



# Program Planning & Evaluation Committee Meeting

June 8, 2021 at 5:00 p.m.

Zoom Link: <https://fresnoeoc.zoom.us/j/89510908600>

Meeting ID: 895 1090 8600

1-669-900-6833



## **PROGRAM PLANNING & EVALUATION COMMITTEE MEETING AGENDA**

**JUNE 8, 2021 at 5:00 P.M.**

### **1. CALL TO ORDER**

### **2. ROLL CALL**

### **3. APPROVAL OF APRIL 13, 2021 MINUTES**

A. April 13, 2021 Program Planning and Evaluation Committee Meeting Minutes	<b>Approve</b>	<b>4</b>
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### **4. SANCTUARY AND SUPPORT SERVICES**

A. Basic Center Program	<b>Approve</b>	<b>8</b>
B. Street Outreach Program	<b>Approve</b>	<b>9</b>
C. Project HOPE	<b>Approve</b>	<b>10</b>

### **5. HEALTH SERVICES**

A. California Personal Responsibility Education Program	<b>Approve</b>	<b>11</b>
B. Essential Access Title X Agreement	<b>Ratify</b>	<b>13</b>

### **6. TRAINING AND EMPLOYMENT SERVICES**

A. State Center Community College District Contract	<b>Ratify</b>	<b>15</b>
B. Probation Contract Extension	<b>Ratify</b>	<b>16</b>
C. Local Conservation Corps Grant Program	<b>Ratify</b>	<b>17</b>
D. Fresno County Forestry Corps Programmatic Monitoring Report	<b>Accept</b>	<b>19</b>

### **7. HEAD START 0-5**

A. Program Update Report (PUR)	<b>Approve</b>	<b>22</b>
B. Head Start 0-5 Site Boundaries	<b>Approve</b>	<b>26</b>
C. Contract Monitoring Review/Program Self-Evaluation	<b>Approve</b>	<b>72</b>

### **8. PLANNING & EVALUATION**

A. Grant Tracker	<b>Information</b>	<b>80</b>
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### **9. ACCESS PLUS CAPITAL FUND REPORT**

A. Access Plus Capital Fund Report	<b>Information</b>	<b>84</b>
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### **10. OTHER BUSINESS**

The next meeting is scheduled on Tuesday, September 14, 2021.

## **11. PUBLIC COMMENTS**

(This portion of the meeting is reserved for persons wishing to address the Committee on items within jurisdiction but not on the agenda. Comments are limited to three minutes).

## **12. ADJOURNMENT**

**PROGRAM PLANNING AND EVALUATION COMMITTEE**  
**Virtual – Board Effects – Zoom**  
**Tuesday, April 13, 2021**  
**5:00 p.m.**

**MINUTES**

**1. CALL TO ORDER**

Andrea Reyes, Chair, called the meeting to order at 5:09 PM.

**2. ROLL CALL**

Roll was called and a quorum was established.

Commissioner Robles joined the meeting after the approval of Item 4A.

**Committee Members (Zoom):**

Andrea Reyes (Chair)  
Linda R. Hayes  
Amy Arambula  
Brian King  
Catherine Robles

**Staff (Zoom):**

Emilia Reyes  
Michelle Tutunjian  
Heather Brown  
Elizabeth Jonasson  
Misty Gattie-Blanco  
Jeff Davis  
Cesar Lucio  
David Wear  
Jon Escobar

Monty Cox  
Patrick Turner  
Kelsey McVey  
Rosa Pineda  
Nidia Davis  
Amalia Martinez  
Joby Jones  
Nicole Hutchings

**3. APPROVAL OF MINUTES**

February 9, 2021 Program Planning and Evaluation Committee Meeting Minutes.

Public Comments: None heard.

**Motion by:** King **Second by:** Arambula

**Ayes:** Reyes, Hayes, Arambula, King

**Nays:** None

**4. HEAD START 0-5**

**A. Program Update Report (PUR)**

Rosa Pineda, Head Start Early Care and Education Director, presented the Head Start 0 to 5 January and February 2021 Monthly Program Update Report. Arambula inquired about the staff participating in Child Development classes. Pineda stated classes are required to comply with regulations. Arambula inquired about the status of federal fiscal review. CEO Reyes reported Head Start has passed the federal fiscal review.

Public Comments: None heard.

**Motion by:** Hayes **Second by:** Arambula

**Ayes:** Reyes, Hayes, Arambula, King.

**Nays:** None

## 5. FRESNO STREET SAINTS

### A. FUSD 2021-22 Proposal

Joby Jones, Fresno Street Saints Program Coordinator, provided an overview of the proposal to Fresno Unified School District (FUSD) for the continuation of services in the 2021 – 2022 school year. No questions were asked by the Committee.

Public Comments: None heard.

**Motion by:** Hayes **Second by:** King

**Ayes:** Reyes, Hayes, Arambula, King, Robles

**Nays:** None

## 6. SANCTUARY AND SUPPORT SERVICES

### A. Services for Victims of Human Trafficking

Misty Gattie-Blanco, Sanctuary Director, provided an overview of the application to the U.S. Department of Justice, Office of Justice Programs, Office for Victims of Crime (OVC) for the FY 2021 Services for Victims of Human Trafficking; beginning October 1, 2021 and ending September 30, 2024. Funding will support victims in need of comprehensive services. No questions were asked by the Committee.

Public Comments: None heard.

**Motion by:** Hayes **Second by:** Reyes

**Ayes:** Reyes, Hayes, Arambula, King, Robles

**Nays:** None

### B. Mentoring Youth Affected by the Opioid Crisis and Drug Addiction

Misty Gattie-Blanco, Sanctuary Director, provided an overview of the application to the U.S. Department of Justice, Office of Juvenile Justice and Delinquency Prevention for Mentoring Strategies for Youth Impacted by Opioids and Drug Addiction. Hayes inquired about the mentoring component in the application. Gattie-Blanco explained the mentoring process. Arambula inquired about the referral process. Gattie-Blanco described the referral process. Hayes inquired about the level of need for this type of mentoring due to drug use. Jones provided an overview of how drug usage currently impacts the youth in the area aimed to be served.

Public Comments: None heard.

**Motion by:** Hayes **Second by:** King

**Ayes:** Reyes, Hayes, Arambula, King, Robles

**Nays:** None

## **7. TRANSIT SYSTEMS**

### **A. Fresno Rural & Urban Social Service Transportation**

Monty Cox, Transit Systems Director, provided an overview of the proposal in response to the 2021/22 Fresno Rural & Urban Social Service Transportation Notice of Funding Availability to be submitted to Fresno County Rural Transit Agency (FCRTA). Arambula requested a budget reflecting the amounts allocated to each partner listed on the proposal, as well as a breakdown of the matching funds. Cox agreed to provide information requested.

Public Comments: None heard.

**Motion by:** Arambula **Second by:** Hayes

**Ayes:** Reyes, Arambula, King, Robles, Hayes

**Nays:** None

### **B. FTA 5310 Elderly and Disabled Vehicle Purchase**

Monty Cox, Transit Systems Director, provided an overview of the grant submitted to the Fresno Council of Governments for the FY 2020/21. Funds will allow Transit Systems to continue providing critical transportation services for elderly and disabled individuals throughout Fresno County, and do so in more efficient and cost-effective manner by updating its fleet of vehicles. Robles inquired about the process to select vendors. Cox responded Transit Systems abides by the selection process established by Fresno Council of Governments.

Public Comments: None heard.

**Motion by:** Hayes **Second by:** Robles

**Ayes:** Reyes, Arambula, King, Robles, Hayes

**Nays:** None

## **8. TRAINING AND EMPLOYMENT SERVICES**

### **A. Pre-Apprenticeship Training Program**

Jeff Davis, Training and Employment Services Director, provided an overview of the 2021 Pre-Apprenticeship Training Program Agreement with Economic Development Corporation (EDC) and Fresno County Department of Social Services (DSS). Arambula inquired about the reimbursement criteria and the training completion rate. Davis described the reimbursement process and stated completion rate is approximately 80%.

Public Comments: None heard.

**Motion by:** Arambula **Second by:** Hayes

**Ayes:** Arambula, King, Robles, Hayes

**Nays:** None

**Recused:** Reyes

## **9. ENERGY SERVICES**

### **A. CSD Monitoring Report**

David Wear, Energy Services Director, provided an overview of the State of California of Department of Community Services and Development (CSD) monitoring report for Energy

Services. The purpose of the review is to ensure contractor meets the administrative, financial, and programmatic requirements. No questions were asked by the Committee.

Public Comments: None heard.

**Motion by:** Hayes **Second by:** King

**Ayes:** Reyes, Arambula, King, Robles, Hayes

**Nays:** None

**10. PLANNING & EVALUATION**

A. Grant Tracker

Kelsey McVey, Planning & Evaluation Manager, presented the Grant Tracker. No questions asked at this time.

**11. ACCESS PLUS CAPITAL FUND REPORT**

No questions were asked by the committee.

**12. OTHER BUSINESS**

The next meeting is scheduled on Tuesday, June 8, 2021.

**13. PUBLIC COMMENTS**

(This portion of the meeting is reserved for persons wishing to address the Committee on items within jurisdiction but not on the agenda. Comments are limited to three minutes).

No public comments at this time.

**14. ADJOURNMENT**

The meeting was adjourned at 5:57 p.m.

Respectfully submitted,  
Andrea Reyes  
Chair



## PROGRAM PLANNING AND EVALUATION COMMITTEE MEETING

<b>Date:</b> June 8, 2021	<b>Program:</b> Sanctuary and Support Services
<b>Agenda Item #:</b> 4A	<b>Director:</b> Misty Gattie-Blanco
<b>Subject:</b> Basic Center Program	<b>Officer:</b> Michelle L. Tutunjian

### Recommended Action

Staff recommends Committee approval for full Board consideration the Basic Center Program (BCP) application to the U.S. Department of Health and Human Services, Administration on Children, Youth and Families, Family Youth Services Bureau in the amount of \$600,000 over a 36-month period, starting on September 30, 2021. The application deadline is June 21, 2021.

### Background

Since 1992, Sanctuary Youth Shelter program has operated with BCP funding, providing emergency shelter and intervention services to homeless and runaway youth, ages 12-18. Requested funds will support the 24-hour, 365-day emergency shelter including necessities, case managed services and day-to-day operations for 200-250 youth annually.

### Fiscal Impact

There is an estimated \$24,000,000 in total funding available nationwide for an expected 120 award recipients, however, for California, there is only \$764,182 for PY 2021-2022. Agencies can apply for a maximum amount of \$200,000 annually. The award of continuation grants beyond the initial 12-month period will be subject to the availability of funds, satisfactory progress on the part of the grantee, and a determination that the continued funding would be in the best interest of the Federal Government. A non-federal match of 20% is required.

### Conclusion

If approved by the Committee, this Item will move forward for full Board consideration at the June 23, 2021, Commission meeting. Requested funds will support Sanctuary and Support Services to provide case management services and day-to-day operations to serve 200-250 youth annually.



