# 2018 August Leadership Webinar



August 21, 2018 10:00am - 11:30 am

To access this meeting by voice, please dial 888-537-7715, participant code 43126552#













# **Today's Agenda**

- 1. Welcome
- 2. Executive Directors Report
- 3. Finance Update
- 4. 2018 Annual Report Template/Numbers Served
- 5. Child Care Training Plan Template
- 6. Data System Update
- 7. CTK Evaluation
- 8. 4K Recruitment and more
- 9. PAT Training dates and more
- 10. Non-Profit Board Governance new resources
- 11. Announcements / Key Partnership Dates

# **Executive Director's Report**

 Senate Education Oversight Committee Meeting, August 23<sup>rd</sup>, 10:30 AM, Gressette Building, Room 308

Please Respond to 4K Survey by 5 PM TODAY

- State Board Meeting Re-cap
  - Early Head Start
  - KRA Discussion

https://www.eoc.sc.gov/Reports%20%20Publications/KRA%20Report.June%202018/KRA%20Report%202018.06152018.pdf

- Pre-School Development Grant
- 2020 State Budget Request
- State Office Staffing

## Finance Update

#### **Year End Close-out Reminders**

#### July 31st:

- All invoices for payment and in-kind documentation must be in the office of the RFM
- All budget reallocation forms must be finalized and in the office of the RFM

#### **Regional Finance Manager**

- August 15th:
  - Stop all payment of invoices in UMS
  - Stop all in-kind entries into UMS

## Finance Update

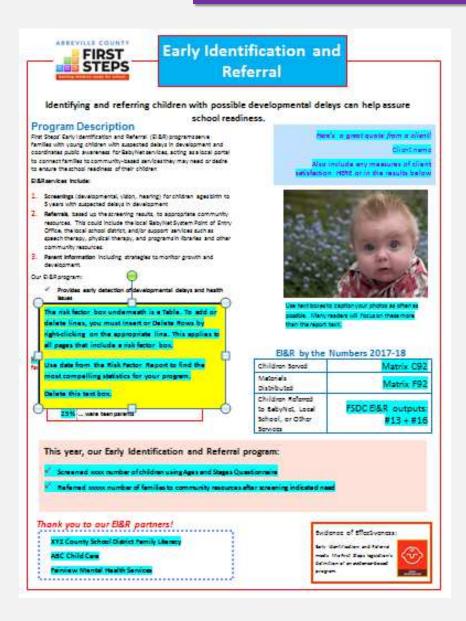
- Auditors Request for Information Due ASAP
  - Remember when sending copies of board minutes to auditors to also send to state office TA
- Steps for Finalizing FY19 BSPs
  - Complete cost allocation worksheet
  - Complete BSP with cost allocation figures from worksheet
  - Contact Annie for assistance with completing BSP in new format including linking to allocation worksheet
- Please forward all reallocations to TA's and Finance
- New Payment Authorization Forms FY-19

#### Legislative Deadline:

### Monday, October 1

#### 3 documents:

- Annual Report template (Word)
- Numbers Served Matrix (Excel)
- Child Care Training Summary (Excel) for counties with CCT strategies



#### **Annual Report Template**

- In MS Word
- Instructions provided on pages as yellow text boxes
- Text highlighted in blue should be updated
- Any numbers served should match the Matrix (see cell references)
- EB/EI description on program pages (new)



#### We get children ready.

#### THE NEED

School readiness depends on the capacity of caregivers to provide children with consistent, nurturing, and responsive relationships in safe, stimulating learning environments, continuously, starting at birth. Unfortunately, these quality early childhood experiences happen for too few children in XYZ County.

