Twin Rivers Unified School District 155 Morey Avenue Sacramento, CA 95838

Special Policy Committee Meeting December 20, 2017 8:00 a.m. – Room 2 Agenda

I. Welcome

A. Call To Order/Roll Call

II. Action Items

A. Approval of Meeting Minutes from November 15, 2017

III. Information Items

- A. Education
- B. ERSEA
- C. Enrollment and Attendance Report
- D. Health
- E. Meal Count reports
- F. Mental Health
- G. Family and Community Partnerships/Parent Involvement
- H. Disabilities
- I. Special Education Report
- J. School Site Council
- K. Fiscal
- L. Update on Oakdale and Rio Linda Preschool Programs
- M. Recruitment for Policy Committee 2017-2018
- N. Black History Month Planning
- O. Fiscal Monitoring Findings Report dated November 15, 2017
- P. TRUSD Preschool PIR

IV. Public Participation

V. Adjournment

Twin Rivers Unified School District 155 Morey Avenue Sacramento, CA 95838

Special Policy Committee Meeting December 20, 2017 8:00 a.m. – Room 2 Minutes

I. Welcome

A. Call To Order/Roll Call The meeting was called to order at 8:11am by Charles Taylor (Chairperson). Members present included Charles Taylor (Chairperson), Charla Coley (Secretary), Kelly Pruitt, Allison Vaughn (Vice Chairperson), Caritia Singleton, Robert Silva (SETA), and Tabitha Thompson (Head Start Director).

II. Action Items

A. Approval of Meeting Minutes from November 15, 2017 – Postponed until January Meeting

III. Information Items

- A. Education
- B. ERSEA
- C. Enrollment and Attendance Report
- D. Health
- E. Meal Count reports
- F. Mental Health
- G. Family and Community Partnerships/Parent Involvement
- H. Disabilities
- I. Special Education Report
- J. School Site Council
- K. Fiscal Written reports provided to all members and Head Start Director provided verbal information as needed for all items A-K.
- L. Update on Oakdale and Rio Linda Preschool Programs
- M. Recruitment for Policy Committee 2017-2018
- N. Black History Month Planning Is scheduled 2/22/2018, and 2/21/2018
- O. Fiscal Monitoring Findings Report dated November 15, 2017
- P. TRUSD Preschool PIR

IV. Public Participation

V. Adjournment - This meeting was adjourned at 8:30am

Next Meeting is on 1/22/2018 @ 8:30am

Twin Rivers Unified School District 155 Morey Avenue Sacramento, CA 95838

Special Policy Committee Meeting November 15, 2017 8:30 a.m. – Room 2 Minutes

I. Welcome

A. Call To Order/Roll Call The meeting was called to order at 8:30am by Charles Taylor (Chairperson). Members present included Charles Taylor (Chairperson), Charla Coley (Secretary), Erika Mendoza, Kelly Pruitt, Allison Vaughn (Vice Chairperson), Caritia Singleton, Elizabeth Schoemig, Vasseliki Vervilos (TRUSD Budget Analyst), and Tabitha Thompson (Head Start Director).

II. Action Items

- A. Election of Community Member for 2017-2018 Elizabeth Schoemig made a motion to elect Hermilla Mendoza (YMCA) as Community Member for 2017-2018. Allison Vaughn seconded the motion. 6-Yes (Charla Coley, Erika Mendoza, Kelly Pruitt, Caritia Singleton, Elizabeth Schoemig and Allison Vaughn) 0-No, 1-Abstention (Charles Taylor Chairperson). Allison Vaughn made a motion to elect Damien Jones as Community Member for 2017-2018. Erica Mendoza seconded the motion. 6-Yes (Charla Coley, Erika Mendoza, Kelly Pruitt, Caritia Singleton, Elizabeth Schoemig and Allison Vaughn) 0-No, 1-Abstention (Charles Taylor Chairperson).
- B. Time Item 8:30AM and Public Hearing First reading of TRUSD Bylaws of the TRUSD Head Start Policy Committee- The group completed 1st reading of bylaws.
- C. Approval of Meeting Minutes from October 18, 2017 Allison Vaughn made a motion to approve the Meeting Minutes from October 18, 2017. Charla Coley seconded the motion. 6-Yes (Charla Coley, Erika Mendoza, Kelly Pruitt, Caritia Singleton, Elizabeth Schoemig and Allison Vaughn) 0-No, 1-Abstention (Charles Taylor Chairperson).
- D. Approval of Duration carryover funds Charla Coley made a motion to approve the Approval of Duration carryover funds. Erica Mendoza seconded the motion. 6-Yes (Charla Coley, Erika Mendoza, Kelly Pruitt, Caritia Singleton, Elizabeth Schoemig and Allison Vaughn) 0-No, 1-Abstention (Charles Taylor Chairperson).

III. Information Items

- A. Education
- B. ERSEA

- C. Enrollment and Attendance Report
- D. Health
- E. Meal Count reports
- F. Mental Health
- G. Family and Community Partnerships/Parent Involvement
- H. Disabilities
- I. Special Education Report
- J. School Site Council
- K. Fiscal report Written reports provided to all members and Head Start Director provided verbal information as needed for all items A-K. Vasseliki Vervilos was present to review Fiscal report and answer questions.
- L. Update on Oakdale and Rio Linda Preschool Programs -Sites fully enrolled and going well.
- M. Winterfest planning Event on 12/20/2017 and parents agreed to assist as needed.
- N. Review of Written Area Service Plan (Governance section) Group made necessary changes to document.

IV. Public Participation

V. Adjournment - Meeting adjourned at 10:10 A.M.

Next Meeting 12/20/2017 @ 8:00am

Twin Rivers Unified School District

Morey Avenue Policy Committee Members Sign-In Sheet/Roll Call Sheet

Date of Meeting	Please Specify# eligible voting representative# voting representatives present

PC Members Names	Complex	Signature	Payment
1. Chades Saylor		Charles Safor	
2. Carilia Singletor)	Cluxu	
3. Charla Coles			
4. July 18		Mobal Siha	
5 Tappa EThanpan	TRUST	TEST	
6. Kelly pruitt	·	2 op att	
7. Allison Vauch	morey	alleson Van In	/
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13.			
14.			
15.			
16.			

