

O9Stamford School Readiness Council Meeting
Tuesday, November 12, 2019
12:30 pm
Government Center
6th Floor Training Room

SRC Members Present:

Dena Booker	McKinney-Vento Homeless Coordinator/SPS Family Resource Facilitator
Olympia Della Flora	Associate Superintendent, SPS
Terri Drew – Co Chair	Director of Youth Services City of Stamford,
Karen Feder – Co Chair	Director of Youth Services, ABILIS
Helma Gregorich	Program Manager/ Clinical Supervisor, Nurturing Families Network
Elizabeth McKay	Youth Services Supervisor, Ferguson Library
Barbara McLaughlin	Manager of Early Childhood and Volunteers, Kids In Crisis

Grant Recipients/Advisors/Guests:

Donna Arcuri	City of Stamford, School Readiness Liaison
Linda Barge	Education Manager, CLC
Kathy Belmont	Instructional Coordinator, SPS
Emily Bennett	Director, Union Memorial Preschool
Antonia Better-Wirz	Education Consultant, All Our Kin
Kendra Brown	Director of Early Childhood, SPS
Betty Davila	Instructional Coordinator, SPS
Kate Garey	Education Coordinator, CLC
Liz Gebert	Director, JCC Kinderplace
Beth Genovese	Education Coordinator, CLC
Nikoletta Glekas	Director/Owner, All About Kids
Yazmin Iglesias	Director, Stamford Norwalk All Our Kin
Erin Jackson	Assistant Director, Child First
Penny Lehman	Director, of Program Services, CLC
Jaime Michaels	Instructional Coordinator, SPS
Tiffani Olenik	Early Childhood Consultant (ECCP)
Marie Roc	Disability and Mental Health Manager, CLC
Margo Sandahl	Instructional Coordinator, SPS
Dr. Debby Schreiner	Instructional Coordinator, SPS
Tashi Shuler-Drakes	Project Associate, Cradle to Career
Kianna Thompson	Child First, Child Guidance Center
Dori Walker	Instructional Coordinator, SPS
Anna Witkowski	Director of School Readiness Programs, CLC

I. Welcome & Introductions

Karen Feder welcomed all and attendees introduced themselves.

II. Approval of Minutes

September and October 2019 Minutes were unanimously approved.

III. School Readiness Provider Reports October 2019

BOE at Rippowam and CLC Palmers, CLC Franklin, CLC Lathon, CLC Westover reports were provided to the SRC in advance of the SRC meeting for member review. Each Provider's reports are included here **Addendums A, B, C and D**. Reports include event information, pictures, attendance, staffing, special events, professional development, family engagement, diversity events, and events that include non-English speaking families.

IV. School Readiness Liaison Update – Donna Arcuri

- School Readiness Utilization- October 2019– BOE at Rippowam was down one slot due to a withdrawal of twins. Since then that slot has been filled. School Readiness Monthly Utilization Reports have been distributed and emailed to the SRC and are attached here as **Addendum E**.
- School Readiness Council parent participation – Antonia Better-Wirz and Donna are scheduled to attend the CLC William Pitt ESL class to recruit parents for the SRC. Donna will also send a School Readiness Council invitation to parents that participate in the Parent Leadership Training Institute (PLTI) with children ages 0-5.
- 1st Quarter Liaison Monitoring for FY 19-20 was completed and reports emailed to the SRC membership. Reports were made available at the SRC meeting for review and are attached here as **Addendum F**.
- Classroom observation update – It was reported that Kendra Brown will present the new Classroom Observation tool and present it to the SRC at the December meeting. Observations will occur during the winter months of 2019-20 and the report will be presented to the SRC immediately following.
- SRC policies- Fee policy will be presented next month with a revised fee calculation sheet. Additional policy changes. (Submissions, QSM education requirements, Quality Assurance etc. are forthcoming)
- CLC Maple Ave. - The director for CLC Maple Ave. Nicole Clark Taxiltaridis resigned from CLC. I was informed that Anna Witkowski will be acting as the current Interim Director for CLC Maple until a new director has been hired. All appropriate forms have been completed and emailed to the OEC. SR funded classrooms are rooms 2,3,7 and 11.
- Unutilized slot report was distributed to the SRC and Providers via email. I will submit this at the end of this week once I have received responses. The SRC will be provided a completed copy via email.
- SRC meetings: In order to bring the integrated 0-5 CAN together with the SRC and include more center-based providers and parents, it was proposed that we try a new SRC meeting format that includes the 0-5 CAN during the second half-hour of our meeting of some SRC meetings.
- New SRC workgroups are forthcoming. Members were asked to contact Donna if they have a preference. 1. Education (Classroom Observations, SPED, Exclusions in the classroom, NAEYC surveys, RFP LEP review, etc.), 2. Fiscal (Expenditure report review, Monthly Reports, RFP budgets, etc.), 3. Policies (SR OEC policy compliance, Quality Component compliance, Policy updating, proofreading, etc.), 4. Community Outreach – (EC Fair, Mental Health Consultant, website, etc.).