,	low are XYZ County's children doing?		dy learning programs are for children in our county? Last year:	When	e can families access child care in our county?
XXX	arc under age 5	XXX	attended Early Head Start as infants and teddlers	XXX	liconsed child care centers
XXX6	live in poverty	XXX	attended free preschool or Head Start as 3-year-olds	XXX	liconsed group/familyhomes
XXC6	of babics bom in 2016 woo b moms without a HSdiploma	xxx	4-year-olds attended free full- day public school 4K or Head Start	100%	participate in the state's Quality Rating System (ASC Quality)
XXX6	school a statistic from Kids Count	xxx	0-5 year olds received early intervention or special ed.	xx	provides are rated 5 or higher by Mile truthy
XXX96	of last year's kindergartners domonstrated readiness	xxx	were served by	xx	families received assistance with affording child care last year
no-c-	unit Calle presided by Children Trust	Delle pres	and ap. 💎 SC Profile	- 🍫	SC Profile and

#### THE GOALS

Our partnership's work, in collaboration with state and local partners, is focused on advancing XXI County towards these strategic goals in support of the *Profile of the Ready Kindlegorther*, South Carolina's description of school readiness:

- 1. Goal 1 from Comprehensive Plan
- 2. Goal 2 from Comprehensive Plan
- 3. Goal 3 from Comprehensive Plan
- Goal 4 from Comprehensive Plan, etc.

#### THE IMPACT

In 2017-18, XYZ County First Steps provided: (edit as needed. All numbers must be derived from your numbers served Matrix spreadsheet)

- # children and # sdults with intersive support to equip parents and exceptors with the confidence and competence to be a child's first and best teacher, and strengthen their family's health, economic, and overall well-being (List programs this applies to, be Parents as Teachers, Triple P Parenting Program)
- # staff working in # child care providers, Moad Start conters and preschool classrooms with training, technical assistance, resources and support, helping them better meet the needs of # children ages 0-5 in their care (List programs)
- √ financial assistance to help a children 0-5 attend quality child care so their parents can work or attend school (Child Care Scholashies)
- # books to spark the love of reading for # children (List programs)
- ✓ a total of # children and # adults were impacted by XYZ County First Steps programs, resources, activities and events.

#### web site or 8CF8 web page ◆ email address NAME, Executive Director ◆ (?????????? ◆ NAME, Board Chair

#### Need/Goals/Impact

- Replaces last year's page describing strategy areas (blocks)
- Will be the county page in the SCFS annual report
- Needs data sources: Kids Count, scprofile.com, abcquality.org (instructions provided on the page)
- scprofile.com scheduled to be updated by Sept. 21 – wait until then to enter data. Will email when updated.



#### **School Readiness Outcomes**

#### What is the KRA?

In 2017-15, kindergathers across the state were given for the first time South Carolina's newest assessment of school readiness.

The Kindergarten Readiness Assessment, or KRA. The KRA provides a snapshot of students' abilities at the beginning of the school year, in four domains: Social Foundations, Larguage and Literacy, Mathematics, and Physical Development and Well-Soing. Here are the results lessly and for the state:

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language Bullimany	21%	01%	10%
Mathematica	115	11%	117
Physical Designal	22%	24%	62%
OVENTITY.	28%	117	110

- Language and Literacy: reading, writing, speaking, and latening
- 2. Mathematics: counting, comparison, and sorting
- Physical Well-Seing & Motor Development: dexterly, muscular coordination, and balance
- Social Foundations: following rules, asking for help, task persistence and other skills necessary to function within the kindergarten classroom

Demonstrating Readiness: student demonstrates foundational skills and behaviors that prepare him/her for instruction based on kindergarten standards.

Approaching Readiness: student demonstrates some foundational skills and behaviors that prepare him/her for instruction based on kindergarten standards

Emerging Readiness: student demonstrates limited foundational skills and behaviors that prepare him/her for instruction based on kindergarten standards

#### What is XYZ County First Steps doing to improve KRA results (or something similar

Write in this section your partneship's position on what the county's results for the first year of KRA mean, and what your partneship and local partnes (think convener) are doing to improve these results. Examples include: additional training for status or teachers on a costain area of development (like social and compliently, expanding a program or starting a new program, increasing outreach to costain underserved areas of your county, etc.