Twin Rivers Unified School District Head Start 2017- 2018 Policy Committee Members Roster

Complex 4 - Mrs. Vang

Elected – Charles Taylor - Chairperson

Alternate - Alicia Garcia

Complex 7 - Mrs. Thao

Elected - Charla Coley - Secretary

Alternate - Shanakia Kirk

Complex 8 - Ms. Vam

Elected - Erica Mendoza

Alternate - vacant

Complex 9 - Ms. Dayal

Elected - Allison Vaughn - Vice Chairperson

Alternate- Carrie Husa

Complex 10a - Mrs. Xiong

Elected- Caritia Singleton

Alternate-vacant

Complex 10b - Mrs. Jensen

Elected-Desiree Gonzalez

Alternate-vacant

Oakdale Preschool Center- Ms. Gehrer

Elected - Laura Areola - resigned 10/27/2017

Alternate- Crystal Hernandez

Complex 19 Rio Linda - Ms. Mitchem

Elected- Kelly Pruitt

Alternate - vacant

Complex 20 Rio Linda – Ms. Yang

Elected-Elizabeth Schoemig

Alternate - vacant

Community Members

Damien Jones - SSC Hermilla Mendoza - YMCA







COMPONENT MONTHLY REPORT

COMPONENT NAME: Leica Jones

MONTH: November 2017

SUCCESSES (details of tasks that are going well within your component area)

Successfully completed DRDP Action Plans, CLASS Observations and Action plans as well as ECERS Action plan

Successfully conducted training on Tier 1, 2, 3 Words and how to use them in the classroom

Successfully worked with teachers on CLASS Dimension workshop as well as participated in Learning Pyramid

Successfully enrolled in Handwriting without Tears workshop

Successfully connected with new staff, discussed her vision for the classroom

CHALLENGES (details of tasks that you need to be changed, revised or areas where support is needed)

Become more familiar with Child Plus

Meet with classes consistently for TCM meetings and stress CLASS Action plan to become a part of lesson plan Continue to pace myself and stay on task

Keep abreast of meetings and inform office of where I will be throughout the day.

Continue to rejoice with the teachers and remind them to look at the big picture

CURRENT PROJECTS OR TASKS (details of what you are currently working on or anticipate completing within the next month).

Prepare for Education Meetings (once a month) where we will address problems, celebrate each other and reflect on teaching styles

Attend Handwriting Without Tears workshop

Record teachers that are enrolled in CLASS Dimensions, discuss strengths and weaknesses.

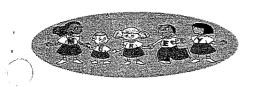
Create homework notebook

Create Supply Checlist

Number of screenings completed to date (i.e. dental, vision, ASQ, growth assessments, blood lead, hemo, speech, FPP/FPA, etc): (number should get larger each month as you add new screenings for the current month to the total from last month) 168 DRDPs completed, 170 ASQ's completed

SELF MONITORING/PIR DATA (details of what you have done to self-monitor your component area or starting the tracking process for PIR 2018)

Constantly taking notes, putting due dates into computer and personal tablet









COMPONENT MONTHLY REPORT COMPONENT NAME: Marci Porter MONTH: November 2017

SUCCESSES (details of tasks that are going well within your component area)

- 1. All processes are going well with attendance.
- 2. All new staff personnel files have been created and licensing paperwork received and filed.
- 3. ERSEA binder has been revised and updated.

CHALLENGES (details of tasks that you need to be changed, revised or areas where support is needed) N/A

CURRENT PROJECTS OR TASKS (details of what you are currently working on or anticipate completing within the next month).

- 1. Back up for enrolling new students for all three sites.
- 2. Back up for Kindergarten enrollment.
- 3. Maintain class rosters in Aeries and ChildPlus (State, Early Head Start and Head Start).
- 4. Daily attendance and follow up of absences.
- 5. Distribute attendance letters to students under 85%.
- 6. Daily staff attendance.
- 7. Monthly Staff Attendance award certificates.
- 8. Assist Principal/Director in various projects.
- 9. General office support to the Office Manager.
- 10. Create Purchase Requisitions and Request for Direct Payment forms.
- 11. Process mileage forms for staff.
- 12. Order/receive/distribute supplies for all centers and staff.
- 13. Complete Staff Absentee Reports for District Office.
- 14. Create/distribute notices to students at all centers, as needed.
- 15. General Front office (answering phones, helping parents and students, etc.).
- 16. Complete end of the month ADA and Enrollment Report to SETA and TRUSD Budget Analyst
- 17. Update student information in Aeries, Child Plus, Authorization for Pick Up.
- 18. File student information into student files.
- 19. Update staff licensing information.
- 20. Distribute and collect licensing information for new staff.
- 21. Schedule/coordinate Fall and Spring picture days.
- 22. Schedule vendors for on-campus events, puppet shows, critters, etc.
- 23. Child Plus data entry for Education / Disabilities.
- 24. Supporting teachers with Child Plus Attendance App.
- 25. Update and revise ERSEA Binder as needed.
- 26. Update and revise Policies and Procedures Binder.
- 27. Update and revise Written Area Service Plan.
- 28. Assisting with Enrollment for new Twilight Classroom.

SELF MONITORING/PIR DATA: Checked 5 student files and regularly updating student information in ChildPlus.







COMPONENT MONTHLY REPORT COMPONENT NAME: Zer Yang

MONTH: December 2017

SUCCESSES (details of tasks that are going well within your component area)

- Hmong New Year

CHALLENGES (details of tasks that you need to be changed, revised or areas where support is needed)

- Student binders and accepted dates.

CURRENT PROJECTS OR TASKS (details of what you are currently working on or anticipate completing within the next month).

- Have families in dual program to sign additional state papers.
- Oakdale binder check
- Filing up open slots
- States students waivers
- Filing loose papers
- Students Recruitment calls

Number of screenings completed to date (i.e. dental, vision, ASQ, growth assessments, blood lead, hemo, speech,
FPP/FPA, etc): (number should get larger each month as you add new screenings for the current month to the total from
last month)

SELF MONITORING/PIR DATA (details of what you have done to self-monitor your component area or starting the tracking process for PIR 2018)

- File Check and Childplus

Sacramento County Head Start/Early Head Start Monthly Enrollment Report November 2017

Head Start/EHS

Agency	Funded Enrollment	(a) Last Day of Month Enrollment	(b) % Actual to Funded	Average Daily Attendance for Month %
Elk Grove USD	440			
Sacramento City USD	1,211			
SETA	1,988			
San Juan USD	668			•
Twin Rivers USD	180 (40 slots for Village not filled as not opening until April 2018)	156 16 slots dually funded at Morey 24 slots Twilight program starting December 2017	100%	91%
WCIC/Playmate	120			'
Total	4,660			

Early Head Start

Agency	Funded Enrollment	(a) Last Day of Month Enrollment	(b) % Actual to Funded	Average Daily Attendance for Month %
Sacramento City USD	144			·
SETA	377			
San Juan USD	160			
Twin Rivers USD	16	16	100%	88%
Total	681			

EHS-CC Partnership/Expansion

Agency	Funded Enrollment	(a) Last Day of Month Enrollment	(b) % Actual to Funded	Average Daily Attendance for Month %
Kinder World	36			
Sacramento City USD	40			
SETA/Job Corps.*	4			
Total	80			

(a) Includes children who have dropped during the month and whose slot will be filled within the 30 day allowable period.

(b) If enrollment is less than 100%, agency includes corrective plan of action.