## PROGRAM PLANNING AND EVALUATION COMMITTEE MEETING

<b>Date:</b> June 8, 2021	<b>Program:</b> Sanctuary and Support Services
<b>Agenda Item #:</b> 4B	<b>Director:</b> Misty Gattie-Blanco
<b>Subject:</b> Street Outreach Program	<b>Officer:</b> Michelle L. Tutunjian

### Recommended Action

Staff recommends Committee approval for full Board consideration the Street Outreach Program (SOP) application to the U.S. Department of Health and Human Services, Administration on Children, Youth and Families, Family Youth Services Bureau in the amount of \$450,000 over a 36-month period, starting on September 30, 2021. The application deadline is June 21, 2021.

### Background

SOP provides street-based supportive service and outreach, to address the needs of youth and young adults, ages 21 and younger, living on the streets; specifically, those young people who have been, or who are at-risk of being subjected to sexual abuse or exploitation including human trafficking. Requested funds will support personnel to provide street-based outreach for youth on the streets and at-risk youth populations. Sanctuary and Support Services program has operated outreach services since 1998.

### Fiscal Impact

There is an estimated \$5,177,322 in total funding available nationwide for an expected 34 award recipients. In California, agencies can apply for a maximum amount of \$150,000 annually. The award of continuation grants beyond the initial 12-month period will be subject to the availability of funds, satisfactory progress on the part of the grantee, and a determination that the continued funding would be in the best interest of the Federal Government. A non-federal match of 20% is required.

### Conclusion

If approved by the Committee, this Item will move forward for full Board consideration at the June 23, 2021, Commission meeting. Requested funds will support Sanctuary and Support Services to provide street-based outreach for youth on the streets and at-risk youth populations.



## PROGRAM PLANNING AND EVALUATION COMMITTEE MEETING

<b>Date:</b> June 8, 2021	<b>Program:</b> Sanctuary and Support Services
<b>Agenda Item #:</b> 4C	<b>Director:</b> Misty Gattie-Blanco
<b>Subject:</b> Project HOPE	<b>Officer:</b> Michelle L. Tutunjian

### Recommended Action

Staff recommends Committee approval for full Board consideration to enter into a contract agreement with the County of Fresno, Department of Social Services (DSS) for Project HOPE in the amount \$338,690 a 24-month period, starting on July 1, 2021.

### Background

With this supplemental funding, Sanctuary and Support Services program in partnership with Fresno City College (FCC), will continue to provide housing navigation, assistance and master lease oversight for students enrolled in Project HOPE. FCC will provide direct rental assistance. This funding is specific to Project HOPE enrolled students, ages 18-24 years old, who lack stable housing.

FCC is one of 12 recipients and the first community college to receive a grant to help homeless foster youth from the U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services Administration. FCC received additional funds to support students experiencing homelessness without a history of foster care, as well.

### Fiscal Impact

Funding is restricted to students, ages 18-24, and available for 24-month period. There is no match requirement.

### Conclusion

If approved by the Committee, this Item will move forward for full Board consideration at the June 23, 2021, Commission meeting. Funding will support Sanctuary and Support Services to provide housing navigation, assistance and master lease oversight for students enrolled in Project HOPE.



## PROGRAM PLANNING AND EVALUATION COMMITTEE MEETING

<b>Date:</b> June 8, 2021	<b>Program:</b> Health Services
<b>Agenda Item #:</b> 5A	<b>Director:</b> Jane Thomas
<b>Subject:</b> California Personal Responsibility Education Program	<b>Officer:</b> Michelle L. Tutunjian

### Recommended Action

Staff recommends Committee approval for full Board consideration of the application to California Department of Public Health, Maternal, Child and Adolescent Health Division (CDPH/MCAH) in the amount of \$400,000 to implement the California Responsibility Education Program (CA PREP) for fiscal year 2021-2022.

### Background

CA PREP is intended to educate at-risk youth, ages 10 - 19 years and up to 21 years, for expecting or pregnant female youth in Fresno County on pregnancy prevention and sexually transmitted infections through replicating evidence-based program models which have been proven to change sexual risk-taking behavior, including delaying sexual activity, and increasing contraceptive use. Youth are defined as at-risk if they are under one of these categories: homeless/runaway, foster/group home, rural/migrant, LGBTQ, alternative school, reside in high-risk area, and pregnant/parenting teen. CA PREP will focus on serving the community with the highest Medical Services Study Areas (MSSA) according to the California Adolescent Sexual Health Needs Index; MSSA 30 and 32 (Rural) and 35d, 35e, and 35c (Urban). CA PREP programming includes both abstinence and contraception and must cover three adulthood preparation subjects: healthy relationships, adolescent development, and healthy life skills. CA PREP activities will also include community engagement around improving adolescent sexual health and promotion of clinical linkages.

Current CA PREP awardees funded from July 1, 2019 – June 30, 2021 are invited to apply. Given the one-year funding cycle, CDPH/MCAH determined that eligibility for funding through this RFA will be restricted to current CA PREP awardees. This will allow current CA PREP services to continue without interruption during this time of uncertainty. Fresno EOC Health Services has been providing CA PREP services since 2012.



## **Fiscal Impact**

The maximum amount allocated for Fresno County for fiscal year 2021-2022 is \$400,000. Fresno EOC Health Services is the only current funded CA PREP agency in Fresno County.

## **Conclusion**

If approved by the Committee, this Item will move forward for full Board consideration at the June 23, 2021 Commission meeting. The funds will allow Health Services CA PREP Program to continue providing services to high-risk populations.



## PROGRAM PLANNING AND EVALUATION COMMITTEE MEETING

<b>Date:</b> June 8, 2021	<b>Program:</b> Health Services
<b>Agenda Item #:</b> 5B	<b>Director:</b> Jane Thomas
<b>Subject:</b> Essential Access Title X Agreement	<b>Officer:</b> Michelle L. Tutunjian

### Recommended Action

Staff recommends Committee ratification for full Board consideration to enter into an Agreement with Essential Access for the 2021-2022 Title X grant funds not to exceed \$175,000 to provide family planning and reproductive health services for the Health Center from April 1, 2021 through March 31, 2022.

### Background

Essential Access Health operates the largest Title X system in the nation which provides more than one million women, men, and teens in California with sexual and reproductive health care each year. As the nation's only dedicated source of federal funding for family planning services, Title X provides high quality family planning and other related sexual and reproductive health services to low-income and uninsured individuals who may otherwise lack access to health care. The Title X program is administered by the national Office of Population Affairs (OPA).

OPA provides Title X funding to Essential Access Health to re-grant to health care providers throughout California to support the delivery of quality sexual and reproductive health care. In addition, Essential Access Health provides technical assistance to help providers meet Title X Guidelines and successfully navigate the challenges and opportunities created by a changing health care environment.

Fresno EOC Health Center is the only Title X provider of family planning and reproductive health services in urban Fresno area. These services are available to any young men and women of reproductive age in need of confidential services.

### Fiscal Impact

Title X funds of \$175,000 will support clinical services operations, personnel, medical supplies, travel, training, facility rent and maintenance for clinical services that are not covered by Medi-Cal and Family PACT (Planning, Access, Care, Treatment).



## **Conclusion**

Funding will support the Health Services Center, a Title X funded clinic to continue providing family planning services to low income, no income, underinsured and uninsured individuals of Fresno County.



## PROGRAM PLANNING AND EVALUATION COMMITTEE MEETING

<b>Date:</b> June 8, 2021	<b>Program:</b> Valley Apprenticeship Connection
<b>Agenda Item #:</b> 6A	<b>Director:</b> Jeff Davis
<b>Subject:</b> State Center Community College District Contract	<b>Officer:</b> Michelle L. Tutunjian

### Recommended Action

Staff recommends Committee ratification for full Board consideration of a two (2) year contract with the State Center Community College District (SCCCD) in the amount of \$260,000 beginning May 1, 2021.

### Background

Valley Apprenticeship Connection (VAC) provides adults living in Fresno or Madera County referred by SCCCDC with a 12-week pre-apprenticeship instruction, or an 18-week maintenance mechanic instruction offered at the Madera Community College campus. Program goals include promoting career opportunities in the building trades and other career technical education arenas. Upon completion of the pre-apprenticeship training, participants receive seven construction-related certifications: Workplace Safety, Confined Space, Traffic Control, First Aid/CPR, OSHA 10, Blueprint Reading, and Grade Checking. Those individuals enrolled into and completing the Maintenance Mechanic course will receive a community college issued certificate stating the individual is skilled in the field of study and prepared for entry level to semi-skilled level employment as a maintenance technician.

### Fiscal Impact

The contract for \$260,000 commences on May 1, 2021 and ends April 30, 2023.

### Conclusion

This contract is a result of VAC's ongoing success in administering both the 12-week pre-apprenticeship and Maintenance Mechanic training programs serving SCCCDC referred students.



## PROGRAM PLANNING AND EVALUATION COMMITTEE MEETING

<b>Date:</b> June 8, 2021	<b>Program:</b> Valley Apprenticeship Connection
<b>Agenda Item #:</b> 6B	<b>Director:</b> Jeff Davis
<b>Subject:</b> Probation Contract Extension	<b>Officer:</b> Michelle L. Tutunjian

### Recommended Action

Staff recommends Committee ratification for full Board consideration to enter into a one (1) year contract extension with the County of Fresno Probation Department in the amount of \$264,000 beginning May 1, 2021.

### Background

Valley Apprenticeship Connection (VAC) provides AB109 defendants living within Fresno County, ages 18 years old and over, referred by the Fresno County Probation Department with 12-week pre-apprenticeship instruction. Program goals include promoting career opportunities in the building trades and other career technical education arenas. Upon completion of the training, participants receive seven construction-related certifications: Workplace Safety, Confined Space, Traffic Control, First Aid/CPR, OSHA 10, Blueprint Reading, and Grade Checking.

### Fiscal Impact

The contract extension for \$264,000 commences on May 1, 2021 and ends April 30, 2022.

### Conclusion

The contract extension is a result of VAC's ongoing success in administering 12-week pre-apprenticeship training program serving Probation Department referred students.



## **PROGRAM PLANNING AND EVALUATION COMMITTEE MEETING**

<b>Date:</b> June 8, 2021	<b>Program:</b> Local Conservation Corps
<b>Agenda Item #:</b> 6C	<b>Director:</b> Shawn Riggins
<b>Subject:</b> Local Conservation Corps Grant Program	<b>Officer:</b> Michelle L. Tutunjian

### **Recommended Action**

Staff recommends Committee ratification for full Board consideration to approve the Local Conservation Corps Grant Program to CalRecycle in the amount of \$1,770,091 submitted on April 30, 2021. The 24-month grant period starts on July 1, 2021.

### **Background**

This grant continues CalRecycle's efforts to include all 15 California Local Certified Community Conservation Corps in collection and education activities of four (4) material types: CRV beverage containers, used oil, used tires, and e-waste. During the past five years, the Local Conservation Corps (LCC) has developed partnerships with the cities and counties of Fresno and Madera, and have partnered on used tire and e-waste Amnesty Days, continued the collection of CRV beverage containers at schools, bars/restaurants and largely attended special events.