V. School Readiness Teaching Team Highlight– Beth Genovese and Linda Barge, CLC

- The teaching team from Room 7 at CLC Palmers Hill that is led by Luz Tsiralidisis the team The SRC chose to highlight. Luz and her team participated in the Fueling Families program that addressed food insecurity issues for children and their families. Luz and team were unable to attend the SRC meeting.
- Luz typically incorporates lessons in every area of the classroom and it was no different for the Fueling Families program.
- Beth and Linda displayed student experience photos and gave a detailed account of the lessons that the children learned and how this was delivered to the family.

- Photos demonstrated that this lesson was incorporated in every aspect of the classroom. In particular the dramatic play center, science center, literacy, art and music. Volunteers were also included in the lessons.
- Pictures were shared of the field trip to Fairgate Farms in Stamford where the students learned about the garden experience from seed to plant.
- Families shared photos of the home experience. Children went to the grocery store, used scales, and enjoyed the entire shopping for healthy food experience.
- Pictures were shown of the kids making and eating salads and fruits that they grew.
- The team helped parents understand that good nutrition is important for their children.
- Families received books and recipe cards to keep and use.
- A detailed project book with photos was shared with the SRC.
- This nutrition lesson covered the School Readiness Quality Components; Collaboration, Parent Involvement – Education and Outreach, Health, Nutrition, Family Literacy, and Professional Development.

VI. Cradle to Career (C2C) Update – Tashi Shuler Drakes

- C2C has hired Data Manager Katherine Murphy and she will start with us on December 9th.
- The Lone Pine Foundation has assisted SC2C is coordinating training sessions in the community over the next several months with Jo Ann Freiberg (formerly of CT State Department of Education). A train the trainer session is also scheduled for January 5-7, 2020.
- Wednesday, November 13th – CT StriveTogether Communities are hosting a regional conference in Bridgeport from 8:30-12:00 p.m. Jennifer Blatz, President and CEO of StriveTogether will be the keynote speaker and Dr. Tamu Lucero, Superintendent of Stamford Public Schools will be a featured panelist.
- Infant Health and Development CAN: Sparkler app pilot was launched with Children’s Learning Centers, Family Centers, and St. Joseph’s Parenting Center. 22 staff members were trained. 14 parents/caregivers have downloaded and started using the app for 19 children. Abilis and All Our Kin will begin within the next month or so. Child Guidance is no longer able to participate. The pilot will run through the end of March 2020. The goal is to reach 200 families.
- Infant Health & Development and Kindergarten Readiness Integration: The first integrated CAN meeting is scheduled for November 21st with a focus on developing goals and plans for three working groups. The new working groups are 1) Family engagement (includes GBYS), 2) Developmental Screenings/Assessments (includes ASQ, PKTS, and PELI), and 3) Professional Development (includes PreK-K PD).
- Kindergarten Readiness CAN: Prekindergarten Transition Summary (PKTS) data summaries will be provided for each Pre-School. Professional Development: On October 18th. Over 90 pre-school teachers from Children’s Learning Centers visited 12 Stamford elementary schools and observed multiple Kindergarten classes each, reaching over 40 Kindergarten teachers and classrooms. The purpose was to experience and learn about

similarities and differences between the Pre-K and K environments and standards and to bring back ideas to augment the Pre-K experience. The CAN is working on another date for APPLES, private pre-schools and Family Child Care providers to visit Kindergarten classrooms. February 18th is tentatively set for Kindergarten teachers to visit pre-school classrooms. The CAN is still considering hosting an Early Childhood Dinner to include providers who serve children and families 0-5. Details will be shared once confirmed.

- Early Grade Reading CAN: Stamford Summer Literacy Initiative: The CAN hosted Tim Garvin, President and CEO of United Way of Central MA on Oct 17th. He presented on the Worcester Summer Literacy Initiative which has successfully reduced the phenomenon of “summer literacy slide”. The Stamford Summer Literacy Initiative has a second component which includes a city-wide public awareness campaign to promote reading over the summer and drive enrollment in the Ferguson Library’s Summer Reading Program.
- Transition from High School to Postsecondary, College and/or Career: Essential Skills Brochure: The brochure and pilot program were presented on October 25th at the Focus on Youth/LIST Meeting hosted by the Mayor’s Youth Services Bureau. The CAN is in the process of building out provider supports including online access to resources, a learning community, and workshops.

VII. Kindergarten Information Nights – Kendra Brown

- Almost 200 families attended 11 events 3 daytime events at CLC and Building Blocks.
- Lower attendance than in the past however
- SPS Kindergarten Readiness page on the SPS website with the video presentation
- Community Open House was well attended.

VIII. Announcements and Adjourn

- Liz McKay announced the Ferguson Library would host A Giving Thanks Book Giveaway on November 23 from 100-4:00 pm and asked members to share flyers.
- Jaime announced information on her Project Night Night program to provide gifts in totes for children living in homeless shelters. Please sign up on the link. December 16th is a day for volunteers to help to organize the totes for the kids.