(c) Average Daily Attendance for month, excluding Home Based







COMPONENT MONTHLY REPORT COMPONENT NAME: Health MONTH: November 2017

SUCCESSES

- -Student with medical concerns have been followed-up and medication, if needed, is in the classroom.
- -New Morey and Rio Linda students have received hearing, vision, and blood pressure screenings.
- -Morey Ave, Rio Linda, and Oakdale students who failed their hearing and/or vision exam have been rescreened.
- -New student information has been entered into Child Plus.
- -Physical and dental exam reminder notices have been sent to parents.
- -Smile Keepers provided dental varnishing for Oakdale and Rio Linda Preschool students.
- -Immunization reports have been submitted to appropriate agency.

CHALLENGES

- -Some parents are having difficulty getting dental and physical exam appointments due to insurance changes or vailability with their medical providers.
- -Some parents need several reminders to return Dental and/or Physical exams.
- -Universal medical form usage needs to be implemented between Headstart programs and First 5 preschools.

CURRENT PROJECTS OR TASKS

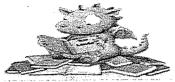
- Student health information, such as physicals, dentals, hearing and vision screening results, immunizations and other health information will be recorded in Child Plus.
- -Follow-up with parents for students needing updated Physical and/or Dental exams. Provide assistance scheduling appts. or connecting with medical providers as needed.
- -Health screenings (vision, hearing, blood pressure) for newly enrolled students.

NUMBER OF SCREENINGS COMPLETED TO DATE:

<u>Morey</u>	
Vision	2
Hearing	3
Rio Linda	
Vision	48
Hearing .	49
Blood Pressure	<u>48</u>
Dental Screenings	41
<u>Oakdale</u>	
Dental Screenings	18

ELF MONITORING/PIR DATA

- -Screening information is being tracked to be entered into Child Plus.
- -I notify parents in advance when health information is needed.
- -I check individual student files to ensure all information has been entered into their file or Child Plus.







Twin Rivers Head Start Programs COMPONENT MONTHLY REPORT

COMPONENT NAME: ____Health November

SUCCESSES(details of tasks that are going well within your component a

- 1. State information put into childplus
- 2. New Students hearing and vision screenings are done

CHALLENGES (details of tasks that you need to be changed, revised or areas where support is needed)

1. 30 Month Physicals for Toddlers

CURRENT PROJECTS OR TASKS (details of what you are currently working on or anticipate completing within the next month)

- 1. Inputting into Child Plus
- 2. Matching cp with child file
- 3. Filing of Health forms
- 4. Following up on dental annual physicals
- 5. New student health screenings
- 6.

SELF MONITORING/PIR DATA (details of what you have done to self monitor your component area or starting the tracking process for PIR 2015)

- 1. File checks
- 2. Child Plus Reports
- 3. File review
- 4. Meeting District Seta

SCREENINGS (number of screenings completed during the month)

See attached

Attachments (component meeting agenda, sign in sheets, minutes, self assessment tracking sheets (i.e. file checklists, observations, student list, etc)

due to Mrs. Tabitha by 1st of each month

12/6/2017 2:25 pm MPorter

Twin River Unified School District

2371 - CACFP Reimbursement Summary

Program Term: Head Start 2017 - 2018, Agency: Twin River Unified School District

Attendance Date: 11/1/2017 - 11/30/2017

win River Unified School District

	Operating Days	CACFP Free	CACFP Reduced	CACFP Paid	Breakfast	AM Snack	Lunch	PM Snack	Supper
Head Start 2017 - 2018	·								
Morey Ave CDC									
1402A-AM	13	20	0	0	176	0	176	176	0
1402C-AM	13	24	0	0	207	0	207	205	0
1402E-AM	13	20	0	0	172	0	172	172	0
1402G-AM	13	24	0	0	228	0	228	228	0
Morey Ave CDC	52	88	0	0	783	0	783	781	0
Oakdale Preschool	<u>'</u>								
1405A-AM	13	20	0	0	241	0	240	240	0
Oakdale Preschool	13	20	0	0	241	0	240	240	0
Rio Linda Preschool Center									
1406A-AM	13	24	0	0	283	0	283	283	0
1406C-AM	13	24	0	0	271	0	271	271	0
Rio Linda Preschool Center	26	48	0	0	554	0	554	554	0
Twin River Unified School Distri	91	156	0	0	1,578	0	1,577	1,575	0
Report Totals	91	156	0	0	1,578	0	1,577	1,575	0

Twin River Unified School District

Page 1 ChildPlus

2371 - CACFP Reimbursement Summary

Program Term: Early Head Start 2017 - 2018, Agency: Twin River Unified School District

. Attendance Date: 11/1/2017 - 11/30/2017

win River Unified School District

	Operating Days	CACFP Free	CACFP Reduced	CACFP Paid	Breakfast	AM Snack	Lunch	PM Snack	Supper
Early Head Start 2017 - 2018									
Morey Ave CDC									
14100	14	8	0	0	97	0	96	96	0
1410P	· 14	8	0	0	98	0	97	97	0
Morey Ave CDC	28	16	0	0	195	0	193	193	0
Twin River Unified School Distri	28	16	0	0	195	0	193	193	0
Report Totals	28	16	0	0	195	0	193	193	0







COMPONENT MONTHLY REPORT COMPONENT NAME: <u>Mental Health</u>

MONTH: November

SUCCESSES (details of tasks that are going well within your component area)

- Completion of Pre-Sap meetings
- Pre-SAP's and paperwork completed by teachers and filed appropriately
- Positive feedback regarding ice breaking completed during staff meetings
- Winter gift exchange completed
- Completion and results given of Second Step data Wrapping up the first half of social skills groups Thanksgiving potluck success

HALLENGES (details of tasks that you need to be changed, revised or areas where support is needed)

- Finding time to monitor and manage students from three different schools effectively
- Provide individualized behavior modifications while servicing the needs of all students.
- Being able to serve Oakdale with more hours

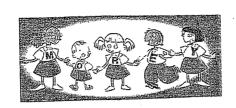
CURRENT PROJECTS OR TASKS (details of what you are currently working on or anticipate completing within the next month).

- Self-Assessment checklist
- Monitoring review of ASQ screeners
- Providing weekly social skills lessons to identify students.
- Winterfest schedule
- Parent meting
- Planning the next 8 weeks of social skills groups

SELF MONITORING/PIR DATA (details of what you have done to self-monitor your component area or starting the tracking process for PIR)

- Blue Folders for individuals teachers and classrooms
- Excel spreadsheet
- Weekly file checklist







COMPONENT MONTHLY REPORT
COMPONENT NAME: Christina Southivilay
MONTH: November

SUCCESSES (details of tasks that are going well within your component area)

- Parent meeting at all three site
- Hmong New Year
- Growth Assessment

CHALLENGES (details of tasks that you need to be changed, revised or areas where support is needed)

- Signature from parents
- Hemo and blood results
- Winterfest planning
- Meeting parents for FPA

CURRENT PROJECTS OR TASKS (details of what you are currently working on or anticipate completing within the next month).