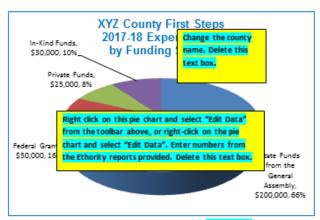
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#### KRA page

- NEW page about the state's new school readiness assessment
- Enter data from EOC Report:
   https://www.eoc.sc.gov/Reports%20%20Publications/KRA%20Report.June%202018/KRA%2
   OReport%202018.06152018.pdf
- District results start on p. 15 of the EOC Report. You will need to add up # children tested (use Overall row).
- Highlight the #'s in yellow where the district exceeds the state average in % demonstrating readiness. A couple of cells are highlighted to demonstrate.
- Delete school district tables you don't need.
   Additional boxes of KRA definitions are
   provided to fill up space. You may also want to
   add photos, etc. that relate to your
   partnership's readiness message, if space
   permits.



#### Financial Impact



Total 2017-18 Expenditures: \$305,000

State Funds Leveraged in 2017-18\*: 53%

\*Percentage of state dollars matched by additional federal, private, and/or in-kind funds

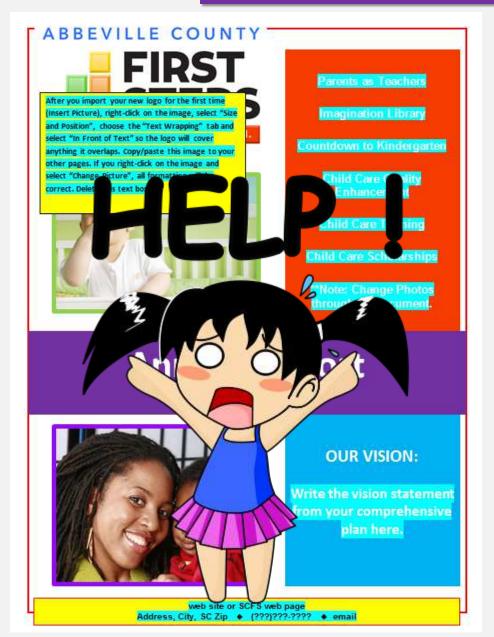
2017-18 Expenditur	Double click on t spreadsheet and reports provided	l enter numbe	I	Total \$	% of 2017-18 Expenditures		
Parents as Teachers	reports provided	by Annie Cir	0	\$110,000	369		
Imagination Library		DO NOT ENTER UNOFFICIAL FY18 EXPENDITURES				\$0	09
Countdown to Kindergarten	OR MATCH %: W		END	o	\$20,000	79	
Child Care Quality Enhanceme	REPORTS ARE EN	MAILED TO YO		0	\$0	09	
Child Care Training	Delete this text	box.			0	\$60,000	209
Child Care Scholarships					0	\$65,000	219
Other Program	\$0	\$0	\$0		30	\$0	09
Program Support	\$35,000	\$0	\$0	:	30	\$35,000	119
Administrative Support	\$15,000	\$0	\$0	:	30	\$15,000	59
TOTALEXPENDITURES	\$200,000	\$50,000	\$25,000	\$30,00	00	\$305,000	

Unaudited numbers for the period July 1, 2017 through June 30, 2018

Financial page

- WAIT for the following Ethority reports to be emailed to you from Annie Cherry:
  - FY18 Expenditures by Program
  - Match for FY18
  - Match since inception

Since inception, XYZ County First Steps has leveraged \$X,XXX,XXX from sources outside of state government. That's XX cents for every state dollar.



#### Help and Support

- Inserting/changing pictures
- What is a text box?
- Moving text boxes around
- Adding/deleting pages
- Using the embedded pie charts and spreadsheet on Financial Page
- Where to find p.3 Needs data and p.4 KRA data

#### 2 Options:

- 1. After today's webinar
- Webinar Tuesday, August 28 at 10am (will send link after today's webinar)

### Numbers Served Spreadsheet

#### (aka, "The Matrix")

- Enter numbers only (no other characters)
- Keep cell locations <u>exactly as they are</u>: do not add or delete rows or columns.
- Do not enter anything in rows 108-134: these contain formulas.
- Understand the difference between duplicated (= attendance) and unduplicated (= number served)
  - Attendance: Add the # of people who attended each session together. If the same person attended 3 sessions, they would be counted 3 times.
  - Number Served: the # of unique persons or providers impacted by the program. If the same person attended 3 sessions, they would be counted only once.
  - Which is greater, attendance or numbers served?
- Coordinate with counties you do joint training with!