**The next SRC meeting
December 10, 2019
6th Floor Training Room
Government Center
888 Washington Blvd.**

Addendum A

Stamford BOE @ Rippowam School Readiness Council Report

November 2019

- **Program Utilization**
 - a. Authorized Capacity: 16 School Day, School Year slots
 - b. Spaces currently occupied 15
 - c. Ages: 4 year-olds
 - d. Students with disabilities: 2

- **Program Attendance:**
 - Attendance has been consistent.

- **Staffing:**
 - Staffing is in place.

- **Training:**
 - a. Teacher is attending training with Literacy How on teaching literacy on the preschool level.
 - b. Teacher is working toward her 102 certification in remedial reading

Theme: Creative Curriculum Clothing Unit and Thanksgiving

Math:

- Sock match game
- Sorting clothes by season
- Clothing matching game
- Button sorting/button matching

Art:

- Article of clothing drawing and dictation as they describe it
- Veterans Day pictures
- Self Portraits
- Turkey sponge painting
- Clothing collage with different fabrics
- Painting with fabrics
- Painting with socks on hands

Literacy/Read Alouds:

- Ella Sarah Gets Dressed
- Charlie Needs A Cloak
- Thanksgiving is for Giving Thanks
- Froggy Gets Dressed
- Clapping Syllables with Clothing
- Onset-rime activities with different clothing

Writing:

- What is your favorite type of clothing?
- "I'm thankful for..."
- Clothing words in writing center

Fine Motor:

- Zipping
- Buttoning
- Tying laces

Science/Sensory:

- Exploring fabrics (wool, leather, satin, burlap) with senses
- Cotton ball colors (child will dip cotton ball in water colors to see the changes in the cotton ball) in relation to Pete the Cat I Love My White Shoes

Family Connection:

- November family project (decorate a turkey)
- PTA family night

Dramatic Play:

- Clothing store: Take on roles (worker, visitor, seamstress), fold clothes, sell, buy clothes, sort clothes by picture, doll house

Blocks:

- Different fabric on blocks
- Community helper toys (Teacher will ask children about the clothes or uniforms that different community helpers wear)
- Flannel board building with clothes

Gross Motor:

- Shoe relay race
- Turkey Tango
- Feather Tossing Game
- Hat, Sweater, Pants and Clothes (sung to the tune of Head, Shoulders Knees and Toes)

Addendum B

School Readiness Report
Childcare Learning Centers, Inc.
Maple Avenue SR/HS Classrooms 2, 3, 7, 11

October 2019

- Program Utilization
 - a. Authorized Capacity: – 240– Full Day; 80- Extended Day= 80
 - b. Attended: 80 (just SR rooms)
 - c. Ages: 3 year olds-58; 4 year olds-22; 5 year olds-0
 - d. Children with disabilities: 15 with LEA- IEP; 15 – with BT3 (2.9yrs old) 4
 - e. Average Daily Attendance: 92%
- Program Attendance:
 - a. 100% of slot Utilization –October

CLC Maple Avenue

- Staffing:
 - Open Positions-
 - All classrooms are currently staffed with QSMs
 - All vacancies have been filled.
- Activities/Enrichment/Specials:
 - a. Teachers are preparing lesson plans based on the CTELDS and using Ready to Shine Curriculum –Family Friends & All about Us (Theme)
 - b. Teachers focusing on Preschool RULER- Reinforcing Emotional Intelligence in the classroom
 - c. Kindergarten Night (10/22)
 - d. Book-O-Ween Parade (Literacy Enrichment Event)
 - e. Collaboration: Columbia University Medical Center
 - f. Parent Engagement Experience- “ Family Portraits”
 - g. Volunteer Reader- weekly- Chase & Wells Fargo
 - h. Fill in the Blanks
 - i. Bookmobile –Ribbon Cutting
 - j. Bruce Museum-Field Trip
 - k. Policy Council Classroom Representative
 - l. Workshop- “ Getting Informed with DCF”
 - m. Coaching
 - n. Heights and Weights and 45 Screenings
 - o. Diversity Day
- Monthly Meetings:
 - a. Coordinators
 - b. Head Teacher/Coordinators
 - c. CCM
 - d. RTI
 - e. RULER
 - f. FSW & Teacher Meeting

- Next Month
 - a. Policy Council
 - b. Coaching
 - c. MCM (Multi Component Meetings)
 - d. Collaboration with Scholastic with Columbia
 - e. ESL- Partnership with Saint Joseph & Adult Continuing Ed.
 - f. Bookmobile
 - g. Bruce Museum-Field Trip
 - h. Sound Waters
 - i. Parent Engagement Experience
 - j. RULER Social



Book-O-Ween Parade at Maple Avenue



Book-O-Ween Parade at Maple Avenue



Book Mobile Ribbon Cutting at Maple Ave

Addendum C

School Readiness Report
Children's Learning Centers of Fairfield County
October 2019