- Planning winter fest
- Parent meeting
- Following up with Hemo and Blood Lead
- Getting parents reminder notices for hemo and blood
- Changing out parent boards for December
- Nutrition in the classroom

Number of screenings completed to date (i.e. dental, vision, ASQ, growth assessments, blood lead, hemo, speech, FPP/FPA, etc): (number should get larger each month as you add new screenings for the current month to the total from last month)_____

- FPP = 36/36
- Blood Lead = 30/36
- Hemoglobin = 33/36
- Growth Assessment=36/36
- Lead risk assessment=36/36
- FPA= 31/36
- FPA 1st round follow-up=15/36
- FPA 2nd round follow-up =
- TB Risk assessment=36/36

SELF MONITORING/PIR DATA (details of what you have done to self-monitor your component area or starting the tracking process for PIR 2018)

• Child plus

Students tracking list







COMPONENT MONTHLY REPORT

COMPONENT NAME: Elizeth Jaimes-Cornejo

MONTH: November 2017

SUCCESSES (details of tasks that are going well within your component area)

- ✓ Morey, RL, Oakdale Parent Meetings.
- ✓ Morey, RL, Oakdale Hmong New Year
- ✓ Growth Assessments

CHALLENGES (details of tasks that you need to be changed, revised or areas where support is needed

- ✓ Meeting with parents for FPA's
- ✓ Getting hemo/blood lead results signatures.
- ✓ Growth Assessments parent signatures

CURRENT PROJECTS OR TASKS (details of what you are currently working on or anticipate completing within the next month).

- √ Winterfest
- ✓ Planning for Parent Meetings
- ✓ Follow up with hemo/blood lead notices.
- ✓ Nutrition classroom activities.
- ✓ Change parent boards for December

Number of screenings completed to date (i.e. dental, vision, ASQ, growth assessments, blood lead, hemo, speech, FPP/FPA, etc): (number should get larger each month as you add new screenings for the current month to the total from last month)_____

- ✓ FPP 52/52
- ✓ Blood Lead 26/52
- √ Hemoglobin 36/52
- ✓ Growth Assessment 42/52
- ✓ FPA's 47/52
- ✓ FPA 1st Follow-up 23/52
- ✓ FPA 2nd Follow-up 0/52
- ✓ TB Risk Assessment 52/52
- ✓ Lead Risk Assessment 52/52

SELF MONITORING/PIR DATA (details of what you have done to self-monitor your component area or starting the tracking process for PIR 2018)

- √ Student tracking list
- ✓ Child plus







COMPONENT MONTHLY REPORT

COMPONENT NAME: Tashamarie Brewer

MONTH: November 2017

SUCCESSES (details of tasks that are going well within your component area)

- · Hemo and Blood Lead
- Talking with families
- Parent Meeting
- Learning Community Liaison Duties (Continuing)

CHALLENGES (details of tasks that you need to be changed, revised or areas where support is needed)

- Getting orders in on a timely matter
- Getting to the Team Collaboration meetings all of them
- More time at Rio Linda

CURRENT PROJECTS OR TASKS (details of what you are currently working on or anticipate completing within the next month).

- Parent Meeting
- Winter Fest

Number of screenings completed to date (i.e. dental, vision, ASQ, growth assessments, blood lead, hemo, speech, FPP/FPA, etc): (number should get larger each month as you add new screenings for the current month to the total from last month)______

- FPP: 68/68
- HEMO:45/68
- BLOOD LEAD:41/68
- LEAD RISK ASSESSMENTS: 65/68
- GROWTH ASSESSMENT: 62/68
- FPA:60/68

SELF MONITORING/PIR DATA (details of what you have done to self-monitor your component area or starting the tracking process for PIR 2018)

- Tracking Sheet
- ChildPlus







COMPONENT MONTHLY REPORT COMPONENT NAME: Nina Sandhu MONTH: December 2017

		IFSP	IEP.
A	Cumulative number of children with an IFSP/IEP for the Program Year *	0	19
В	Total number of children enrolled with an active IFSP/IEP	0	19
С	Children with an IFSP/IEP who have dis-enrolled, outside agency transfer, or services have been terminated	0	0
D	Children currently pending	2	0
E	Future IFSP/IEP Meetings scheduled	0	1

SUCCESSES (details of tasks that are going well within your component area)

- Susie being awesome and helping me schedule all of my IEP's, so no kids go unmissed!
- Keeping a log of all the screeners that I have completed of students qualifying, not qualifying and needing to be rescreened.

CHALLENGES (details of tasks that you need to be changed, revised or areas where support is needed)

• Going to Rio Linda for 3 days for my student is a challenge. I hope during our December IEP, it can be changed to 2 days, as I feel student is making progress. I feel that I will need additional support during this IEP to explain to parent, why I will be cutting down services to 2 days.

CURRENT PROJECTS OR TASKS (details of what you are currently working on or anticipate completing within the next month).

- Screening and assessing kids as necessary
- Finishing speech and language reports for initials coming up

Number of screenings completed to date (i.e. dental, vision, ASQ, growth assessments, blood lead, hemo, speech, FPP/FPA, etc): (number should get larger each month as you add new screenings for the current month to the total from last month): 14 screeners.

SELF MONITORING/PIR DATA (details of what you have done to self-monitor your component area or starting the tracking process for PIR 2018)

- Keeping up to date on my excel sheet of current students with active IEP's.
- Keeping a screening log, as well as a log that lets me know which students are qualifying or not qualifying, and which students need to be rescreened.
- Writing in my daily service logs of what I worked on with the child.





Monthly Special Education Report

Twin Rivers USD	November 2017
Agency Name	Reporting Month/Year

		IFS₽	IEP -
A	Cumulative number of children with an IFSP/IEP for the Program Year *	0	19
В	Total number of children enrolled with an active IFSP/IEP		19
С	Children with an IFSP/IEP who have dis-enrolled, transferred, or services have been terminated		0
D	Children currently pending		0
Е	Future IFSP/IEP Meetings scheduled	·	2

^{* (}Line B) + (Line C) = Line A

Comments:

Tabitha E. Thompson, Ed.D Principal/Head Start Director December 5, 2017

Completed by (Print Name) Title Date

Please complete and submit by the 1st of each month for the previous reporting month.

Email to Alexis Briggs (SETA Education Coordinator) @ Alexis.Briggs@seta.net

TWIN RIVERS UNIFIED SCHOOL DISTRICT Head Start Programs August 1, 2017 through July 31, 2018

Head Start Basic

This program is housed at the Morey Avenue Child Development Center (155 Morey Avenue) and Oakdale (3708 Myrtle Avenue) and Rio Linda (631 L Street) sites.