LCC has visited Certified Oil Collection Centers throughout the county to ensure state mandated signage is posted and accurate and collected e-waste from businesses and residential homes. In addition, LCC has continued operation of a Buyback and Recycling Center in the rural community of Friant, which redeems bottles and cans from the public for cash and accepts used tires and e-waste.

This request aligns with the agency's goals of assisting a low-income, diverse workforce, and provide training in the effort to assist them in becoming self-sufficient.

### **Fiscal Impact**

Per state statute, the CalRecycle grant of \$1,770,091 is the program that enables youth serving programs to be considered an official "Corps" and provides funding for various LCC staff. The Buyback component helps provide funding for many Corps needs, typically not covered in grant budgets. Only three (3) Corps in the state, including Fresno, operate a Buyback. The 24-month grant period commences on July 1, 2021.



## **Conclusion**

This is a non-competitive grant for Corps. Corps have to remain certified through the California Conservation Corps in order to receive funding. In 2020, LCC successfully completed its certification for 2021.



## PROGRAM PLANNING AND EVALUATION COMMITTEE MEETING

<b>Date:</b> June 8, 2021	<b>Program:</b> Training and Employment
<b>Agenda Item #:</b> 6D	<b>Director:</b> Jeff Davis
<b>Subject:</b> Fresno County Forestry Corps Programmatic Monitoring Report	<b>Officer:</b> Michelle L. Tutunjian

### Recommended Action

Staff recommends Committee acceptance of the Fresno Regional Workforce Development Board (FRWDB) monitoring report for the Local Conservation Corps. The review focused on the administrative, financial, and programmatic requirements for the following contract: Fresno County Forestry Corps- WAF 7.0; Program Year 2019-2021; Agreement Number 646.

### Background

The primary objective of the monitoring review is to ensure compliance with the Workforce Innovation and Opportunity Act (WIOA) federal regulations, state and local policies and procedures, including Section 188 of the WIOA (Americans with Disabilities Act and Equal Opportunity policies), and the WIOA agreement. The secondary goal of the review is to provide valuable information relative to the effective management of the program. WIOA eligibility and all program activities were reviewed.

Attached is the Final Determination letter from the FRWDB dated May 5, 2021.

### Fiscal Impact

None.

### Conclusion

The FRWDB Auditor/Monitor did not identify any issues or concerns as a result of the monitoring review.

May 5, 2021

*Chair*  
Jeffrey Hensley

*Vice Chair*  
Dennis Montalbano

*Board Members*  
Stephen Avila  
Lenora Lacy Barnes  
Paul Bauer  
Edgar Blunt  
Alysia Bonner  
Raine Bumatay  
Brian Chambers  
Fely Guzman  
Mike Karbassi  
Scott Miller  
Sherry Neil  
Delfino Neira  
Tommie Nellon  
Joe Olivares  
Sal Quintero  
Chuck Riojas  
Michael Silveira  
Vasili Sotiropoulos  
Shelly Tarver  
Stuart VanHorn  
Lydia Zabrycki

*Executive Director*  
Blake Konczal

Shawn Riggins  
Director of Local Conservation Corps  
Fresno Economic Opportunities Commission  
1805 E. California Avenue  
Fresno, CA 93706

RE: Final Determination  
Fresno County Forestry Corps - WAF 7.0  
Programmatic Monitoring  
Agreement Number 646

Dear Mr. Riggins:

This letter is to inform you of the results of the Fresno Regional Workforce Development Board's (FRWDB's) review of Workforce Innovation and Opportunity Act (WIOA) – Workforce Accelerator Fund 7.0 (WAF) Fresno County Forestry Corps grant activities for the period of February 1, 2020, through the present.

The review was conducted under the authority of the Fresno Economic Opportunities Commission Local Conservation Corps (FEOC-LCC) agreement number 646 with the FRWDB, where FRWDB serves as the fiscal and administrative agent to FEOC-LCC as documented in the State of California WIOA Subgrant Agreement Number K9110006.

The information for this report was obtained from a desk review of the above mentioned Standard Agreement (Statement of Work), and a review of the actual participant files.

#### **Item I. Work Statement**

FEOC-LCC was allocated \$80,000 in Title I funds to train 25 participants to receive Fresno County Forestry Corps training. The participants receive certifications and trainings during their participation in the program such as First Aid/CPR, OSHA 10, Introductory to Forestry Tech Program and subsidized work experience.

#### **Item II. WIOA Enrolled Services**

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##### **a. Performance Goals**

The following tables show the actual expenditures and enrollments against projections through March 31, 2021.

Shawn Riggins  
May 5, 2021  
Page Two

Measures	Plan	Actual	Variance
Number Served	25	23	-8%
Expenditures	\$80,000	\$80,000	0%

There are no concerns with this area.

**b. File Review**

The program monitor normally requests a ten percent (10%) random sampling, or a minimum of three (3), files to review. A total of six (6) files were reviewed.

Items included in the review were eligibility criteria, right to work verification, individual training accounts and transitional jobs.

The case file review resulted in the following:

The FRWDB is pleased to inform you there were no findings with regards to this review.

Because of the methodology for our monitoring review includes sample testing, this report is not a comprehensive assessment of all areas included in our review. It is FEOC-LCCs responsibility to ensure that its systems, programs, and related activities comply with the applicable regulations, and directives. Therefore, any deficiencies identified in subsequent reviews, such as an audit, would remain FEOC-LCCs responsibility.

Please extend our appreciation to your staff for their cooperation and assistance during this review.

Regards,



Stephen DeWitt  
Quality Systems Manager

sd:mw

c: Emilia Reyes  
✓ Jeff Davis  
Elisa Sgambellone  
Phyllis Stogbauer  
Veronica McAlister  
Rebecca Moncivais  
Homer O. Sales



## PROGRAM PLANNING AND EVALUATION COMMITTEE MEETING

<b>Date:</b> June 8, 2021	<b>Program:</b> Head Start 0 to 5
<b>Agenda Item #:</b> 7A	<b>Director:</b> Rosa M. Pineda
<b>Subject:</b> March & April Program Update Report (PUR)	<b>Officer:</b> Emilia Reyes

### Recommended Action

Staff recommends Committee approval for full Board consideration the Head Start 0 to 5 March and April Monthly Program Update Report.

### Background

Per mandate, Head Start agencies provide monthly updates to the Board and Policy council, written as required by the Head Start Act of December 12, 2007, Section 642 Powers and Functions of Head Start Agencies (d) Program Governance Administration, (2) Conduct of Responsibilities, (A) through (I).

Below is a reference to the requirement.

*(2) Conduct of Responsibilities – Each Head Start agency shall ensure the sharing of accurate and regular information for use by the governing body and policy council, about program planning, policies, and Head Start agency operations. . .*

The report includes all areas mandated by the Head Start Act, not reported elsewhere: (B) monthly program activity summaries; (C) program enrollment reports; (D) monthly reports of meals and snacks provided through the U.S. Department of Agriculture; (H) communication and guidance from the Secretary of Health and Human Services.

The excluded information reported separately includes: (A) monthly financial reports including credit cards, (E) financial audit report, (F) annual Self-Assessment (G) community-wide strategic planning (Community Assessment) and the (I) Annual Program Information Report (PIR).

The March and April Program Update Report is attached for review.

### Fiscal Impact

Not Applicable.

### **Conclusion**

If approved by the Committee, this item will move forward for full Board consideration at the June 23, 2021 Commission Meeting.

The County-Wide Policy Council and the Fresno EOC Board of Commissioners must have timely and accurate information in order to ensure programmatic and fiduciary accountability of Fresno EOC Head Start 0 to 5. The staff have implemented this report to provide information monthly for these purposes.

**BOARD OF COMMISSIONERS  
PROGRAM UPDATE REPORT****MARCH 2021****I. Head Start 0 to 5**Program Information Summary:

1. March 5, 2021 the annual ERSEA training took place for staff in EHS and HS.
2. March 1-5, 2021 Self-Assessment took place; staff, parents and EOC Board Commissioners were invited to participate.
3. March 9, 2021 Early Care & Education Director attended the Help Me Grow Leadership meeting.
4. March 15, 2021 Early Care & Education/Program Support Directors attended the Region 9 Cluster 6 meeting.
5. March 1-5, 2021 Fiscal Federal Monitoring Review took place.
6. March 29-April 5, 2021 classes were closed due to Spring Break. Classes resumed April 6, 2021.

**II. Communication and Guidance from the United States Health and Human Services (HHS) Secretary:**

On March 26, 2021 we received communication issued from the Administration for Children and Families (ACF), in regards to the Fiscal Federal Monitoring review conducted of Fresno EOC Head Start and Early Head Start by the Administration of Children and Families (ACF) that took place from March 1, 2021 to March 5, 2021 to determine whether the previously identified findings had been corrected. The Office of Head Start (OHS), based on the information gathered during this review, closed the previously identified finding.

**III. Early Head Start**Program Information Summary:

1. As of March 26, 2021, the online referral is now accessible for parents and the community to refer children to the program.
2. Home Base continues to provide weekly home visit services remotely.
3. Center Base continues to provide full day childcare services at both the Child Development Center (CDC) and Addams.
4. Diaper distribution continues monthly.

Early Head Start Enrollment/ADA Reports/Wait List:

Monthly Enrollment: 308; Monthly ADA: Center Base: 51.03%, Home Base: 55.18%

Wait List Total: 232

Analysis of all areas below the recommended 85% ADA, if any, has been done.

Early Head Start Meals/Snacks:

Total Children: Breakfasts: 265 Lunches: 327 Snacks: 264

**IV. Head Start**Program Information Summary:

1. March 8, 2021 Family Community Services has started recruitment for the 2021-2022 school year.
2. Children continue to receive services via distance learning, in classroom learning and hybrid option.
3. March 24, 2021 Nutrition Services received a formal notice from Carol Lams, Child Nutrition Consultant of the upcoming CACFP Administrative Review scheduled for April 2021.
4. Head Start Registered Nurses have been assisting the African American Coalition with administering the COVID-19 vaccine to the public at Gaston Middle School.

Head Start Enrollment/ADA Reports/Wait List:

Monthly Enrollment: 2,357; Monthly ADA: Center Base 92.83%; Home Base: 85.75%

Wait List Total: 286

Analysis of all areas below the recommended 85% ADA, if any, has been done.

Head Start Meals/Snacks:

Total Children: Breakfasts: 21,624 Lunches: 23,377 Snacks: 20,199

Submitted by:

Rosa M. Pineda  
Early Care and Education Director

Nidia Davis  
Program Support Director

**BOARD OF COMMISSIONERS  
PROGRAM UPDATE REPORT****April 2021****I. Head Start 0 to 5**Program Information Summary:

1. Nutrition Services received notice of a change in date for the CACFP Review; it has been changed to May 17, 2021.
2. Management participated in the EOC Strategic Goal Planning.
3. COUPA training took place mid-April for those who generate purchase orders. The COUPA program will help expedite the purchase order approval.
4. Early Care & Education Director and Program Support Director provided training to the EOC Board of Commissioners April 16<sup>th</sup> on Head Start Governance.
5. April 13, 2021, LEA meeting took place via Zoom; Head Start staff and community partners attended.