- Program Utilization
 - a. Authorized Capacity – 406– Full Day; 66 – Part Day; 60- Extended Day= 532
 - b. Slot Utilization – 406-Full Day, 66 – Part Day, 60-Extended Day
 - c. Attended – 532
 - d. Ages –295- 3 year olds, 237 - 4 year olds, 0 - 5 year olds
 - e. Children with disabilities - 38 with LEA- IEP; 0 – without LEA
 - f. Notes and Trends:
- Program Attendance:
 - a. 100% of slot Utilization –October

CLC William Pitt/ CLC Lockwood

- Staffing:
 - Open Positions-
 - Cluster C-HT covered with appropriate QSM
 - Cluster D- TA-part time –not QSM
 - Cluster E AT- not QSM
 - Cluster E- TA part time- not QSM
 - Cluster F- AT- not QSM
 - Cluster F TA- not QSM
 - Cluster F- TA part time- not QSM
 - Cluster E/F TA part time- not QSM
 - Substitutes (3)
 - a. Recruitment – ads on-line, local newspapers, postings at NCC.
- Activities/Enrichment/Specials:
 - p. Teachers are preparing lesson plans based on the CTELDS and the individual needs of the children
 - q. Teachers focusing on Preschool RULER- Reinforcing Emotional Intelligence in the classroom
 - r. Studios- (Library, Music, Kitchen, Discovery and Building)
 - s. Collaboration with Scholastic monthly-Oct. 8
 - t. Collaboration: Columbia University Medical Center
 - u. Parents as Co-Educators
 - v. Volunteer Reader- weekly- Philip Berns
 - w. Ernst & Young volunteers- Oct 4
 - x. Bookmobile
 - y. Bruce Museum
 - z. Media launch-“Play To Learn” Oct 29
 - aa. Fire Dept visits- Oct 7-11
 - bb. Picture Days- Oct 2,3,4- Creative Images- Fund raiser
 - cc. Cherrydale- Fund raiser
 - dd. Heights and Weights

- Monthly Meetings:
 - a. Coordinators (Education and Instructional)
 - b. Head Teacher/Coordinators
 - c. Cluster/classroom teachers
 - d. SRBI
 - e. RULER
 - f. Agency Components- Oct 10, 24

- Family Engagement:
 - a. Columbia Project-recruitment
 - b. Parents as Co-Educators
 - c. Come Visit with Me- (Lending Library)
 - d. Kindergarten Night- Oct 15
 - e. Lunch & Learn-Oct 17, 24 (ELDS)
 - f. ESL classes –Collaboration with Family Centers (twice weekly)
 - g. Parent Advisory Council- Oct 2 -Meet & Greet

- Trainings:
 - a. CT DOTS (Admin)- Oct 17- B Genovese
 - b. Assessments- Oct 17- D Walker, D Shreiner
 - c. Medication- Oct 18- C Vallejo
 - d. Focus Walk- SPS – Oct 18 A Witkowski, M Basso
 - e. RULER Charter- Oct 18- A Witkowski
 - f. Parent/Teacher Conference workshop- Oct 28, K Belmont, K Garey

- Next Month
 - a. Parent Advisory Council
 - b. Professional Development
 - c. Meetings: Head Teachers, IC/EC, Component, RULER, SRBI
 - d. Parents as Co-Educators
 - e. Collaboration with Scholastic
 - f. Collaboration with Columbia
 - g. ESL- Partnership with Family Centers
 - h. Bookmobile
 - i. Bruce Museum
 - j. SMNC
 - k. Lunch & Learns
 - l. Come Visit with Me
 - m. RULER Social
 - n. Darien Youth Group



Parent Advisory Council- Meet & Greet at CLC William Pitt



Fire Department visits CLC William Pitt

Addendum D

CLC Palmers, Westover, LW, Franklin SRC Report October 2019

Program Enrollment-

- Infant Room- 2 openings
- Toddler Room- Full
- State Funded- Full
- Private pre K – 3 opening

Staffing

- Part time Teacher Aide position open (Room 1)
- Part time Teacher Aide position open (Lathon Wider Room B)
- Full time Head Teacher position open (Westover, temporarily located at Maple 9)
- Full Time Head Teacher position open (Infant Room)
- Full Time Teacher position open (Franklin Commons Room 2)
- Full Time Assistant position open (Franklin Commons Room 1)
- Full time Teacher Aide position open (Floater)

Meetings/Trainings

- Strategic Planning, Context Committee meeting, October 1st, 10am
- Head Teacher meeting, Thursday, October 10th, NAEYC Standards 2 and 3, CT DOTS
- Director's Forum, Hartford, CT, October 8th, All State Funded Convening reflection
- Combined Component meeting, (School readiness and Child Development Programs meet), October 10th, 9:45am -12pm
- Combined Component Can at Ferguson Library, October 17th, 3:15-4:30pm
- Professional Development Day, October 18th, Focus Walk, CLC preschool teachers visit SPS Kindergartens
- PEER Stakeholders meeting- October 24th, 8:30-3:00pm
- Education Staff meetings – weekly