# Numbers Served Spreadsheet (aka, "The Matrix")

#### Changes from last year:

- Programs are in The Matrix as they are <u>currently coded</u> for FY19, so that #s for evidence-based and evidence-informed can be calculated. Enter #s for your FY18 programs as if they were implemented this year.
- Clarification on NFP #s
- Family Literacy #s (connected to an EB program Y/N)
- Expanded entry for Early Education strategies
- Separate tab to enter Core Functions/Community Ed.
- Attempt to capture unduplicated # across programs (row 137)

### **Child Care Training Summary**

A	В	С	D	E	F	G	Н	- 1	J	K	L	M	N	0	Р	Q	R	S	Т	U	٧	V	X	Y	Z
COUNTY NAME:			l																						
2017-18 CHILD CARE		MARY																							
Camplete thir form for all trainin			ur partna	rrkip, far th	e period July 1, 20				erm ir de (enter					1, 201\$.											
Name of Training Session (per CCCCD)	CCCCD Course Number	Curriculum Model(s) Used for the Training	(X of	Training Date	Training is Open (anyone can attend) or Restricted, If restricted, indicate target audience (ex. only staff	Grant	Garri	Crita						Age Group (Infant/ Toddle r, Presch ool, or All)	n n	n n	0000	Toiserfo	Organization(s) Providing or Sponsoring the Training	Training Follow-up: Specify follow-up activities performed	SATISFACTION: % of attendees rating the session "satisfied" or higher (enter a number only for calculation	the Partner	Attend ed from Other Countie		JOINT trai session w one or m other Fir Steps partnersh list the na of thos
ССССБ	number	i raining	Y)	Date	Only Starr	Dav	-	C#	Dav	Safety	•	Auns.		Infant/T	g nrs.	g nrs.	РКЈ	Trainer(s)	Training	and when. One site visit to each provider that had for more staff	purposes)	County	3	все	or thos
EXAMPLE: Botty's Amazing Training	CE-CU-123456	Creative Curriculum	1013	8/6/2016	Орся		1							oddler	5			Botty Gurdinor	Aiken First Steps	attending.	851	10	- 3	15	Edgefield FS
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# **Child Care Training Plan**

- If training is the <u>only</u> evidenced based program linked to scholarships, and partnership wants to have scholarships considered evidence-based, must provide the partnership's plan for providing or endorsing 8 hours of training for provider staff receiving scholarships
- Added language ensuring trainings address the new Early Learning Standards
- Added question on plans to deliver training in May or June
- Due October 1st

**September 1:** Deadline to have programs registered and Projected to Serve entered

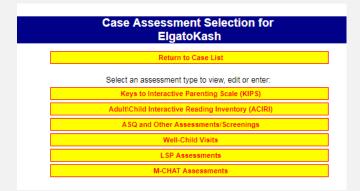
#### **NEW: Program Supervisor login**

- Allows program supervisors to view and enter data for all vendor logins within the same program code (great for PAT supervisors with multiple staff)
- Program supervisors may delete members of a case record (but not the entire case)
- How to obtain a program supervisor login: request in the usual way using the FY19 Data Use Agreement form located on the FSDC web site. There is a new Program Supervisor category on the form.

#### Race/ethnicity changes:

The race/ethnicity data fields are being changed to match PowerSchool for clients and staff.

- Instead of a drop down, there will be individual Race check boxes for:
  - RaceA (Asian),
  - RaceB (Black or African American),
  - Racel (American Indian or Alaska Native),
  - RaceP (Native Hawaiian or Other Pacific Islander),
  - RaceW (White),
  - and one check box for Hispanic ethnicity.
- Multiple race check boxes will be able to be checked.
- Timeline: soon ... (this week for clients)
- Current data will transfer EXCEPT: Hispanic clients will have no race entered, and data will need to be entered for clients who identify as multiple races
- Adjust data collection forms FSDC consent form will be updated soon



#### Well-Child Visits (new screen)

= 2<sup>nd</sup> outcome measure reported on APR for all First Steps-funded PAT affiliates, starting in 2018-19