**II. Communication and Guidance from the United States Health and Human Services (HHS) Secretary:**

We didn't receive communication from HHS for this month.

**III. Early Head Start**Program Information Summary:

1. We are continuing to accept online referrals for the program.
2. Home Base continues to provide weekly home visits services remotely.
3. Center Base continues to provide full day childcare services at both the Child Development Center (CDC) and Addams.
4. Diaper and formula distribution monthly.

Early Head Start Enrollment/ADA Reports/Wait List:

Monthly Enrollment: 301; Monthly ADA: Center Base: 66.67%, Home Base: 68.91%

Wait List Total: 103

Early Head Start Meals/Snacks:

Total Children: Breakfasts: 430 Lunches: 519 Snacks: 448

**IV. Head Start**Program Information Summary:

1. Family Community Services provided Head Start Governance training on April 22<sup>nd</sup> to the CWPC Executive Board.
2. Children continue to receive services via distance learning, in classroom learning and hybrid option.
3. CACFP Administrative Review scheduled for April 2021.
4. Classes resumed on April 6, 2021 after Spring Break.

Head Start Enrollment/ADA Reports/Wait List:

Monthly Enrollment: 2,161; Monthly ADA: Center Base: 93.44%, Home Base: 88.16%

Wait List Total: 283

Head Start Meals/Snacks:

Total Children: Breakfasts: 21,203 Lunches: 23,143 Snacks: 19,820

Submitted by:

Rosa M. Pineda  
Early Care and Education Director

Nidia Davis  
Program Support Director



## PROGRAM PLANNING AND EVALUATION COMMITTEE MEETING

<b>Date:</b> June 8, 2021	<b>Program:</b> Head Start Program 0 to 5
<b>Agenda Item #:</b> 7B	<b>Director:</b> Rosa M. Pineda & Nidia Davis
<b>Subject:</b> Head Start 0 to 5 Site Boundaries	<b>Officer:</b> Emilia Reyes

### Recommended Action

Staff recommends Committee approval for full Board consideration the Head Start 0 to 5 Site Boundaries.

### Background

In accordance with Head Start Program Performance Standards, a program must develop and implement a recruitment process designed to actively inform all families with eligible children within the recruitment area of the availability of program services, and encourage and assist them in applying for admission to the program. A program must include specific efforts to actively locate and recruit children with disabilities and other vulnerable children, including homeless children and children in foster care (§1302.13 Recruitment of children). Recently, staff reviewed all Head Start 0 to 5 Site boundaries to ensure revisions align with the community assessment and continue to serve families most in need.

Recommended changes include Head Start Center Base sites and Early Head Start Home Base and Center Base areas. In order for changes to be adopted, revisions must be reviewed and approved by the Head Start County-Wide Policy Council (obtained, May 4, 2021) and EOC Board of Commissioners.

### Fiscal Impact

None.

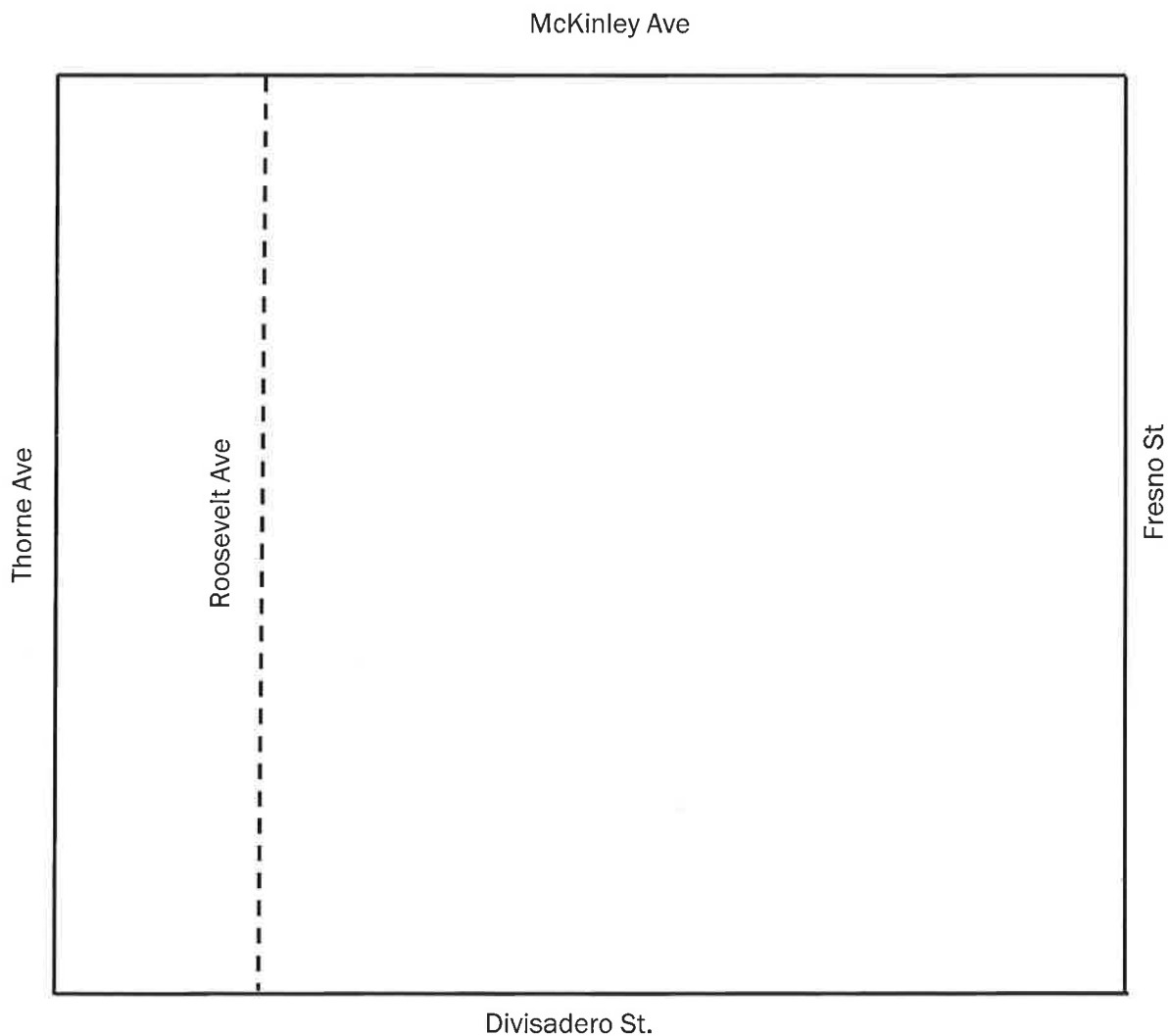
### Conclusion

If approved by the Committee, this item will move forward for full Board consideration and Head Start County-Wide Policy Council at the June 23, 2021 Commission Meeting. Upon approval, staff will begin to utilize the Head Start 0 to 5 Site boundaries to recruit and make decisions about Head Start 0 to 5 program options.



**HEAD START  
AREA II CENTER BASE  
770 N. SAN PABLO  
FRESNO, CA 93728**

----- Suggested      \_\_\_\_\_ Current

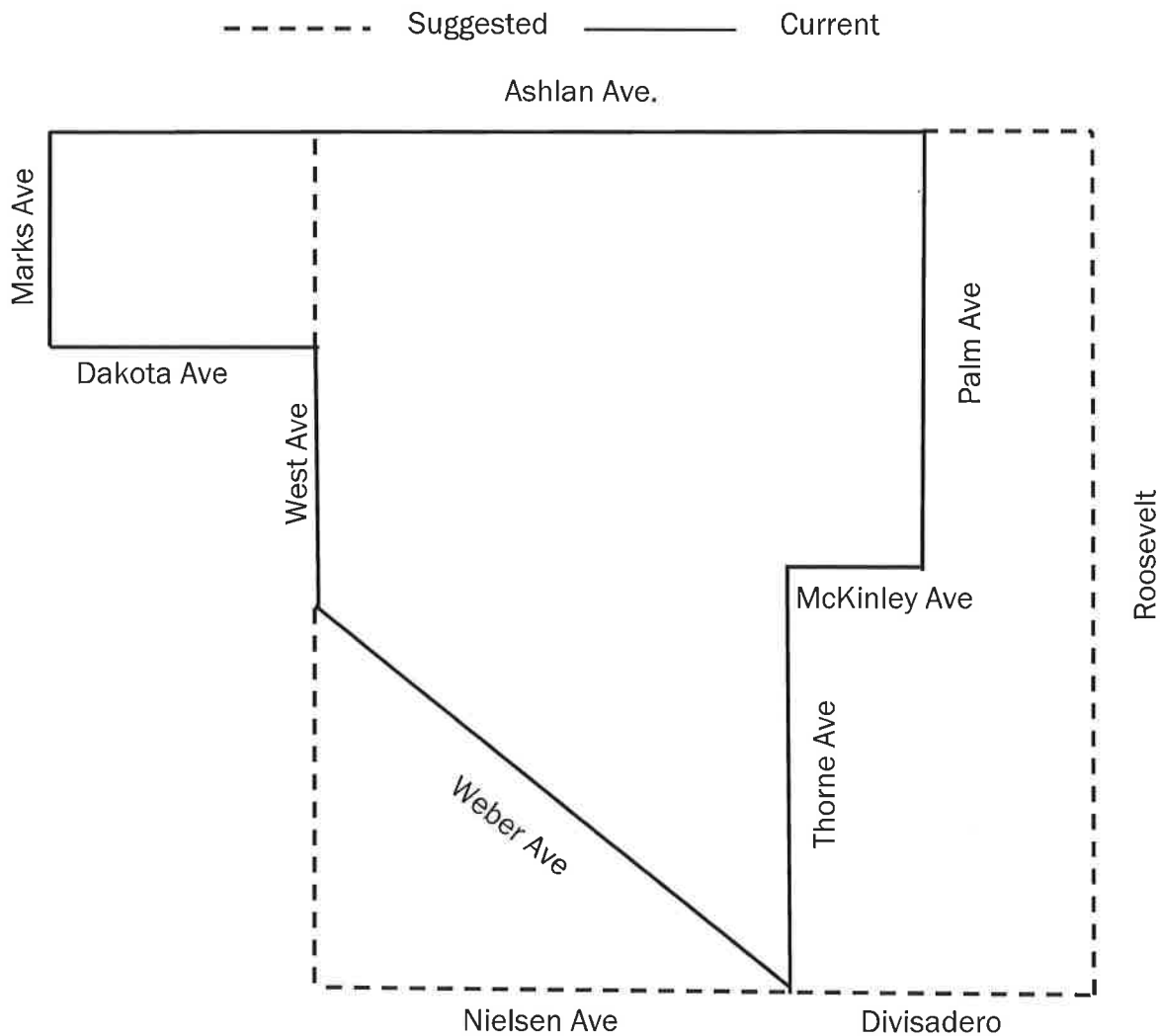


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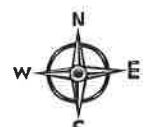
[01/17/90] [07/20/16] [4/19/17]