Field Trips

- Edgehill –Come Play With Me,October 31st, Pumpkin painting
- Bruce Museum-All Child Development classes (4 experiences per school year beginning in October)
- Stamford Museum and Nature Center-all Child Development classes – October and November (apple cidering)

Volunteers/Collaborations

- King School - Westover FRC and Franklin Commons-monthly (September-June)
- Legg Mason Reading Heroes – PH-monthly (September-June)
- Edgehill Reading Heroes – PH-monthly (April-October)
- Artist, Gail Rosen to Palmers Hill every Tuesday, 10am
- Greenwich Academy (Art learning Experiences)- Franklin Commons and Lathon Wider, October 4th, 9:30-11am

Parent Engagement

- Come Play with Me, Family classroom visit, RULER learning experience
- SPS Kindergarten Night at William Pitt, October 15th, 6pm
- Parent Advisory Council Meet and Greet, October 23rd, 9:00-10:00am

Special Events

- Music Enrichment with Lizzie Swan visiting all Child Development classes beginning in October
- School Picture Days- October 8th through October 11th
- Stamford Museum and Nature Center, Pumpkin Program, all Child Development classrooms, throughout October



Addendum E

PRIORITY SCHOOL READINESS COMMUNITY MONTHLY REPORT					
Stamford					
Summary					
Monthly Reporting Period:	September 30, 2019 - October 25, 2019				
PARTICIPATION	Full Day	School Day	Part Day	Extended Day	Total
Authorized Capacity	406	16	66	60	548
Slot Utilization	406	15	66	60	547
New Children Enrolled					9
Children Withdrawn					4
# of Children with Care 4 Kids					63
REVENUE	Full Day	School Day	Part Day	Extended Day	Total
SR Standard Monthly Rates	\$743.66	\$600	\$450	\$231	
SR Funds Earned	\$301,925.96	\$9,000.00	\$29,700.00	\$13,860.00	\$354,485.96
Family Share Collected (fees)					\$111,028.00
DSS Subsidy Funds Collected					\$59,818.00
Total Revenue					\$525,331.96
HEALTH					
Children with public health insurance coverage				404	
Children with private health insurance coverage				123	
Children with no health insurance coverage				20	
FAMILY INCOME					
Children with household income less than 50% of state median income					422
Children with household income more than 50% of state median income, but less than 75%					63
Children with household income over 75% of state median income					62
CHILDREN WITH DISABILITIES					
Number of children with special education services provided by an LEA				40	
Number of children with special education services NOT provided by an LEA				0	
Submission Sign-Off					
Prepared by:	Donna Arcuri				
Telephone:	203-977-4589				
E-mail:	darcuri@stamfordct.gov				

PRIORITY SCHOOL READINESS PROGRAM MONTHLY REPORT

Stamford

Child Care Learning Center

Monthly Reporting Period: September 30, 2019 - October 25, 2019

PARTICIPATION	Full Day	School Day	Part Day	Extended Day	Total
Authorized Capacity	406	0	66	60	532
Slot Utilization	406		66	60	532
New Children Enrolled					9
Children Withdrawn					3
# of Children with Care 4 Kids					63

REVENUE	Full Day	School Day	Part Day	Extended Day	Total
SR Standard Monthly Rates	\$743.66	\$600	\$450	\$231	
SR Funds Eamed	\$301,925.96	\$0.00	\$29,700.00	\$13,860.00	\$345,485.96
Family Share Collected (fees)					\$108,980.00
DSS Subsidy Funds Collected					\$59,818.00
Total Revenue					\$514,283.96

HEALTH		
Children with public health insurance coverage		394
Children with private health insurance coverage		119
Children with no health insurance coverage		19

FAMILY INCOME	
Children with household income less than 50% of state median income	410
Children with household income more than 50% of state median income, but less than 75%	61
Children with household income over 75% of state median income	61

CHILDREN WITH DISABILITIES	
Number of children with special education services provided by an LEA	38
Number of children with special education services NOT provided by an LEA	0

Submission Sign-Off

Prepared by:	Darrell Ingram
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PRIORITY SCHOOL READINESS PROGRAM MONTHLY REPORT

Stamford

Stamford BOE @ Rippowam

Monthly Reporting Period: September 30, 2019 - October 25, 2019

PARTICIPATION	Full Day	School Day	Part Day	Extended Day	Total
Authorized Capacity	0	16	0	0	16
Slot Utilization		15			15
New Children Enrolled					0
Children Withdrawn					1
# of Children with Care 4 Kids					

REVENUE	Full Day	School Day	Part Day	Extended Day	Total
SR Standard Monthly Rates	\$743.66	\$600	\$450	\$231	
SR Funds Eamed	\$0.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00
Family Share Collected (fees)					\$2,048.00
DSS Subsidy Funds Collected					\$0.00
Total Revenue					\$11,048.00

HEALTH

Children with public health insurance coverage	10	
Children with private health insurance coverage	4	
Children with no health insurance coverage	1	