Morey Avenue Child Development Center—Funding affords this Center the opportunity to offer a high quality program for children from 2 years 9 months to 6 years old and to uphold the Head Start philosophy of serving both the child and the family. This program provides services to 72 children. These services include the staffing of both certificated (teachers, social worker, speech therapist) and classified personnel (assistants, custodial and clerical), the purchase of instructional materials and supplies, the experiences of student assemblies and field trips, the payment of policy council reimbursements for child care and mileage, the printing of test results and handbooks delivered to staff and the family and the health screenings of children.

Oakdale—This site serves 20 children. Funding is used to staff the site, to purchase instructional materials and supplies, to expose children to as many experiences as possible through student assemblies and/or field trips, to print a variety of forms needed to communicate to the child's family and staff and to conduct health screenings.

Rio Linda Elementary—This site serves 48 children. Funding is used to staff the site, to purchase instructional materials and supplies, to expose children to as many experiences as possible through student assemblies and/or field trips, to print a variety of forms needed to communicate to the child's family and staff and to conduct health screenings.

Early Head Start (EHS)

This program is housed at the Morey Avenue Child Development Center (155 Morey Avenue).

Morey Avenue Child Development Center—Funding affords this Center the opportunity to offer a high quality program for children from 24 to 36 months old and to uphold the Head Start philosophy of serving both the child and the family. This program provides services to 16 children. These services include all of the details noted above under the Head Start Basic section.

Head Start Training and Technical Assistance

Funding has been allocated by the Federal government for training provided by the NCECE Conference, California Head Start Conference, safety regulations (including CPR training) and Twin Rivers Pre-K staff development day.

Duration

The award of this grant provides with increased service hours and days for Head Start students. The increased services for students will permit the classroom size to consist of up to 24 students with 1 teacher and 2 teacher assistants daily. This revised teaching model will ensure that every student is provided individualized support and the classroom environment is equipped to ensure all students' needs both academically and socially are met. The revised teaching model further ensures the appropriate planning and collaboration time for teaching staff to develop lesson plans, classroom activities and collect the necessary evidence for the various assessments to monitor student progress. Start-up funds received in FY 2016/17 will be used to purchase a portable to place at Village Elementary that will provide services to 40 sudents.

Head Start (HS), Early Head Start (EHS), Head Start Training and Technical Assistance (HS and EHS) and Duration

Fiscal Reports

November 2017

The following is a brief description of the dollar amounts reported on each fiscal report-

- 1. Actual Expenses—Current Period and Adjustments—Expenses incurred during November 2017.
- 2. Actual Expenses—Cumulative to Date—Summary of expenses from August 1, 2017 through July 31, 2018.
- 3. Current Budget—Amount budgeted for each cost item.
- 4. Unexpended Balance--Amount remaining to be spent during this grant period (Current Budget less Cumulative to Date Expenses).

SETA - HEADSTART MONTHLY FISCAL REPORT 1217 Del Paso Blvd., Sacramento CA 95815

Month:

November 2017--Head Start

Agreement No.:

Delegate: Address:

Twin Rivers Unified School District

3222 Winona Way North Highlands, CA 95660

Program:

PA 22 BASIC

PA20 PA26 Other:

		Actual Ex			
		Current period	Cumulative	Current	Unexpended
	Cost Item	& adjustments	to date	Budget	Balance
I.	Personnel	3,248.81	13,508.66	50,696.00	37,187.34
	Fringe Benefits	1,155.22	4,748.02	17,188.00	12,439.98
A	Occupancy	0.00	0.00	0.00	0.00
D	Staff Travel	0.00	0.00	0.00	0.00
М	Supplies	0.00	0.00	1,750.00	1,750.00
	Other	0,00	0.00	2,145.00	2,145.0
Ñ	Indirect Costs	6,425.06	27,557.55	75,640.00	48,082.4
	I. Total Administration	10,829,09	45,814.23	147,419.00	101,604.7
	Non-Federal Admin.	0.00	0.00	0.00	0.0
	Total Fed. and Non-Fed. Admin.	10,829.09	45,814.23	147,419.00	101,604.7
II.	a. Personnel	75,569.17	328,184.76	1,122,900.00	794,715.2
	b. Fringe Benefits	28,379.48	118,212.30	345,026.00	226,813.7
þ	c. Out of State Travel	0.00	0.00	5,000.00	5,000.0
R	d. Equipment	0.00	0.00	0.00	0.0
Ö	e. Supplies	0.00	0.00	0.00	0.0
v	.;,;	927.84		5,250.00	2,067.4
	Office Supplies		3,182.52		
	Child and Family Service Supplies	2,138.15	3,289.35	3,800.00	51.0.6
	Food Service Supplies	0.00	0.00	3,000.00	3,000.0
	Medical/Dental/Disabilities/Custodial	0.00	177.54	6,000.00	5,822.4
	Instructional Materials	1,913.42	15,109.43	10,000.00	(5,109.4
G	f. Contractual	0.00	0.00	0.00	0.0
R	g. Construction	0.00	0.00.	0.00	0.0
Α	h. Other:	0.00	0.00	0.00	0.0
M	Utilities	1,373.51	5,253.54	24,855.00	19,601.4
	Building/Child Liability Insurance	0.00	726.32	1,500.00	773.6
	Building Maint/Repair	0.00	0,00	500.00	500.0
	Local Teachers Travel	413.57	1,006.77	2,000.00	993.2
	Nutrition Services	3,450.27	4,391.26	10,709.00	6,317.
	Child Services Consultants	0.00	3,059.85	2,000.00	(1,059.5
	Substitutes, if not paid benefits	0.00	128.04	2,000.00	1,871.9
	Parent Services Publications/Advertising/Printing	631.59	5,244.59 443.51	8,500.00 2,000.00	3,255,4 1,556,4
	Training or Staff Development	0.00	1,232.10	1,000.00	(232.
	Copy Machine Lease	0.00	1,619.54	8,000.00	6,380.4
	Membership/Licensing Fees	0.00	655.28	2,000.00	1,344.
	Transcript Brostoning 1 cos	0.00	000129	2,000,000	7,5 ,
	II. Total Program	114,797.00	491,916.70	1,566,040.00	1,074,123.
	Non-Federal Program	33,586.33	125,188.42	430,240.00	305,051.
	Total SETA Costs (I + II)	125,626.09	537,730.93	1,713,459.00	1,175,728.
		125,626.09	537,730.93	1	1,175,728.
1.7		0.00	0.00	•	0.
X	dualities 112-7-	-1]	Vasseliki Vervilos	566-1600, 66859	
uthorize	ed Signatur	Date	Prepared By		Phone

	Current Mont	n	Total	Y-T-D
DURCES OF IN-KIND	Admin	Prog	Admin	Prog
PARENT VOLUNTEERS (Hours x Rate)				
,				-
				_
DEDOCABLE O DENIFERE (Describe extendes				
PERSONNEL & BENEFITS (Describe outside funding State Preschool		26,768.51		100,210.7
State Flescribor		20,700.01	-	100,210.7
				**
				**
				-
OCCUPANCY (Location and Method of Valuation)				
				_
SUPPLIES AND SERVICES (List item(s), Donor & Value			•	**
State Preschool		5,000.63	Ī	18,204.3
		, , , , , , , , , , , , , , , , , , , ,		
				_
				*
				-
OTHER (Describe in detail)		· .		-
State Preschool Indirect	1,817.19		6,773.34	-
A	.		-	
	<u> </u>			
TOTAL	1,817.19	.31,769.14	6,773.34	118,415.0
	1 .,2,,	33,586.33		125,188.