**HEAD START  
BROOKS CENTER BASE  
1504 N. WEBER AVE  
FRESNO, CA 93728**



Revised and Approved by CWPPC/CWPC	
[05/93] [03/15/95] [08/20/97] [06/25/03] [05/16/07] [11/14/07]	
[03/18/09] [07/20/16] [4/19/17]	

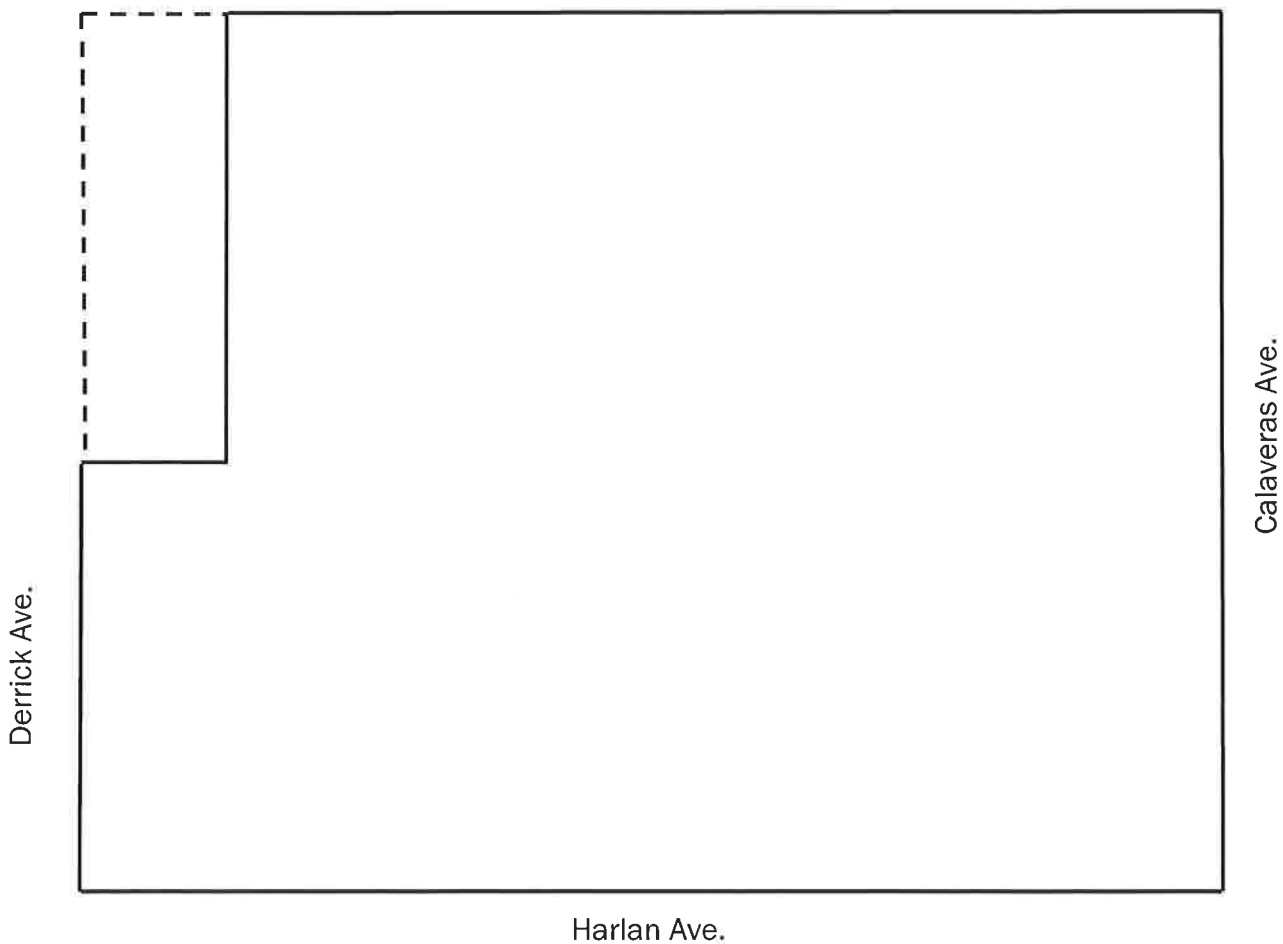




**HEAD START  
CANTUA STATE PRESCHOOL  
29288 W. CLARKSON AVE  
CANTUA CREEK, CA 93608**

----- Suggested      \_\_\_\_\_ Current

Mountain View Ave.



Revised and Approved by CWPPC/CWPC

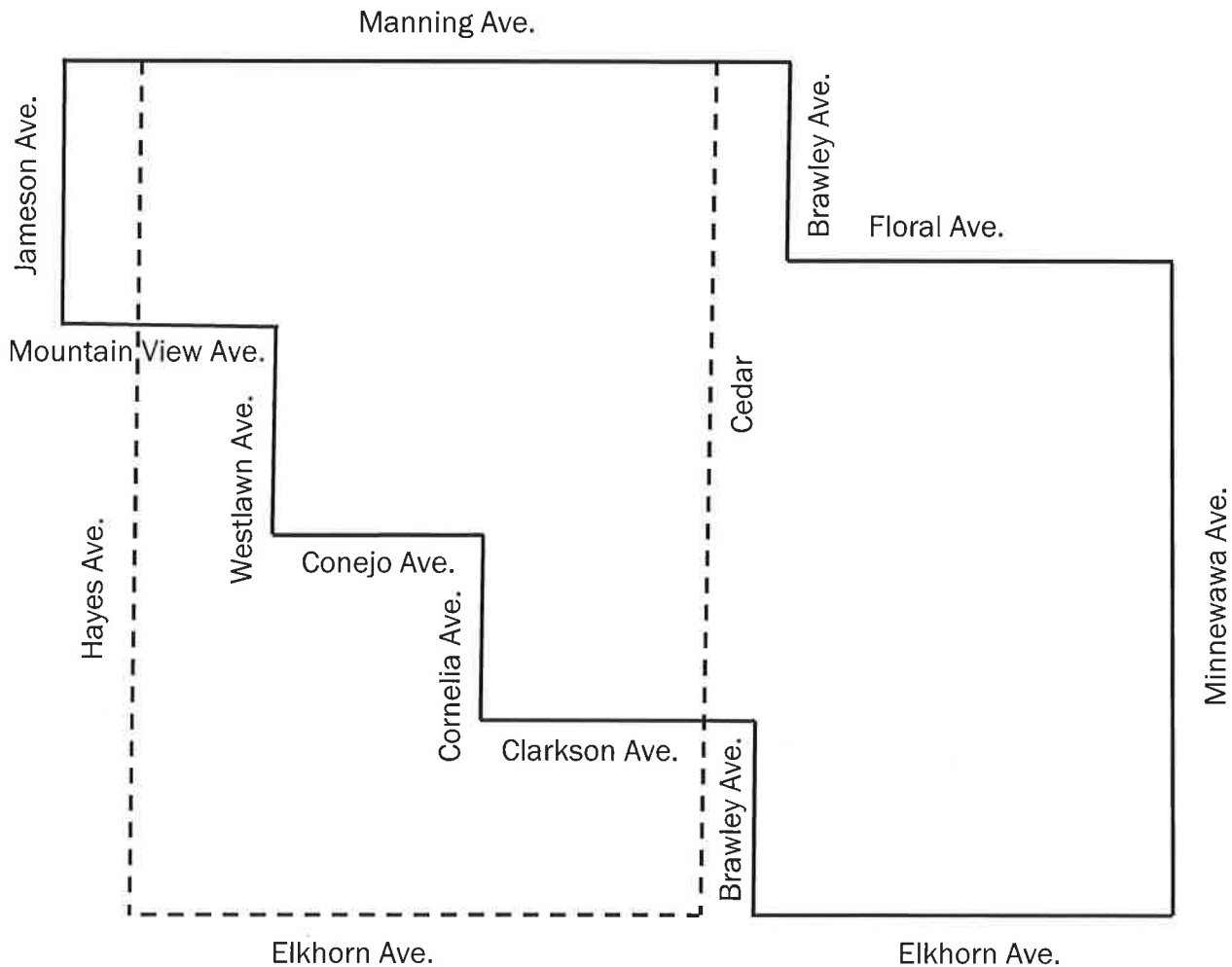
[07/13/88]





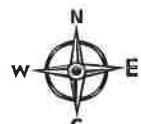
**HEAD START  
CARUTHERS CENTER BASE  
2420 W. CLEMENCEAU AVE  
CARUTHERS, CA 93609**

----- Suggested      \_\_\_\_\_ Current



Revised and Approved by CWPPC/CWPC

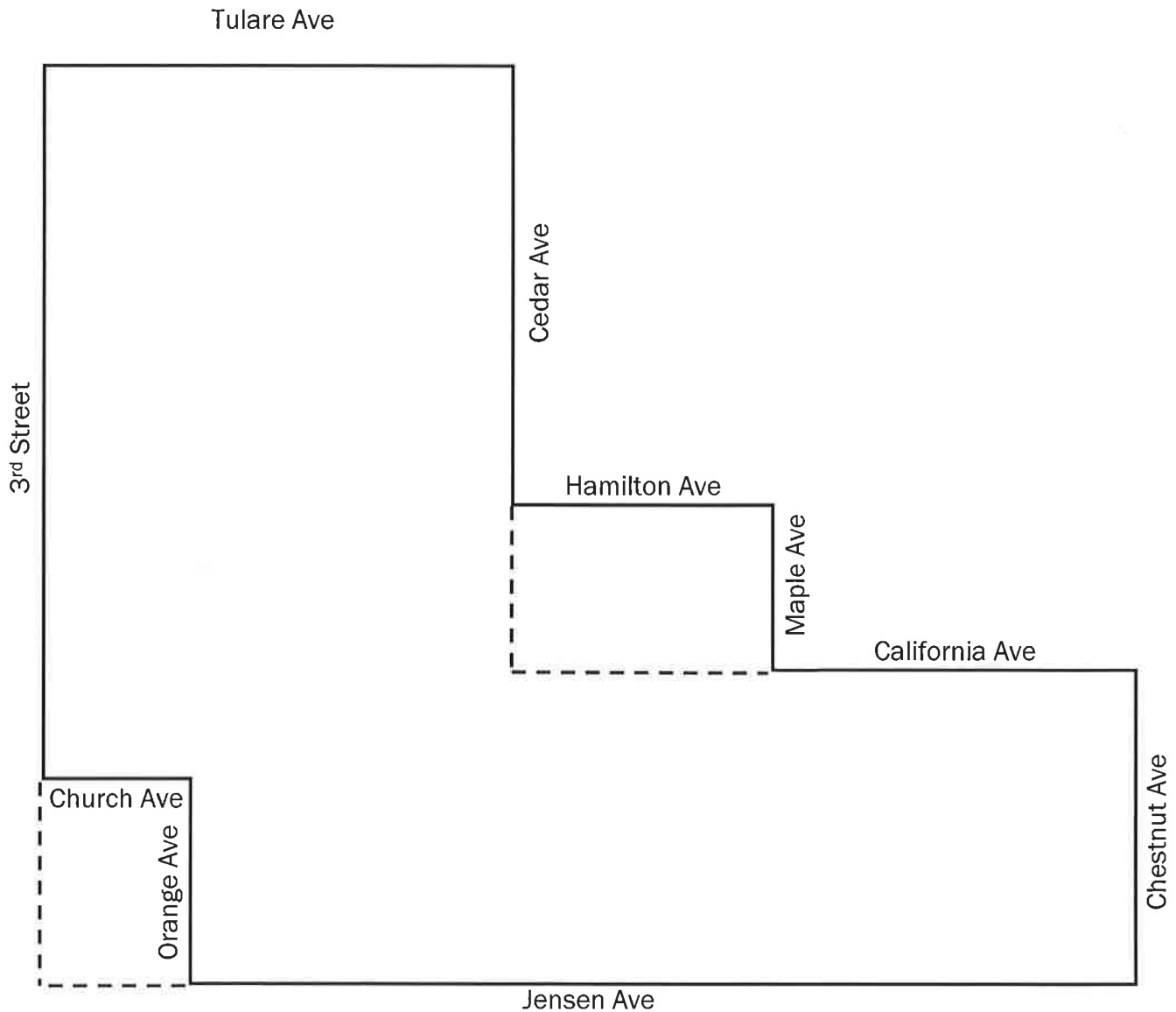
[1984] [07/13/88] [04/20/94]