- Enter from the Assessment screen
- Count appears on main screen
- Well-Child Visit Report under development for which cases are "current" for well-child visits

#### **Case Data for School Transition Programs:**

- CTK Data Entry training, handout available
- School Transition programs (407x) now have CTK fields, included in CTK Report

#### **Child Care Data:**

"Palmetto Shared Services" added to additional support list (Center Information)

#### To Come:

- Demographics Reports
- Well-Child Visits Report
- LSP Report
- ERS screen changes
- CLASS entry

# Parent "Pre" and "Post" Survey Link



https://www.surveymonkey.com/r/FXBWPYR

Deadline for ALL CTK data entry: October 31





### Nonprofit Nook

#### **Effective Board Meeting Strategies**

#### **Consider Breaking Bread Together**

Builds collegiality, trust and familiarity.

Keeps board members from getting "hangry".

Could include anything from drinks and snacks to a full meal.

What do you do?

#### **SOURCES:**

- <a href="https://www.linkedin.com/pulse/how-hold-greatest-board-meeting-ever-dottie-schindlinger">https://www.linkedin.com/pulse/how-hold-greatest-board-meeting-ever-dottie-schindlinger</a>
- https://groupworksdeck.org/patterns/Breaking Bread Together

### Parents as Teachers Training



### **Training Dates**

August 28 LSP Training (register by Aug. 24)

August 30 ASQ-3 and ASQ-SE2 (register by Aug.27)

Sept. 10-14 PAT National Foundational & Model

Implementation (FMI) Columbia (register by Aug. 22)

Sept. 17-18 Children's Trust HV Summit (register by Sept.

1st) HV of the Year nomination by August 22nd

Oct. 8-11 PAT National Conference in Phoenix

**December 6-7** SC Parenting Conference & First Steps' EC Summit

Annual Performance Reports are all in and reviewed—Status Letters coming out soon. Thanks to all for your hard work on these!

#### Parents as Teachers



### Outcome DATA Collections for SCFS Affiliates

Outcome Assessment One: KIPS

Outcome Assessment Two: Well Child Visits

- Track well-child visits this new program year.
- Track this on the PAT Child Health Form for each family that you served.
- Parents can report dates to you at enrollment and then as they occur you will document the dates.
- Data System is READY!

#### Parents as Teachers



### Congratulations

to

### Lexington County SD One & FS PAT Affiliate

They will be the recipients of the PAT National LOSO's Award for Innovation in Technology

#### **AND**

Maria Arroyo has been named as one of 3 Parent Educators of the Year from across the country



### **SC First Steps 4K News**

# 2018-2019 4K Service Option Plans for approved centers:

- Traditional Day- 180 days @ 6.5 hours
- Extended Day- 180 days @ 8 hours
- Extended Year- 220 days @ 6.5 hours
- Extended Day & Year- 220 days @ 8 hours

Please check <a href="http://scfirststeps.com/4k/">http://scfirststeps.com/4k/</a> to stay abreast of 4K centers in your counties!



#### **4K Territories:**

#### Cassandra Legette, Lead \* - Richland

<u>Suzanne McGougan\*</u>- Chester, Chesterfield, Fairfield, Kershaw, Lee, York

<u>Carla Brown \* -</u> Anderson, Greenwood, Laurens, Oconee, Pickens

<u>Sharon Bruton</u> \* - Cherokee, Spartanburg, Union

Anna Henrickson \* – Aiken, Richland

Meada Fogle \*- Aiken, Barnwell, Bamberg, Orangeburg

Kristine Jenkins, Lead \*\*- Horry, Marion

Nancy Ziobro \*\*- Georgetown, Horry, Williamsburg

**<u>Deborah DePaoli \*\*</u>**- Lexington, Saluda, Sumter

Cindy Galloway \*\*- Horry, Marion

<u>Shayla Pettigrew\*\*-</u> Darlington, Dillon, Florence, Marlboro

Joy Mazur, BLOOM coordinator - Lexington, Newberry, Richland

<u>Lorie Caldwell \*\*</u>- Allendale, Beaufort, Berkeley, Colleton, Dorchester, Hampton, Jasper

### 4K County Partnership Flyer



### Free Four-Year-Old Kindergarten!

2018-2019 School Year, Aiken County

In order to qualify for the program, the Child must:

- Be 4 years old ON or BEFORE September 1, 2018
- Be eligible for Medicaid or the free/reduced-price lunch program.
- Live in one of the 64 qualifying school districts.

