



2025-26 Semi-Annual Monitoring Report

August 05, 2026



Ayalew Lidete, ASA III
Community Services Bureau

Monitoring Compliance Rates

<u>Monitoring Level</u>	<u>Monitoring Tool</u>	<u>Overall Compliance Period 1 FY25-26</u>	<u>Overall Compliance Period 1 FY25-26</u>
<u>Center Level Monitoring Tools</u>	Daily Classroom Health & Safety Checklist	99%	99%
	Daily Playground Safety Checklist	99%	98%
	Weekly Facility Safety Checklist	99%	98%
	Monthly Playground Safety Checklist	98%	97%
<u>Content Area Level Monitoring Tools</u>	Child Transition & Safety Monitoring	94%	94%
	Health & Safety Checklist	99%	99%
	Onsite Content Area Monitoring Tool	97%	96%
	CEU Eligibility Monitoring Tool	95%	90%
	Content Area File Compliance (Education & Comp Services)	86%	90%

Monitoring Compliance Rates

<u>Monitoring Level</u>	<u>Monitoring Tool</u>	<u>Overall Compliance Period 1 FY25-26</u>	<u>Overall Compliance Period 2 FY25-26</u>
<u>Agency Level Monitoring Tools</u>	Center Monitoring	92%	n/a
	Needs & Eligibility Monitoring tool	96%	99%
	Education & Comp Services File Review	88%	89%
	Curriculum Fidelity	n/a	High fidelity

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

Areas of Strength

- Child Supervision & Environment: Active supervision, safe ratios, and organized transitions.
- Eligibility is verified, waivers are accurate, and funding criteria are met.
- Documentation for food allergies, medication forms, and emergency card information is accurate and well-maintained in the child's file.

Areas to Discuss

Below are area we saw had the highest non-compliance

- Health screenings, exams, and immunization were not completed or record on time.
- Family goals and meetings were not consistently completed within expected timelines.
- Education reports are not being completed within the required timelines.
- Emergency supplies need to be replaced.