**HEAD START  
CEDARWOOD CENTER BASE  
2063 S. CEDAR  
FRESNO, CA 93702**

----- Suggested      \_\_\_\_\_ Current



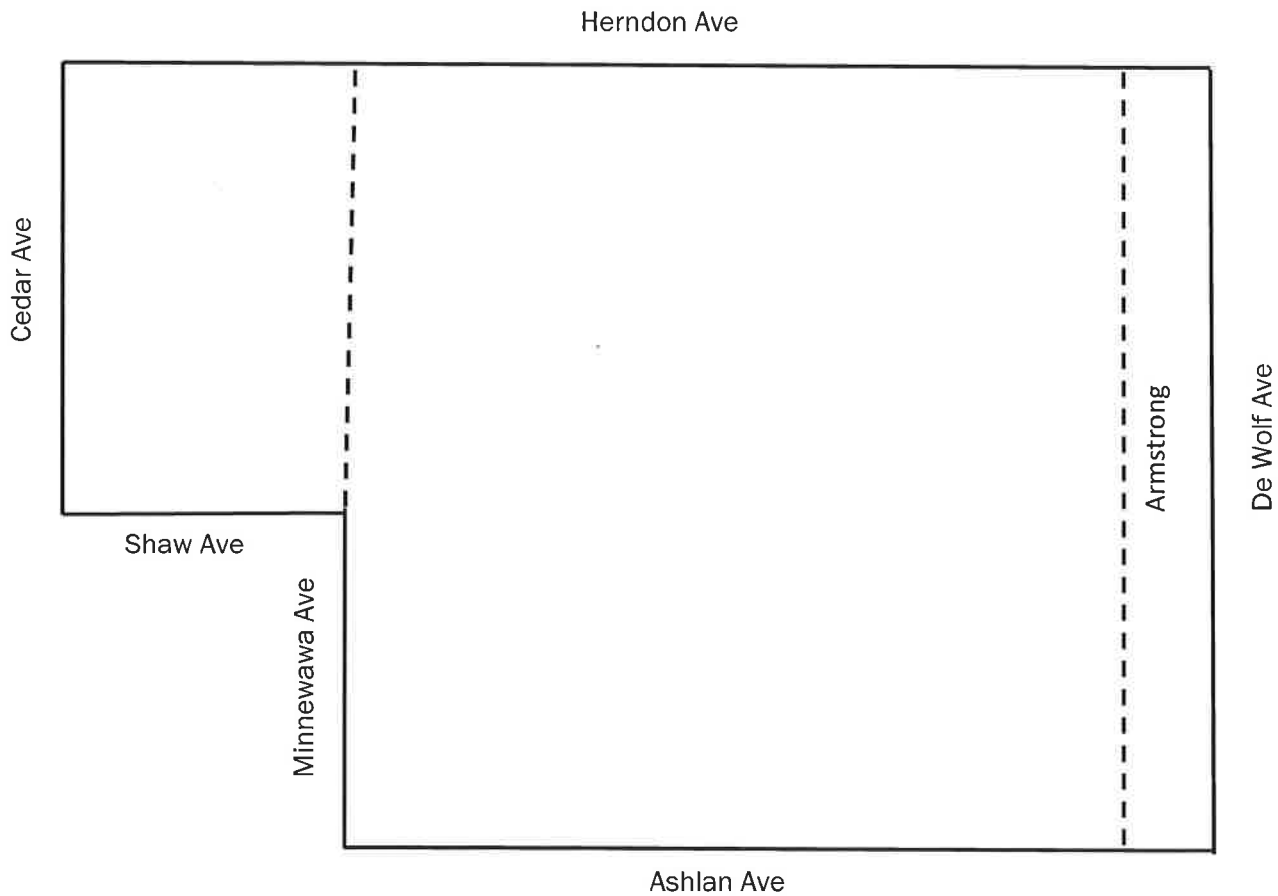
Revised and Approved by CWPPC/CWPC  
[01/16/02] [07/21/04] [04/20/16]





**HEAD START  
CLOVIS CENTER BASE  
510 BARSTOW  
CLOVIS, CA 93612**

----- Suggested      \_\_\_\_\_ Current

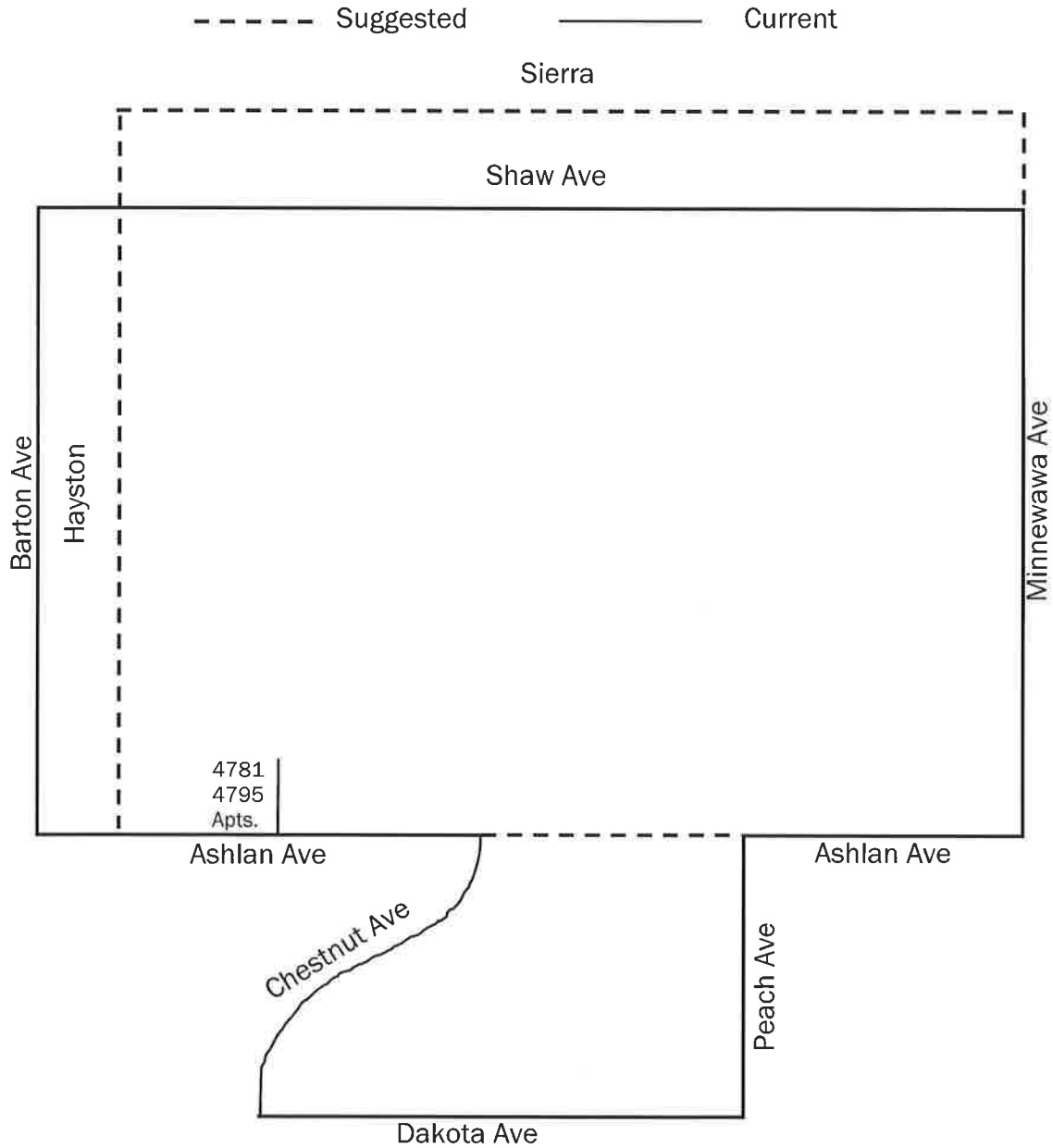


Revised and Approved by CWPPC/CWPC
[09/21/88] [10/17/90] [04/17/91] [05/16/07] [5/20/15] [04/20/16] [4/19/17]