SIGNATURE KZONGLISH 12-7-17

SETA - HEADSTART MONTHLY FISCAL REPORT 1217 Del Paso Blvd., Sacramento CA 95815

Month:

November 2017--Early Head Start

Agreement No.:

Delegate:

Twin Rivers Unified School District

Address:

3222 Winona Way North Highlands, CA 95660

Program:

PA 22 EHS

PA20 PA26 Other:

	Cost Item	Current period	penses Cumulative to date	Current Budget	Unexpended Balance
1	Personnel	643.56	1,287,07	12,692,00	11.404.93
	Fringe Benefits	201.58	403.16	6,306.00	5,902.84
А	Occupancy	0.00	0.00	0.00	0.00
Ď	Staff Travel	0.00	0.00	0.00	0.0
M	Supplies	0.00	0,00	300.00	300.0
1	Other	0.00	0.00	305.00	305.0
N.	Indirect Costs	1,232,90	4,637.71	15,963.00	11.325.2
	I. Total Administration	2,078.04	6,327.94	35,566.00	29,238.0
	Non-Federal Admin.	0.00	0.00	0.00	0.0
	Total Fed. and Non-Fed. Admin.	2,078.04	6,327.94	35,566.00	29,238.0
II.	a. Personnel	13,723.95	53,068.09	.223,631.00	170,562.9
	b. Fringe Benefits	6,094.64	22,656.55	76,202.00	53,545.4
P	c. Out of State Travel	0.00	0.00	0.00	0.0
	d. Equipment	0.00	0.00	0.00	-0.0
R	<u> </u>	0.00	0.00	0.00	0.0
O	e. Supplies	82.52	191.67	900.00	708.3
	Office Supplies				134.6
	Child and Family Service Supplies	692.20	1,065.39	1,200.00	
	Food Service Supplies	0.00	0.00	1,200.00	1,200.0
	Medical/Dental/Disabilities/Custodia		1,309.19	2,000.00	690.8
	Instructional Materials	(1.14)	3,305.12	1,000.00	(2,305.1
G	f. Contractual	0.00	0.00	0.00	0.0
R	g. Construction	0,00	0.00	0.00	0.0
Α	h. Other:	0.00	0.00	0.00	0.0
M	Utilities	-0.00	33.10	2,695.00	2,661.9
	Building/Child Liability Insurance	0.00	0.00	300.00	300.0
	Building Maint/Repair	0.00	4.70	100.00	95.3
	Local Teachers Travel	5.61	11.39	500.00	488.0
	Nutrition Services	1,031.25	1,334.86	1,000.00 1,000.00	1.000.0
	Child Services Consultants	0.00	0.00	500.00	500.0
	Substitutes, if not paid benefits Parent Services	273.18	536.19	2,000.00	1,463.
	Publications/Advertising/Printing	0.00	118.46	200.00	81.
	Training or Staff Development	0.00	0.00	500.00	500.
	Copy Machine Lease	0.00	205.23	500.00	294.
	Membership/Licensing Fees	0.00	36.72	200.00	163.
	II. Total Program	21,902.21	83,876.66	315,628.00	231,751.
	Non-Federal Program	2,466.28	66,153.72	89,261.00	23,107.
	Total SETA Costs (I + II)	23,980.25	90,204.60	351,194.00	260,989.
	41	23,980.25	90,204.60		260,989.
X	Eduquell 12.	-7-17 0.00		E46 1600 46050	0.
1 10	ed Signature	Date	Vasseliki Vervilos Prepared By	566-1600, 66859	Phone

DELEGATE _Twin Rivers Unified School District__ HEAD START/EARLY HEAD START IN-KIND REPORT FOR THE MONTH ENDING __November 2017_____

Early Head Start

	Current M	lonth	Total	Y-T-D
OURCES OF IN-KIND	Admin	Prog	Admin	Ргод
PARENT VOLUNTEERS (Hours x Rate)				
Tracer vocati Entro (Florio A. Cato)			1	
				-
				*
				•
				-
PERSONNEL & BENEFITS (Describe outside funding				_
				-
			-	_
	ļ			
	<u> </u>			-
OCCURANCY (Location and Mathed of Valuation)				
OCCUPANCY (Location and Method of Valuation)				
				
M				-
SUPPLIES AND SERVICES (List item(s), Donor & Val	Į.	1		-
General Fund		2,466.28		66,153.7
				-
				_
				-
	<u> </u>			
				-
OTHER (D			1	
OTHER (Describe in detail)			1	-
1				-
	<u> </u>		-	
				-
			-	-
TOTAL	-	2,466.28		66,153.7
	ļ	2,466.28		66,153.7

SIGNATURE KLA	~ausell
DATE (2-7-17)	0

SETA - HEADSTART MONTHLY FISCAL REPORT 1217 Del Paso Blvd., Sacramento CA 95815

Month: November 2017 TTA--Early Head Start Agreement No: 17C21751S0

Program:

Delegate: Twin Rivers Unified School District

PA 22

Address:

PA20 T&TA

3222 Winona Way North Highlands, CA 95660

PA26 Other:

100000000000000000000000000000000000000		Essession and at E	xpenses	190000000000000000000000000000000000000	
		Current period		Current	Unexpended
	Cost Item	& adjustments	to date	Budget	Balance
	Personnel				
	Fringe Benefits				
Α	Occupancy				
D	Staff Travel				
M	Supplies				
1	Other				
N	Indirect Costs			-	
	l. Total Administration				
	Non-Federal Admin.				
	Total Fed. And Non-Fed. Admin.				
14	a. Personnel				10AP-44
	b. Fringe Benefits				
D	c. Travel				
R	d. Equipment				
О	e. Supplies		· · · · · · · · · · · · · · · · · · ·		
G	f. Contractual				
R	g. Construction				
Α	h. Other: Staff Development	136.00	144.16	5,852.00	5,707.84
М					
	II. Total Program	136.00	144.16	5,852.00	5,707.84
	Non-Federal Program	400.00	44440	£ 050 00	E 707.97
	Total SETA Costs (I + II)	136.00	144.16	5,852.00	5,707.84
11.1	7 / A 1				
4,2	Luchard 12-7	-17	Vasseliki Vervilos	566-1600,6685	9
Authorized	Signature	Date	Prepared By		Phone

SETA - HEADSTART MONTHLY FISCAL REPORT 1217 Del Paso Bívd., Sacramento CA 95815

November 2017 TTA--Head Start Month:

Agreement No: 17C21751S0

Program:

Delegate:

PA 22

Address:

Twin Rivers Unified School District 3222 Winona Way

PA20 T&TA PA26

North Highlands, CA 95660

Other:

			xpenses		
	Cost Item	Current period & adjustments	Cumulative to date	Current Budget	Unexpended Balance
1.	Personnel				
	Fringe Benefits				
Α	Occupancy				
D	Staff Travel				
M	Supplies				
1	Other				
N	Indirect Costs			i i	
	I. Total Administration				•
	Non-Federal Admin.				
	Total Fed. And Non-Fed. Admin.	<u> </u>			
11.	a. Personnel				
_	b. Fringe Benefits c. Travel				
P					
R	d. Equipment			:	,
O G	e. Supplies f. Contractual	<u></u>			
R	g. Construction				
A	h. Other: Staff Development	952.00	1,337.92	7,500.00	6,162.08
M	II. Other. Stail Development	502.00	1,007.82	7,300.00	0,102.00
	II. Total Program	952.00	1,337.92	7,500.00	6,162.08
	Non-Federal Program		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,550,00	
	Total SETA Costs (I + II)	952.00	1,337.92	7,500.00	6,162.08
XX	Angusell 12-		Vasseliki Vervilos	566-1600,66859	3
Authorize	d Signature	Date 🐃 🦳	Prepared By		Phone

SETA - HEADSTART MONTHLY FISCAL REPORT 1217 Del Paso Blvd., Sacramento CA 95815

Month:

November 2017

Agreement No:

Program:

Duration Carryover

Delegate: Twin Rivers Unified School District Address: 3222 Winona Way North Highlands, CA 95660

	Actual E	xpenses		
Cost Item	Current period & adjustments	Cumulative to date	Current Budget	Unexpended Balance
I Personnel				
Fringe Benefits				
A Occupancy				
D Staff Travel				
M Supplies				
I Other				
N Indirect Costs				
I. Total Administration				
Non-Federal Admin.				
Total Fed. And Non-Fed. Admin.				
ii a. Personnel	0.00	0.00	11,230.00	11,230.00
b. Fringe Benefits	0.00	0.00	3,767.00	3,767.00
P c. Travel	0.00	0.00	0.00	-0.00
R d. Equipment	.0.00	18,692.16	80,000.00	61,307.84
O e. Supplies	0.00	24,624.41	24,000.00	(624.41
G f. Contractual	0.00	0.00	0.00	0.00
R g. Construction	0.00	33,522.54	500,000.00	466,477.46
A h. Other: Staff Development	0.00	0.00	0.00	0.00
W				
II. Total Program	0.00	76,839.11	618,997.00	542,157.89
Non-Federal Program	0.00	18,970.00	154,750.00	135,780.00
Total SETA Costs (I + II)	0.00	76,839.11	618,997.00	542,157.89
Klargusoll	12-7-17	Vasseliki Vervilos	566-1600,86859	
Authorized Signature (⊮ Date	Prepared By		Phone



Sacramento Employment and Training Agency

GOVERNING BOARD

LARRY CARR

Councilmember City of Sacrament

PATRICK KENNEDY

Board of Supervisors County of Sacramento

DON NOTTOLI

Board of Supervisors County of Sacramento

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Public Representative

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Councilmember City of Sacramento

KATHY KOSSICK

Executive Director

925 Del Paso Blvd., Suite 100 Sacramento, CA 95815

> Main Office (916) 263-3800

> Head Start (916) 263-3804

Website: http://www.seta.net

November 15, 2017

Kate Ingersoll Twin Rivers Unified School District 3222 Winona Way North Highlands, CA 95660

Dear Ms. Ingersoll:

This office wishes to thank you and your staff, and the Budget and Purchasing Departments for the courtesy and helpfulness extended to us during our fiscal monitoring visit on September 19-20, 2017.

The results of that monitoring have been summarized on the attached memorandum, which covers general observations, comments, and recommendations for corrective action.

We sincerely hope that this information will be helpful in the administration of your program. If you should have any questions, please do not hesitate to call me at (916) 263-3821.

Sincerely,

Tammi Kerch Accountant II

•

cc: Vasseliki Vervilos

Tabitha Thompson

Jam & Koul

Sara Noguchi

Attachments

Memorandum
Fiscal Monitoring Findings
Page 2

Program Operator: Twin Rivers Unified School District

Findings and General Observations:

The total costs as reported to SETA have been traced to the delegate's fiscal records. The recorded expenditures were verified and appear to be in order and there are no adjustments required.

Recommendations for Corrective Action:

None

cc: Kathy Kossick

Governing Board Policy Council

MEMORANDUM

TO:

Ms. Ingersoll

DATE: November 15, 2017

FROM:

Tammi L. Kerch, SETA Fiscal Monitor

RE:

On-Site Fiscal Monitoring of Twin Rivers Unified School District

PROGRAM	ACTIVITY	<u>FUNDING</u>	CONTRACT PERIOD	PERIOD COVERED
Head Start	Basic	\$ 1,617,796	8/1/16-7/31/17	1/1/17-7/31/17
Head Start	T & TA	\$ 7,500	8/1/16-7/31/17	1/1/17-7/31/17
Head Start	Duration	\$ 618,997	8/1/16-7/31/17	1/1/17-7/31/17
Monitoring Pu	rpose: Initial	Interim	Special	Final _X

Date of review: Sept. 19-20, 2017 and follow-up Nov. 15, 2017

		SATISFAC	TORY		MENTS/ ENDATIONS
1	AREAS EXAMINED Accounting Systems/Records	YES X	NO	YES	NO
2	Internal Control	X			
3	Bank Reconciliation	N/A			
4	Disbursement Control	X			
5	Staff Payroll/Files	X			
6	Fringe Benefits	X			
7	Participant Payroll	N/A			
8	OJT Contracts/Files/Payment	N/A			
,9	Indirect Cost Allocation	X			
10	Adherence to Contract/Budget	X			
11	In-Kind Contribution	X			•
12	Equipment Records	X		•	

