



2025 Semi-Annual Monitoring Report

November 19, 2025



Ayalew Lidete, ASA III
Community Services Bureau

Monitoring Compliance Rates

<u>Monitoring Level</u>	<u>Monitoring Tool</u>	<u>Overall Compliance Period 1</u>	<u>Overall Compliance Period 2</u>
<u>Center Level Monitoring Tools</u>	Daily Classroom Health & Safety Checklist	99%	98%
	Daily Playground Safety Checklist	99%	97%
	Weekly Facility Safety Checklist	98%	98%
	Monthly Playground Safety Checklist	99%	98%
<u>Content Area Level Monitoring Tools</u>	Child Transition & Safety Monitoring	98%	94%
	CACFP Center Monitoring Review (Directly Operated Only)	92%	91%
	Health & Safety Checklist	99%	99%
	Onsite Content Area Monitoring Tool	98%	98%
	CEU Eligibility Monitoring Tool	n/a	94%
	Content Area File Monitoring- HS Eligibility	n/a	94%
	Content Area File Compliance (Education & Comp Services)	87%	87%

Monitoring Compliance Rates

<u>Monitoring Level</u>	<u>Monitoring Tool</u>	<u>Overall Compliance Period 1</u>	<u>Overall Compliance Period 2</u>
<u>Agency Level Monitoring Tools</u>	Center Monitoring	95%	94%
	Needs & Eligibility Monitoring tool	99%	99%
	Education & Comp Services File Review	88%	89%
	Classroom Assessment Scoring System (CLASS)	+ Below Average	+ Average
	Curriculum Fidelity	+n/a	93%

+CLASS and Curriculum Fidelity observations are not measured by compliance vs. non-compliance, rather scaled by effectiveness.

* n/a indicates data not collected during the period.

Areas of Strength

- Child Supervision & Environment: Active supervision, safe ratios, and organized transitions
- Teachers demonstrate positive interaction and uphold children's personal rights
- Classroom environments are consistently well- maintained, organized, and compliant

Areas to Discuss

- Health assessments are not being completed consistently
- Family Partnership & Documentation
- Site Operations & Safety Monitoring

Questions?