**HEAD START  
COLLEGE COMMUNITY CENTER BASE  
2529 WILLOW AVE  
CLOVIS, CA 93612**

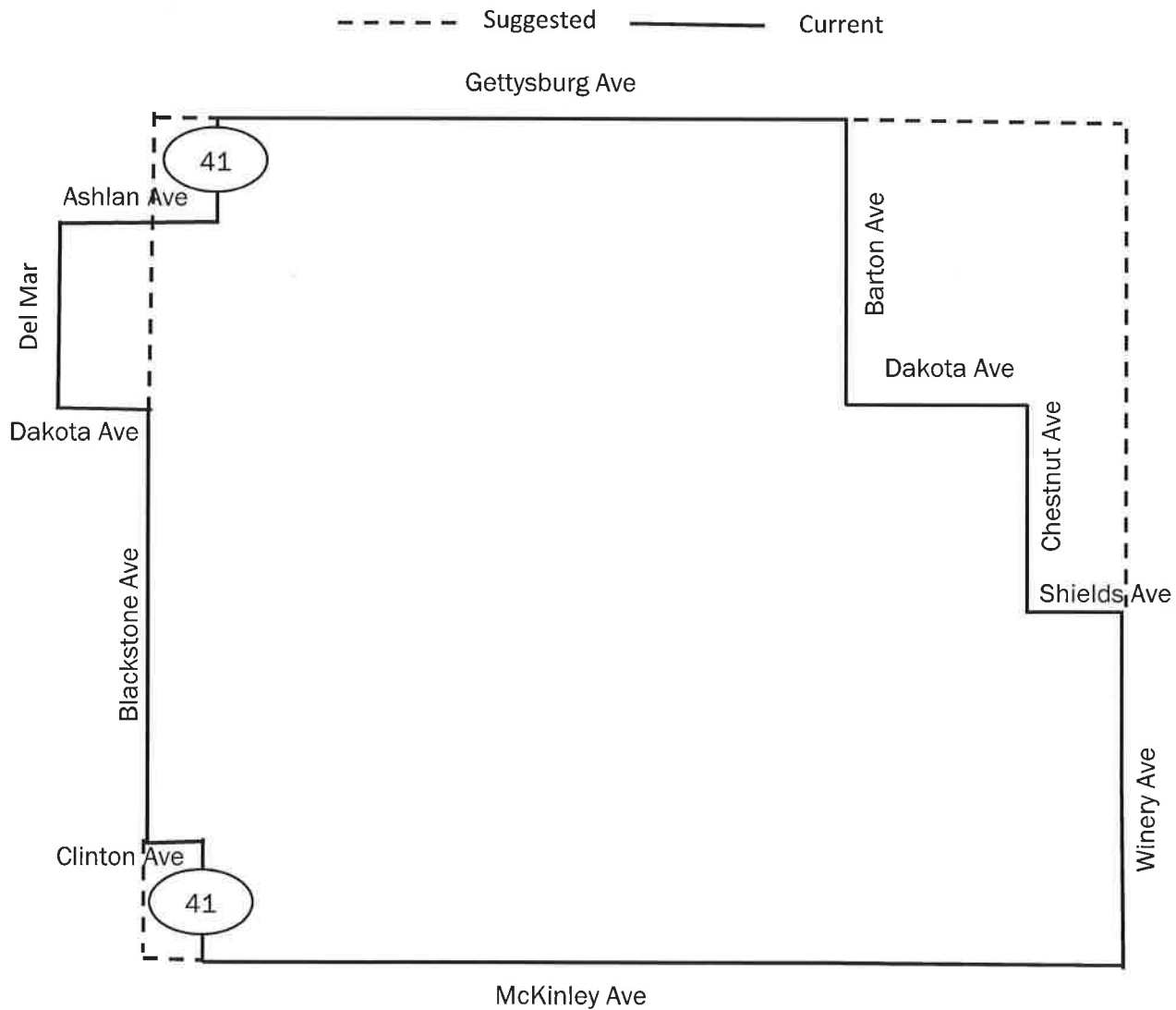


Revised and Approved by CWPPC/CWPC  
[10/17/90] [03/10/99] [04/09/03]





**HEAD START  
DAKOTA CIRCLE CENTER BASE  
4156 E. DAKOTA AVE  
FRESNO, CA 93726**



Revised and Approved by CWPPC/CWPC

[02/16/94] [05/17/06] [05/16/07] [11/14/07] [05/14/08] [7/20/16] [4/19/17]





**HEAD START**  
**DAKOTA CIRCLE CENTER BASE**  
**4156 E. DAKOTA AVE**  
**FRESNO, CA 93726**

**BRAIDED**

This center has one Full-Day/Full Year classroom. The Boundaries are open to all of City of Fresno and City of Clovis Head Start eligible families. **No transportation will be provided.**

Revised and Approved by CWPPC/CWPC
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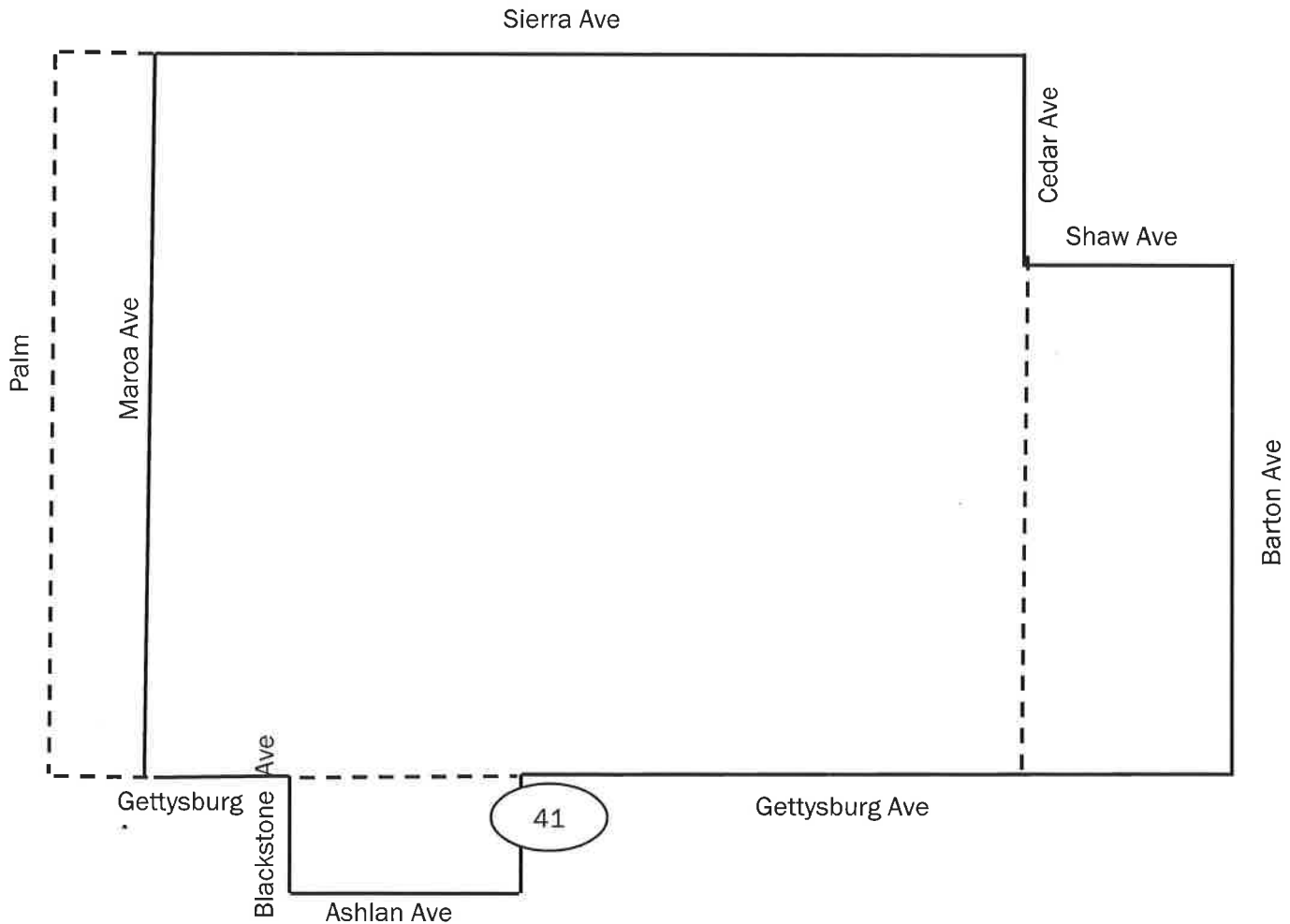
[4/19/17]
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**HEAD START  
ESTELLE DAILEY CENTER BASE  
5550 N. FRESNO STREET  
FRESNO, CA 93710**

----- Suggested      ————— Current



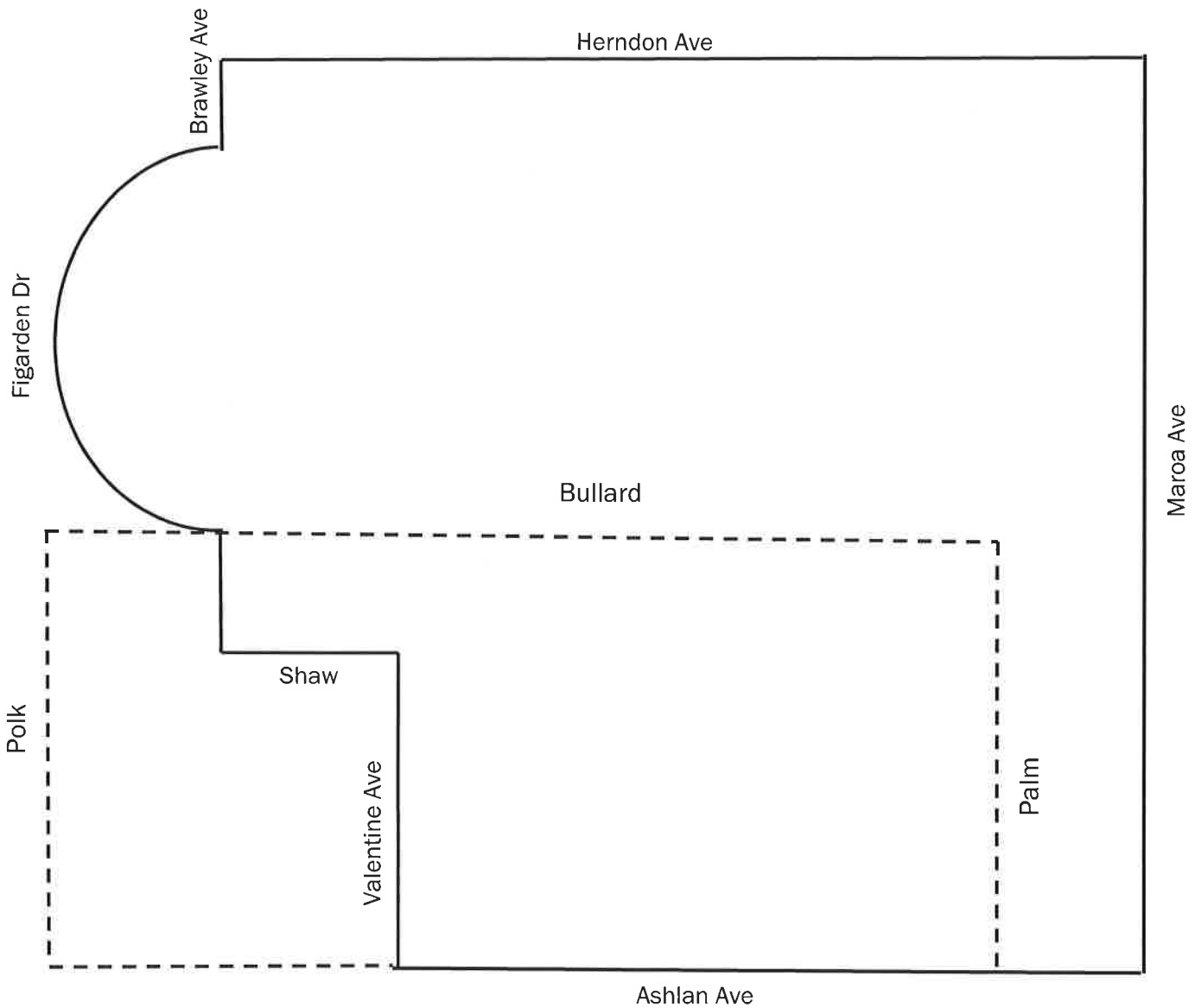
Revised and Approved by CWPPC/CWPC
[7/86] [3/20/96] [3/11/98] [1/16/02] [4/9/03] [5/20/15] [7/20/16]
[4/19/17]