	2012_13	2013-14	2014-15	2015-16	2016-17	State 2017	Region 9 2017	National 2017
Freschool	ு ய	rollment - F	IR Perform	nrollment - PIR Performance Indicators	ırs			
Cumulative Enrollment	254	251	307	292	272			
101 - Percentage (%) of children enrolled for multiple vears	22%	28%	22%	30%	31%	32%	32%	34%
102 - Percentage (%) of children enrolled less than 45 days	%9	4%	3%	%9 ·	4%	2%	2%	4%
103 - Percentage (%) of children and pregnant women (if EHS) who left the program and did not re-enroll	14%	18%	%6	19%	12%	. 17%	16%	15%
Services to All Children at End of Enro	End of Enrol	ment Year	based on C	umulative En	rollment) -	Ilment Year (based on Cumulative Enrollment) - PIR Performance Indicators	Indicators	
111.1 - Percentage (%) of children with health insurance	100%	100%	100%	100%	100%	%66	%86	81%
112.1 - Percentage (%) of children with a medical home	100%	100%	100%	100%	100%	%86	%86	%26
113.1 - Percentage (%) of children with up-to-date immunizations, all possible immunizations to date, or exempt	100%	100%	100%	100%	100%	%66 '	%86	%16
114.1 - Percentage (%) of children with a dental home	100%	100%	100%	100%	100%	%96	%96	%86
122 - Percentage (%) of children up-to-date on a schedule of preventive and primary health care per the state's EPSDT schedule at the end of enrollment year	74%	%68	92%	77%	72%	83%	84%	85%
Services to All Children	_	ased on Cui	based on Cumulative Enrollment)	rollment) - P	IR Performa	- PIR Performance Indicators		
121 - Percentage (%) of children with an IFSP or IEP	10%	%8	%8	13%	10%	12%	12%	13%
123 - Of the children up-to-date on health screenings, the percentage (%) of children diagnosed with a chronic condition needing medical treatment	22%	3%	1%	2%	%6	12%	13%	11%

TRUSD PRESCHOOL PIR

TRUSD PRESCHOOL PIR

Preschool	2012-13	2013-14	2014-15	2015-16	2016-17	State 2017	Region 9 2017	National 2017
124 - Of the children diagnosed with a chronic condition needing medical treatment, the percentage (%) of children who received medical treatment	100%	100%	75%	100%	83%	%56		95%
131 - Percentage (%) of preschool children that received special education or related services for one of the primary disabilities reported in the PIR	100%	100%	100%	100%	100%	%86	%86 	%96
						-		
Services to Preschool Child	nool Childre	n (based on	ren (based on Cumulative Enrollment)	Enrollment)		- PIR Pertormance indicators	S	
132 - Percentage (%) of preschool children completing professional dental exams	%56	97%	%68	. 92%	%96	83%	84%	82%
133 - Of the preschool children receiving professional dental exams, the percentage (%) of preschool children needing professional dental treatment	2%	22%	18%	22%	13%	23%	22%	17%
134 - Of the preschool children needing dental treatment, the percentage (%) of preschool children who received dental treatment	%09	79%	%98	%98	%26	80%	81%	74%
	Fam	mily Services	- PIR Perfor	PIR Performance Indicators	itors			
141 - Percentage (%) of families who received at least one of the family services reported in the PIR	20%	100%	100%	%65	%96	%08	79%	
142 - Percentage (%) of families experiencing homelessness during the enrollment year that acquired housing during the enrollment year	%0	%0	40%	%0	%0	27%	29%	33%

TRUSD PKESCHOOL PIR

Preschool	2012-13	2013-14	2014-15	2015-16	2016-17	State 2017	Region 9 2017	National 2017
Preschool Staff and Classes (Head Start and Migrant/Seasonal preschool staff only) - PIR Performance Indicators	es (Head Sta	t and Migra	nt/Seasonal	preschool s	taff only) - P	IR Performance	Indicators	
151 - Percentage (%) of preschool classroom								
teachers that meet the degree/credential								
requirements of Section 648A.(2)(A) (BA or higher	%89	%29	%08	100%	100%	%69	%99	74%
ECE/related) that will become effective								
September, 2013							·	
152 - Percentage (%) of preschool classes in which							Section 1	
at least one teacher meets the teacher								,
degree/credential requirements of Section	100%	100%	100%	100%	100%	83%	84%	%88
648A.(3)(B) (AA or higher - ECE/related) that								
became effective October, 2011								
153 - Percentage (%) of preschool classroom								
assistant teachers with a CDA/equivalent or	72%	100%	100%	100%	100%	94%	94%	%06
higher, or are enrolled in a CDA or ECE degree	0/00	2001	200					
program								
		Fami	Family Service Worker	orker				
a. Related degree	%0	20%	%08	33%	75%	26%	28%	64%
b. Credential/certification	%0	%0	%0	%0	%0	24%	21%	12%
c. GED/No Oualifications	20%	20%	20%	%99	25%	%07	21%	24%
			1					

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Morey Avenue School Early Childhood Development Center Head Start 2017–2018 Policy Committee Roster (11/01/2017)

<u>Alternates</u> Teacher / Room # Representatives Child: Samuel Monge Mrs. Vang - Room 4 Alicia Garcia Child: Lania Jones Charles Taylor (Chairperson) 209 El Camino Avenue Sacramento, CA 95815 55 Oak Manor Way (916) 546-0238 Sacramento, CA 95838 (916) 416-3667 astoriastreetrocker@gma Child: Al'leisha Gasaway 15/10 Emay 15 Mrs. Thao– Room 7 Child: Zaneta Liggins Shanakia Kirk ^ 2299 Grove Ave Apt 21 Charla Coley (Secretary) Sacramento, CA 95815 55 Oak Manor Way (916) 308-9737 Sacramento, CA 95838 shanakiakirk@gmail.com (916) 923-8218 charlacoley@gmail.com Vacant Ms. Vam - Room 8 Child: Carlos Matias Erica Mendoza 1033 Moreno Way Sacramento, CA 95838 (916) 676-5735 erica 1429@gmail.com 12/19 Emailed remind Child: Joseph Cook Ms. Dayal - Room 9 Carrie Husa Child: Avaughn Fort Allison Vaughn (Vice Chairperson) 875 Eleanor Ave Sacramento, CA 95838 3261 Norwood Ave Apt 11 Sacramento, CA 95838 (916) 286-9072 No email address (916) 585-0301 allysonrbr94@gmail.com Vacant Mrs. Xiong - Room 10A Child: Felecion Williams Caritia Singleton 440 Morey Ave Sacramento, CA 95838 (916) 943-5951 caritia7777@yahoo.com Izlia emailed rominal Vacant Mrs. Jensen-Room 10B Child: Angelo Lawson Desiree Gonzalez 1710 Rosalind St Sacramento, CA 95838 (916) 598-5477

Representatives Oakdale Head Start Alternates Child: Aiden Hernandez Ms. Gehrer - Community Room Child: Aeiden Flores Laura Areola Crystal Hernandez 7410 Watt Ave Apt 77 3741 Lenore Way North Highlands, CA 95660 North Highlands, CA 95838 (916) 663-8738 (415) 632-2387 Resigned 10/27/2017 babsiegirly@gmail.com 1219117 Emoited remindu Representatives Rio Linda Head Start **Alternates** Child: Wyatt Pruitt Ms. Mitchem - Room 19 Vacant Kelly Pruitt 7745 Rio Linda Blvd Elverta, CA 95626 (916) 837-9097 kellykristine 1985@yahoo.com Izliq emailed rentady Child: Hailey Schoemig Ms. Yang – Room 20 Vacant Elizabeth Schoemig 6521 Whitesett Dr. North Highlands, CA 95660-3827

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12/19 Emailed remindy

Morey Contact - Governance

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