



2025 Semi-Annual Monitoring Report

February 4, 2026



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Community Services Bureau

Monitoring Compliance Rates

<u>Monitoring Level</u>	<u>Monitoring Tool</u>	<u>Overall Compliance Period 2 FY24-25</u>	<u>Overall Compliance Period 1 FY25-26</u>
<u>Center Level Monitoring Tools</u>	Daily Classroom Health & Safety Checklist	98%	99%
	Daily Playground Safety Checklist	97%	99%
	Weekly Facility Safety Checklist	98%	99%
	Monthly Playground Safety Checklist	98%	98%
<u>Content Area Level Monitoring Tools</u>	Child Transition & Safety Monitoring	94%	94%
	Health & Safety Checklist	99%	99%
	Onsite Content Area Monitoring Tool	98%	97%
	CEU Eligibility Monitoring Tool	94%	95%
	Content Area File Compliance (Education & Comp Services)	87%	86%

Monitoring Compliance Rates

<u>Monitoring Level</u>	<u>Monitoring Tool</u>	<u>Overall Compliance Period 2 FY24-25</u>	<u>Overall Compliance Period 1 FY25-26</u>
<u>Agency Level Monitoring Tools</u>	Center Monitoring	94%	92%
	Needs & Eligibility Monitoring tool	99%	96%
	Education & Comp Services File Review	89%	88%
	Curriculum Fidelity	93%	n/a

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

Areas of Strength

- Child Supervision & Environment: Active supervision, safe ratios, and organized transitions.
- Multi-level monitoring has been more consistent.
- Families are receiving referrals and services, and information throughout the year.

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.
- Lesson plans were not recorded properly or kept up to date.
- Daily safety check of indoor and outdoor were not completed consistently at the same day.