#### **Current Participating Centers in Aiken County:**

Centers may choose an option
Of <u>180 days or 220 days</u> at <u>6.5 hours</u> or 8 hours each day.

- · A Bless Lesson Learned
- Betty's Creative Corner
- Betty's Creative Corner 929
- Busy Bees Childcare and Preschool
- Family Affair Childcare, Aiken
- Family Affair Childcare, North Augusta
- Great Creations CDC

- Learning on Main
- Our Lady of Peace Catholic School
- Sunshine House 05
- Sunshine House 57
- Sunshine House 59
- True Foundations
- Tiny Treasures Childcare

EDs can be helpful by checking with centers in their counties to see if 4K slots are filled. Your connections are vital!

Centers may be located in any district despite their eligibility.

Please visit SCfirststeps.org/4k/ for more information or call (803)734-0758.

### 4K Academies 2018-2019



Our 4K Academies went well!

239 Directors attended our Leadership Academy.

395 teachers were engaged during

All Teacher Academy.

We had around 50 guests in attendance.

We look for a great 18-19 filled with Superheroes serving children and families!

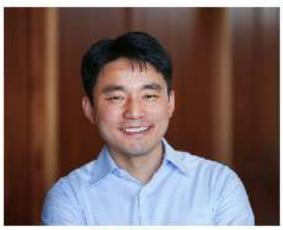


#### SAVE THE DATE

#### 2018 Summit on Early Childhood

Changing the Readiness Narrative:

It's All About Relationships!



Junlei Li, Ph.D.

Dr. Li holds the Saul Zaentz Senior Lectureship in Early Childhood Education at Harvard Graduate School of Education. He is the former director of the Fred Rogers Center for Early Learning and Children's Media in Pittsburgh, PA.



Laura Jana, M.D.

Nationally recognized Pediatrician, educator, author, and health communicator, Dr. Jana finds connections across disciplines and crystallizes big ideas into far-reaching, realworld applications.

December 7, 2018

Columbia Metropolitan Convention Center

Registration details coming soon #allaboutrelationships

## **Announcements**

#### **ZERO TO THREE Annual Conference**

- October 3-5
- Denver, Colorado
- http://annualconference.zerotothree.org/

#### **SCAEYC Annual Conference**

- October 5-6
- Midlands Technical College, Airport Campus
- http://www.scaeyc.org/conference/conference 2018
   /2018-SCAEYC-Conference-Flyer.pdf

### **Announcements**



SAVE THE DATE - 2019 Non-Profit Summit - Greenville, March 11<sup>th</sup> - 13<sup>th</sup>

- Proposals for summit being accepted now
- First Steps session at summit- ideas?



SC Thrive – 8<sup>th</sup> Annual Training Conference October 1 -2, Columbia Marriott <a href="https://scthrive.org/annualtraining/">https://scthrive.org/annualtraining/</a>

#### **Tanja Graham**

#### Early Learning Consultant Kindermusik International

T. 336.899.8212 E. tgraham@kindermusik.com











### **Making Music That Matters**

The easiest way to add musical activities to the classroom that support school readiness goals while adding joy to your day!

www.kindermusik.com/schools













schools@kindermusik.com 1.800.628.5687



### **Announcements**

#### New revised ABC Quality Standards

http://scchildcare.org/library/abc-quality-documents.aspx

- New eligibility criteria, structural quality, and process quality standards
- ABC Quality will present a series of "roadshows" beginning August 1 through September 11 (schedule will be sent out with power point)
- 3 training credit hours in Program Administration can be earned
- Contact Sue Gerdes at 803-898-7827 or sue.gerdes@dss.sc.gov

### **Key Partnership Dates**

- August 23 Senate Education Oversight Committee
   Meeting, 10:30 AM, Gressette Building, Room 308
- August 31 First Steps Quality Enhancement meeting for Child Care TA's, 10 AM to 1 PM, First Baptist Church
- <u>September 18</u> First Steps Monthly Leadership Webinar, 10 AM to 11:30 AM
- <u>September 19</u> ED Finance and Administration
   Committee meeting, 1:30 3:00 PM