FAMILY INCOME

Children with household income less than 50% of state median income	12
Children with household income more than 50% of state median income, but less than 75%	2
Children with household income over 75% of state median income	1

CHILDREN WITH DISABILITIES

Number of children with special education services provided by an LEA	2
Number of children with special education services NOT provided by an LEA	0

Submission Sign-Off

Prepared by:	Lisa Cody
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E-mail:	lcody@stamfordct.gov

Addendum F

Oct 20, 2014 4506 @ KIPP

Community: STAMFORD							
Program: BOE @ Rippowam	Site 1						
Program Description	Info						
Number of classrooms: SR - 1	1 - SD						
IS - SD/SY SR							
Licensed	No						
Exempt-meets DPH reqs	N/A						
Accredited	Accredited						
Head start	No						
Program Oversight							
Last DPH visit date	STAMFORD BOE & STAMFORD HEALTH DEPT.						
Corrective action needed	/						
Date submitted	/						
Fiscal Monitoring							
Current sliding fee scale in use	✓						
Written policy for determining fees	✓						
Parent income documented:	✓						
Weekly fee determined	✓						
Fiscal Monitoring of income and expenditures: parent fees and OSS funds, and SDE grant funds.	/						
Required single audit act for programs receiving more than \$500,000	/						
Teaching staff:							
All teachers in registry	✓						
All lead teachers meet current criteria	✓						
Professional development:							
Plans in staff files	/						
2025 compliance plans	/						
2023 compliance plans	/						
Children:							
Files complete	/						
Child assessments 2 X per year with evidence of implementation	Assess	Room	Funding	Staff Complete	LEP Posted	Schedule Posted	
Early Learning Exp Plans:	Assess	1	GR	✓	✓	✓	
On file	/						
Posted	/						
Standards evident	/						
Classroom evidence/adherence	/						
Points earned on ELEP rubric	/						
Designated planning time is given	/						
Schedule posted	/						
Comments							
School Readiness Liaison - Danae Archer	[Signature]					Date	10/22/2019
Director - [Signature]						Date	10/22/2019

Lathon 10/25/19

Community: STAMFORD						
Program: CLC Lathon Wider	Site 1					
Program Description	Info					
Number of classrooms: SR/total - 1 CDC - 2	3 - FD					
20- Full Day SR 20 - Full Day CDC						
Licensed	YES					
Exempt: meets DPH regs	YES					
Accredited	YES					
Head start	NO					
Program Oversight						
Last DPH visit date	2/14/2019					
Corrective action needed	on file. 4/2019 Monitoring					
Date submitted	YES					
Fiscal Monitoring						
Current sliding fee scale in use	YES					
Written policy for determining fees	YES					
Parent income documented:	YES					
Weekly fee determined	YES					
Fiscal Monitoring of income and expenditures: parent fees and OSS funds and SOE grant funds.	YES					
Required single audit act for programs receiving more than \$300,000	YES					
Teaching staff:						
All teachers in registry	YES					
All lead teachers meet current criteria	YES					
Professional development:						
Plans in staff files	} March					
2025 compliance plans						
2023 compliance plans						
Children:						
Files complete						
Child assessments 2 X per year with	YES	Room	Funding	Staff Compliant	LEP Posted	Schedule Posted
Evidence of implementation	YES	A	30 SR	✓	✓	✓
		B	30 CDC	✓	✓	✓
		C	30 CDC	✓	✓	✓
Early Learning Exp Plans:						
On file	✓					
Posted	✓					
Standards evident	✓					
Classroom evidence/adherence	✓					
Points earned on ELP rubric	✓					
Schedule posted	✓					
Comments						

School Readiness Liaison - Donna Brown Date 10/25/19
 Director - Mary Boas Date 10/25/19

BLC LOCKWOOD 10/7/2019

Community: STAMFORD							
Program: CLC Lockwood				Site 1			
Program Description				Info			
Number of classrooms: SA/total - 4				4 - FD			
80- Full Day SR				✓			
Licensed				✓			
Exempt-meets DPH regs				✓			
Accredited				NO			
Head start				NO			
Program Oversight							
Last DPH visit date				12/7/2018			
Corrective action needed				UNSATISFACTORY			
Date submitted				12/24/2018			
Fiscal Monitoring							
Current sliding fee scale in use				✓			
Written policy for determining fees				✓			
Parent income documented:				✓			
Weekly fee determined				✓			
parent fees and DSS funds, and SDE grant funds, more than \$300,000				✓			
Teaching staff:							
All teachers in registry				✓			
All lead teachers meet current criteria				✓			
Professional development :							
Plans in staff files				✓			
2025 compliance plans				✓			
2023 compliance plans				✓			
Children:							
Files complete				✓			
Child assessments 2 X per year with		SPS	Room	Funding	Staff Compliant	LEP Posted	Schedule Posted
Evidence of implementation		SPS	14	SP	✓	✓	✓
			15		✓	✓	✓
Early Learning Exp Plans:			16		✓	✓	✓
On file			17		✓	✓	✓
Posted				✓			
Standards evident				✓			
Classroom evidence/adherence				✓			
Points earned on ELEP rubric				89			
Designated planning time is given				85			
Schedule posted				✓			
Comments							
School Readiness Status - Debra Arcuri							
Director						Date	
[Signature]						10/19/19	

