

Program Review Instrument – Summary of Findings

Contractor Legal Name Mountain View Whisman School District		Vendor Number 6959
Contract Type CSPP	Age Group (Infant/Toddler, Preschool, School-Age) Preschool	
Planning Date 5/4/2021	Lead Planner Name and Position Terri Kemper - Director, Preschool Programs	

Summary of Findings and Action Plans

Complete the Summary of Findings and Action Plans as directed in the instructions.

INVOLVEMENT

- EES-01: Plan for Parent Involvement
(CCTR, CSPP, CMIG, CHAN, CFCC)

Corrective Action Plan:

PPAC was inactive during the 2020-21 school. However, virtual monthly parent meetings were held in which parents provided input on district and preschool issues (Preschool Community Meeting) and received regular updates on district and preschool programming. For 2021-22, staff will resume PPAC meetings in addition to Preschool Community meetings. PPAC meetings will be held at least three times during the school year and will be facilitated by the Preschool Director and/or the Preschool Family & Community Outreach TOSA (Teacher on Special Assignment). The first meeting will be held by October.

GOVERNANCE AND ADMINISTRATION

- EES-02: Family Eligibility Requirements
(CCTR, CSPP, CMIG, CHAN, CFCC, CAPP, CMAP, C2AP, C3AP)

Corrective Action Plan:

- EES-03: Child Need Requirement Verification
(CCTR, CSPP, CMIG, CHAN, CFCC, CAPP, CMAP, C2AP, C3AP) *NA*

Corrective Action Plan:

- EES-04: Recording and Reporting Attendance
(CCTR, CSPP, CMIG, CHAN, CFCC, CAPP, CMAP, C2AP, C3AP)

Corrective Action Plan:

- EES-05: Correct Fee Assessed
(CCTR, CSPP, CMIG, CFCC, CAPP, CMAP, C2AP, C3AP) *NA*

Corrective Action Plan:

- EES-06: Inventory Records
(CCTR, CSPP, CMIG, CHAN, CFCC, CAPP, CMAP, C2AP, C3AP, CRRP)

Corrective Action Plan:

- EES-07: Alternative Payment (AP) Policies
(CAPP, CMAP, C2AP, C3AP)

NA

Corrective Action Plan:

STANDARDS, ASSESMENT, AND ACCOUNTABILITY

- EES-08: Desired Results Profile and Data
(CCTR, CSPP, CMIG, CHAN, CFCC)

Corrective Action Plan:

- EES-09: Annual Evaluation Plan
(CCTR, CSPP, CMIG, CHAN, CFCC, CAPP, CMAP, C2AP, C3AP, CRRP)

Corrective Action Plan:

- EES-10: Site Licensure
(CCTR, CSPP, CMIG, CHAN, CFCC)

Corrective Action Plan:

STAFFING AND PROFESSIONAL DEVELOPMENT

- EES-11: Staff Development Program
(CCTR, CSPP, CMIG, CHAN, CFCC, CAPP, C2AP, C3AP, CRRP)

Corrective Action Plan:

- EES-12: Qualified Staff and Director
(CCTR, CSPP, CMIG, CHAN, CFCC)

Corrective Action Plan:

- EES-13: Staff-Child Ratios
(CCTR, CSPP, CMIG, CHAN)

Corrective Action Plan:

OPPORTUNITY AND EQUAL EDUCATIONAL ACCESS

EES-14: Family Selection
(CCTR, CSPP, CMIG, CHAN, CFCC, CAPP, CMAP)

Corrective Action Plan:

EES-15: Compliance with Due Process
(CCTR, CSPP, CMIG, CHAN, CFCC, CAPP, CMAP, C2AP, C3AP)

Corrective Action Plan:

EES-16: Refrain from Religious Instruction
(CCTR, CSPP, CMIG, CHAN, CFCC)

Corrective Action Plan:

EES-17: Services Responsive to Family Needs
(CRRP)

Corrective Action Plan:

TEACHING AND LEARNING

EES-18: Environment Rating Scale
(CCTR, CSPP, CMIG, CHAN, CFCC)

Corrective Action Plan:

EES-19: Nutritional Needs
(CCTR, CSPP, CMIG, CHAN, CFCC)

EES-20: Health and Social Services
(CCTR, CSPP, CMIG, CHAN, CFCC)

Corrective Action Plan:

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