

Hours of Operation:

Monday-Friday 8:00 AM-7:00 PM ET Excluding federal holidays and weather-related federal office closures