9/30/19 - staff complaint / unsubstantiated
 child bite - unsubstantiated
 copy provided last visit
 Report included

June
 Dec
 [Handwritten notes and arrows pointing to compliance plans section]

[Handwritten signature]

10/7/2019

ADD MARIE TO SRC LIST

Send MARIE FED REPORT

Community: STAMFORD							
Program: CJC MAPLE	Site 1						
Program Description	Info						
Number of classrooms: SR/total - 4	2 FD 3 ED						
20- Full Day 60- Ext. Day							
Licensed	yes						
Exempt-meets DPH regs.							
Accredited	---						
Head start	Approved						
Program Oversight							
Last DPH visit date	2/27/2019						
Corrective action needed	yes						
Date submitted							
Fiscal Monitoring							
Current sliding fee scale in use	yes						
Written policy for determining fees	yes						
Parent income documented:	yes						
Weekly fee determined	yes						
Fiscal Monitoring of income and expenditures: parent fees and OSS funds and SDE grant funds.	yes						
Required single audit act for programs receiving more than \$300,000	yes						
Teaching staff:							
All teachers in registry	✓						
All lead teachers meet current criteria	✓						
Professional development:							
Plans in staff files	Done						
2023 compliance plans	Done						
2023 compliance plans	Done						
Children:	Room	Funding	Staff Cops	LEP Posted	Schedule Posted		
Files complete	1	HS	✓	✓	✓		
Child assessments 2 X per year with evidence of implementation	2	SP	✓	✓	✓		
Early Learning Exp Plans:							
On file	3	HS	✓	✓	✓		
Posted	4	HS	✓	✓	✓		
Standards evident	5	HS	✓	✓	✓		
Classroom evidence/adherence	6	HS	✓	✓	✓		
Points earned on ESEP rubric	7	HS	✓	✓	✓		
Designated planning time is given	8	HS	✓	✓	✓		
Schedule posted	9	HS	✓	✓	✓		
	10	HS	✓	✓	✓		
	11	HS	✓	✓	✓		
Comments							
School Readiness Liaison - Deena Arcut	Done					Date	10/1/2019
Director						Date	

10/4/2019 follow up on investigation

Done Done Done

in meeting

MARIE

10/7/19 Palmers

Community: STAMFORD						
Program: CLC Palmers Hill	Site 1					
Program Description	Info					
Number of classrooms: SR/total - 2 CDC - 8	9 - FO					
127- Full Day CDC 17 Full Day SR						
Licensed	yes					
Exempt-meets DPH regs						
Accredited	Accredited					
Head start	No					
Program Oversight						
Last DPH visit date	12/20/2019					
Corrective action needed	all up to date					
Date submitted	in file					
Fiscal Monitoring						
Current sliding fee scale in use	✓					
Written policy for determining fees	✓					
Parent income documented:	✓					
Weekly fee determined	✓					
Fiscal Monitoring of income and expenditures: parent fees and DSS funds, and SDE grant funds. Required single audit act for programs receiving more than \$100,000	yes					
Teaching staff:						
All teachers in registry	✓					
All lead teachers meet current criteria	✓					
Professional development:						
Plans in staff files	✓					
2025 compliance plans	✓					
2023 compliance plans	✓					
Children:						
Files complete	✓					
Child assessments 2 X per year with evidence of implementation	✓	Room	Funding	Staff Compliant	LEP Posted	Schedule Posted
		1	0 Foster	✓	✓	✓
		2	0 CDC	✓	✓	✓
		3	0 CDC	✓	✓	✓
Early Learning Exp Plans:						
On file	✓	4	20 CDC	out	✓	✓
Posted	✓	5	20 CDC	✓	✓	✓
Standards evident	✓	6	20 CDC	✓	✓	✓
Classroom evidence/adherence	✓	7	17 CDC	✓	✓	✓
Points earned on ELEP rubric	✓	8	18 CDC	✓	✓	✓
Designated planning time is given	✓	9	17 CDC	✓	✓	✓
Schedule posted						
Comments						
School Readiness Liaison - Deena Anwar	<i>Deena Anwar</i>	Date				
Director	<i>MB</i>	Date				10/7/2019

