

SCICAP Early Childhood Program Self-Assessment 2014/2015: Summary

It has been a very busy year for the program. Four on site federal reviews were completed: CLASS, ERSEA, Fiscal and Environmental – Health and Safety. The program has received results and is in compliance for the CLASS, ERSEA and Fiscal. The program currently is waiting for the result letter for the Environmental – Health and Safety.

The Matrix developed for the results of concerns/issues puts a plan in place for the program. When reviewing the matrix, it states the program site, area of concern/issue, area, plan of action, person responsible, planning notes/documentation and time line for completion. The matrix is reviewed throughout the year to ensure areas are addressed and completed. In the 5 county 12 site service area, there were 13 items that are listed to address. All items have a plan of actions and potential completion date. This matrix has worked well for the program to stay on task to ensure program quality.

Through the process of on-site observation, file reviews, monitoring protocol questions, parent evaluations, community assessment, ChildPlus data and federal review in four areas of the program provided information utilized for the self-assessment.

Program Governance and Management Systems:

- Monitoring Protocol questions were asked to the Governing Board and Policy Council Board during a meeting.

Overall the program is providing a quality program for children and families.