### **Key Partnership Dates**

e?	August	Due By
	Sign and return Partnership Grant Agreement to SCFS	8/15/201
	(PAT Affiliates) submit final APR to PAT National	8/15/201
	Submit signed contracts and MOAs to the RFM and SCFS	8/31/201
	Prepare Partnership Annual Report, Numbers Served Spreadsheet, and 2017-18 Child Care Training Summary (if applicable)	10/1/201
	Prepare Child Care Training Plan (if applicable) for 2018-19	10/1/201
	Schedule call or visit with TA regarding any conditional approvals for FY19 (if applicable)	9/1/201
	Enter Projected to Serve numbers for all strategies in the FSDC	9/1/201
	Register vendors and programs in the FSDC, roll over clients, begin data entry	9/1/201
	Upon request from the auditor, compile signed board minutes from 2017-18, email to auditor and SCFS TA	10/1/201
	Monitor the recruitment of clients to your programs, check that pre-assessments are completed	
	Monitor program staff and vendors for compliance with program standards, progress toward strategy objectives	
	Progress Check: 2018-2020 Comprehensive Plan. Did the partnership complete the objectives and action steps it planned to in 2017-18? What objectives and action steps does the partnership plan to work on/complete in 2018-19? Consider providing a progress update to the partnership board and discuss/approve any updates to the Comprehensive Plan as necessary. Note per FS legislation, any Comprehensive Plan updates will need to be noted in the partnership's Annual Report (due Oct. 1) and added to the the partnership's Comprehensive Plan on file at the state office - and on the SCFS web site - by Dec. 1.	
	Progress check: Resource Development Plan. Reach out to local funders in your area (United Way, community foundation, etc.). Consider a "Giving Tuesday" online campaign (National Day of Giving is Nov. 27, 2018)	
	Monthly check: Ethority reports	
	If your last needs and resources assessment was completed in 2015, begin working on update (template available)	12/31/201
	Progress check: Community Education and Outreach Plan. Keep the cobwebs off your web site and social media by updating regularly.	
	Progress check: state-local teams	

# Please submit, if you haven't already:

- FY18 board minutes
- FY19 grant agreement

#### **Comprehensive Plan:**

consider a mid-year progress update with your board this fall:

- What you have completed
- What you are working on
- What needs to change
- Updates (if needed) due Dec. 1

### **Key Partnership Dates**

Done?	September	Due By
	Complete vendor and program registration, Projected to Serve in FSDC	9/1/2018
	Prepare Partnership Annual Report, Numbers Served Spreadsheet, and 2017-18 Child Care Training Summary	10/1/2018
	Prepare Compliance Plan for any conditional approvals (if applicable), obtain board approval and submit to SCFS TA	9/30/2018
	Prepare Child Care Training Plan (if applicable) for 2018-19	10/1/2018
	Upon request from the auditor, compile signed board minutes from 2017-18, email to auditor and SCFS TA	10/1/2018
	Work on any Comprehensive Plan updates, if necessary	12/1/2018
	Monitor the recruitment of clients to your programs, check that pre-assessments are completed	
	Monthly data check, all strategies (data entered w/in 30 days of service)	
	Monitor program staff and vendors for compliance with program standards, progress toward strategy objectives	
	Progress check: Resource Development Plan. Per TogetherSC training: have you this week/month: a) Called a potential partner? B) Thanked a donor? C) Met with a member of your board?	
	Monthly check: Ethority reports	
	If your last needs and resources assessment was completed in 2015, work on update (template available)	12/31/2018
	Progress check: Community Education and Outreach Plan. If your partnership uses social media (Facebook, etc.) make sure you are posting several times each week. Please like and share I CAN messages!	
	Progress check: state-local teams	7

# Several items are due at the end of September:

- 1. Annual Report items:
  - a) AR
  - b) Matrix
  - c) CCT summary
- 2. CCT Plan
- 3. Compliance Plan (for counties with conditional approvals)