Oct 9, 2019

Community: STAMFORD						
Program: OLC WILLIAM RITT	Site 1					
Program Description	Info					
Number of classrooms: SR/total - 20(18)	16 - FD 4 - PD					
260 - Full Day 66 - Part Day						
Licensed	yes					
Exempt-meets DPH reqs	YES					
Accredited	Accredited					
Head start	No					
Program Oversight						
Last DPH visit date	8/13/19					
Corrective action needed	9/14/19					
Date submitted	9/14/19					
Fiscal Monitoring						
Current sliding fee scale in use	✓					
Written policy for determining fees	YES					
Parent income documented:	YES					
Weekly fee determined						
Fiscal Monitoring of income and expenditures: parent fees and OSS funds and SDE grant funds.	✓					
Required single audit act for programs receiving more than \$300,000	yes					
Teaching staff:						
All teachers in registry	YES Attached	Room	Funding	Staff Compliance	LEP Posted	Schedule Posted
All lead teachers meet current criteria		A1	SR	✓	✓	✓
		A2		✓	✓	✓
Professional development :						
Plans in staff files	Field notes	A3		✓	✓	✓
2025 compliance plans		B1		✓	✓	✓
2023 compliance plans		B2		✓	✓	✓
		B3		✓	✓	✓
		C1		✓	✓	✓
Children:						
Files complete	Good	C2		✓	✓	✓
Child assessments 2 X per year with evidence of implementation	NO	C3		✓	✓	✓
	✓	D1		✓	✓	✓
		D2		✓	✓	✓
		D3		✓	✓	✓
Early Learning Exp Plans:						
On file	✓	E1		✓	✓	✓
Posted	✓	E2		✓	✓	✓
Standards evident	✓	E3		up corrected registry	✓	✓
Classroom evidence/adherence	✓	F1		✓	✓	✓
Points earned on ELP rubric	✓	F2		✓	✓	✓
Designated planning time is given	✓	F3		✓	✓	✓
Schedule posted	✓					
Comments						
Fee effective date not filled in on some forms. Discussed updating the fee Calc sheet w/ state funded fee waiver!						
Done by the way						
School Readiness date - Bonus Award			10/9/19			10/9/2019
Director						

10/7/2019

Community: STAMFORD							
Program: CLC Westover	Site 1						
Program Description	Info						
Number of classrooms: CDC - 1	1 - FD						
20 - Full Day CDC							
Licensed	Under Maple						
Exempt-meets DPH reqs							
Accredited	Yes						
Head start							
Program Oversight							
Last DPH visit date	2/22/19						
Corrective action needed	Report attached to March & June Monitoring						
Date submitted							
Fiscal Monitoring							
Current sliding fee scale in use	Yes						
Written policy for determining fees	Yes						
Parent income documented	Yes						
Weekly fee determined	Yes						
Fiscal Monitoring of income and expenditures: parent fees and DSS funds and SDE grant funds.	-						
Required single audit act for programs receiving more than \$300,000	✓						
Teaching staff:							
All teachers in registry	Yes						
All lead teachers meet current criteria	Yes						
Professional development :							
Plans in staff files	✓						
2025 compliance plans	✓						
2023 compliance plans	✓						
Children:							
Files complete	June						
Child assessments 2 X per year with Evidence of implementation	Yes	Room 1	Funding 20 CDC	Staff Compliant ✓	LEP Posted ✓	Schedule Posted ✓	
Early Learning Exp Plans:							
On file	✓						
Posted	✓						
Standards evident	✓						
Classroom evidence/adherence	✓						
Points earned on ELEM rubric	Yes						
Designated planning time is given	Yes						
Schedule posted							
Comments							
* SAFAR DODATE DOLWID							
School Readiness Liaison - Donna Ansel	Dan					Date	10/7/2019
Director MB						Date	10/7/2019

Pam

Carina VAC

10/25/2019

CLC FRANKLIN

Community: STAMFORD							
Program: CLC Franklin Commons	Site 1						
Program Description	Info						
Number of classrooms: CDC - 2	2 - PD						
40 - Full Day CDC							
Licensed	Yes						
Exempt-meets DPH reqs							
Accredited	Accredited						
Head start	No						
Program Oversight	4/18/19						
Last DPH visit date	4/18/19						
Corrective action needed							
Date submitted							
Fiscal Monitoring							
Current sliding fee scale in use	Yes						
Written policy for determining fees	Yes						
Parent income documented:	Yes						
Weekly fee determined	Yes						
Fiscal Monitoring of income and expenditures: parent fees and DSS funds, and SDE grant funds. Required single audit act for programs receiving more than \$300,000							
Teaching staff:							
All teachers in registry	Yes						
All lead teachers meet cu	Yes						
Professional development:							
Plans in staff files	DSS						
2025 compliance plans							
2023 compliance plans							
Children:							
Files complete	Yes						
Child assessments 2 X per year with	DSS						
Evidence of implementation	DSS						
	Room	Funding	Staff Compliant	LEP Posted	Schedule Posted		
	1	20 CDC	✓	✓	✓		
	2	20 CDC	✓	✓	✓		
Early Learning Exp Plans:							
On file	Yes						
Posted	Yes						
Standards evident	Yes						
Classroom evidence/adherence	Yes						
Points earned on ELP rubric	DSS						
Designated planning time is given	DSS						
Schedule posted	Yes						
Comments							
School Readiness Liaison: Donna Arcari	[Signature]					Date	10/25/2019
Director: Mary Basso	[Signature]					Date	10/25/2019

INFO ON June 19 Monitoring Report submitted

gone

Yes
Yes
Yes
Yes
Yes
Yes
Yes