**HEAD START  
FAIRMONT CENTER BASE  
1620 W. FAIRMONT AVE.  
FRESNO, CA 93705**

----- Suggested      \_\_\_\_\_ Current



Revised and Approved by CWPPC/CWPC

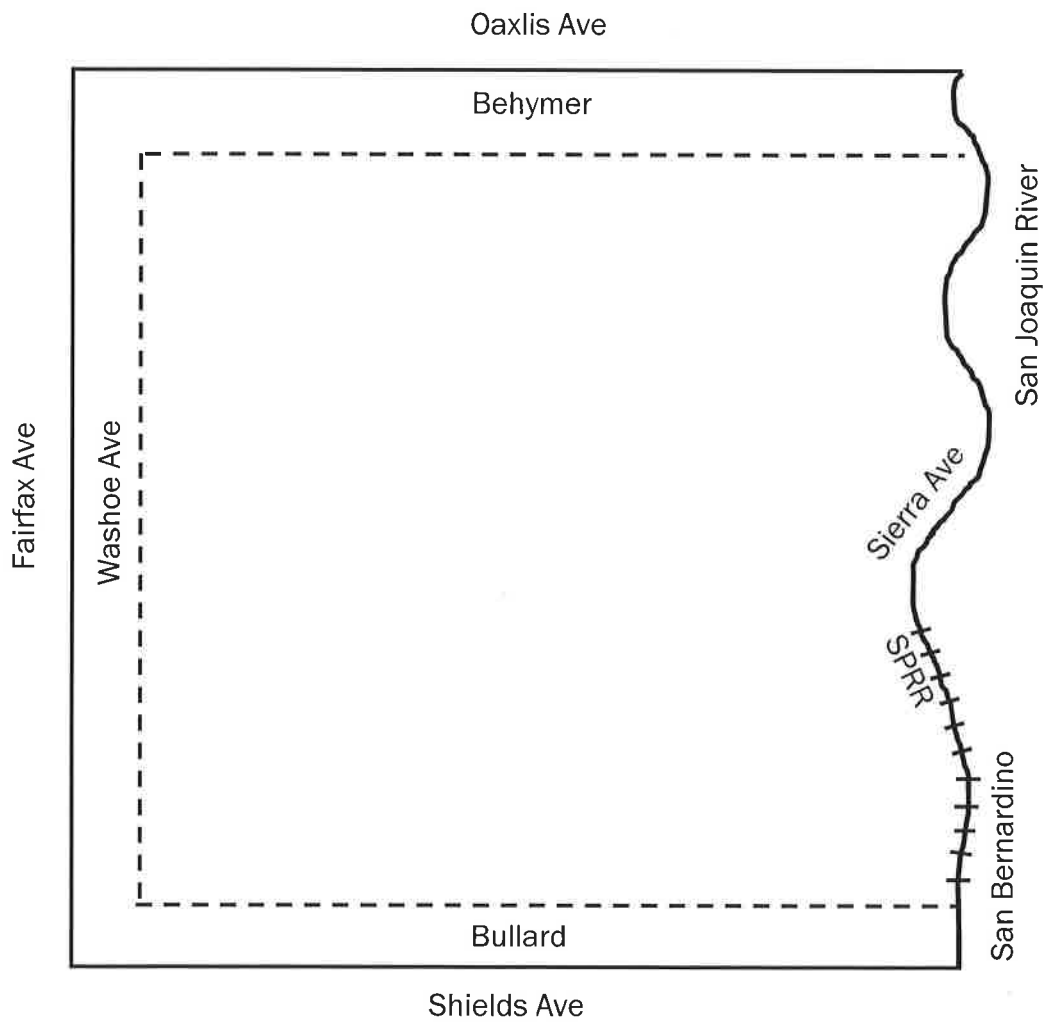
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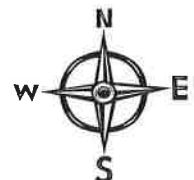


**HEAD START  
FIREBAUGH CENTER BASE  
1725 SAIPAN AVE  
FIREBAUGH, CA 93622**

----- Suggested      \_\_\_\_\_ Current



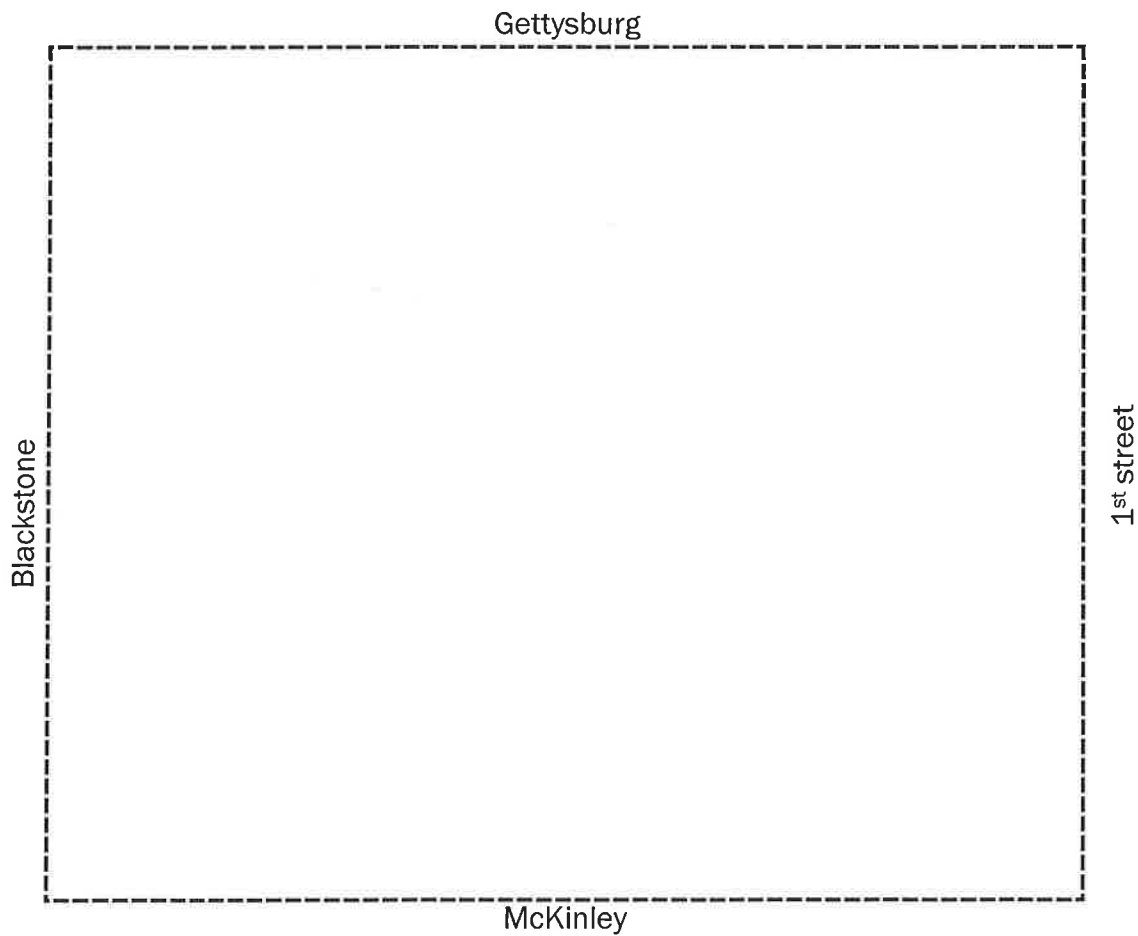
Revised and Approved by CWPPC/CWPC
[07/15/88] [06/27/95]





## HEAD START FRESNO/SHIELDS CENTER BASE

----- Suggested



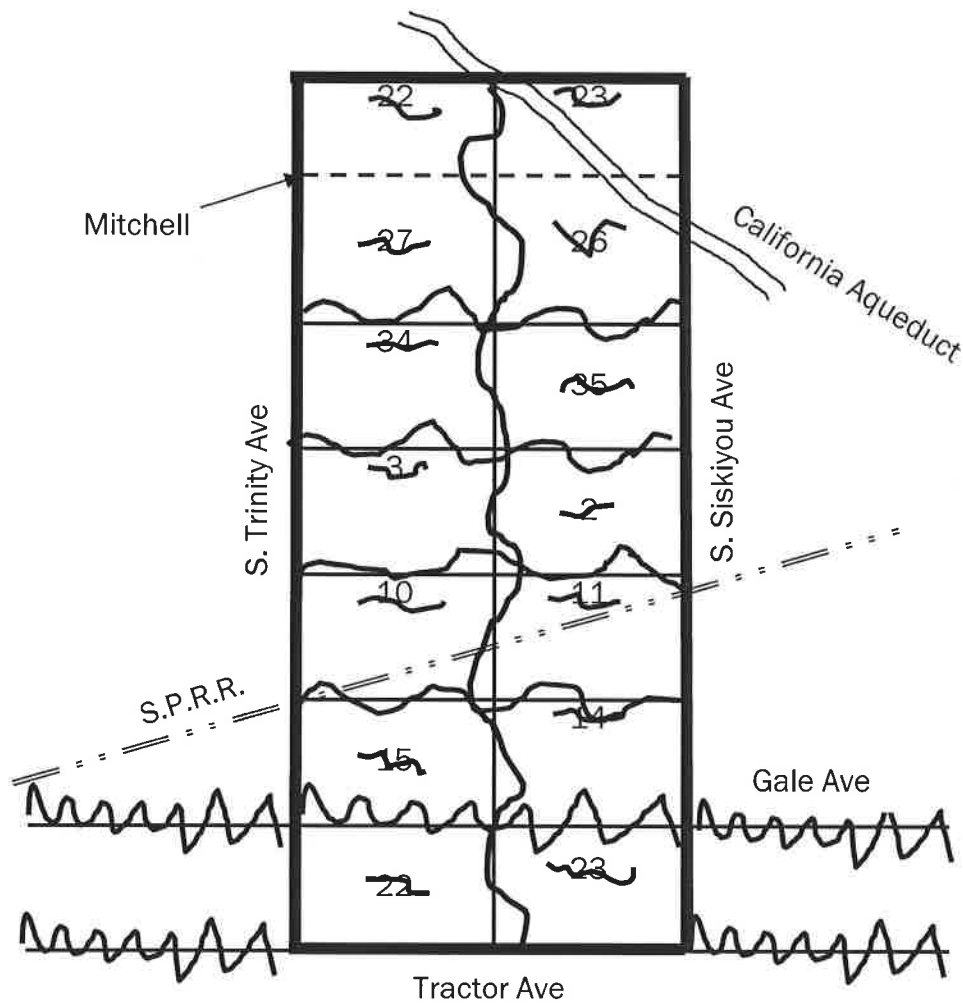
Revised and Approved by CWPPC/CWPC





**HEAD START  
HURON CENTER BASE  
16641 PALMER STREET  
HURON, CA 93234**

----- Suggested      \_\_\_\_\_ Current      ~~~~~ Remove



\* Numbers indicate the Huron township sections & Head Start recruitment boundaries

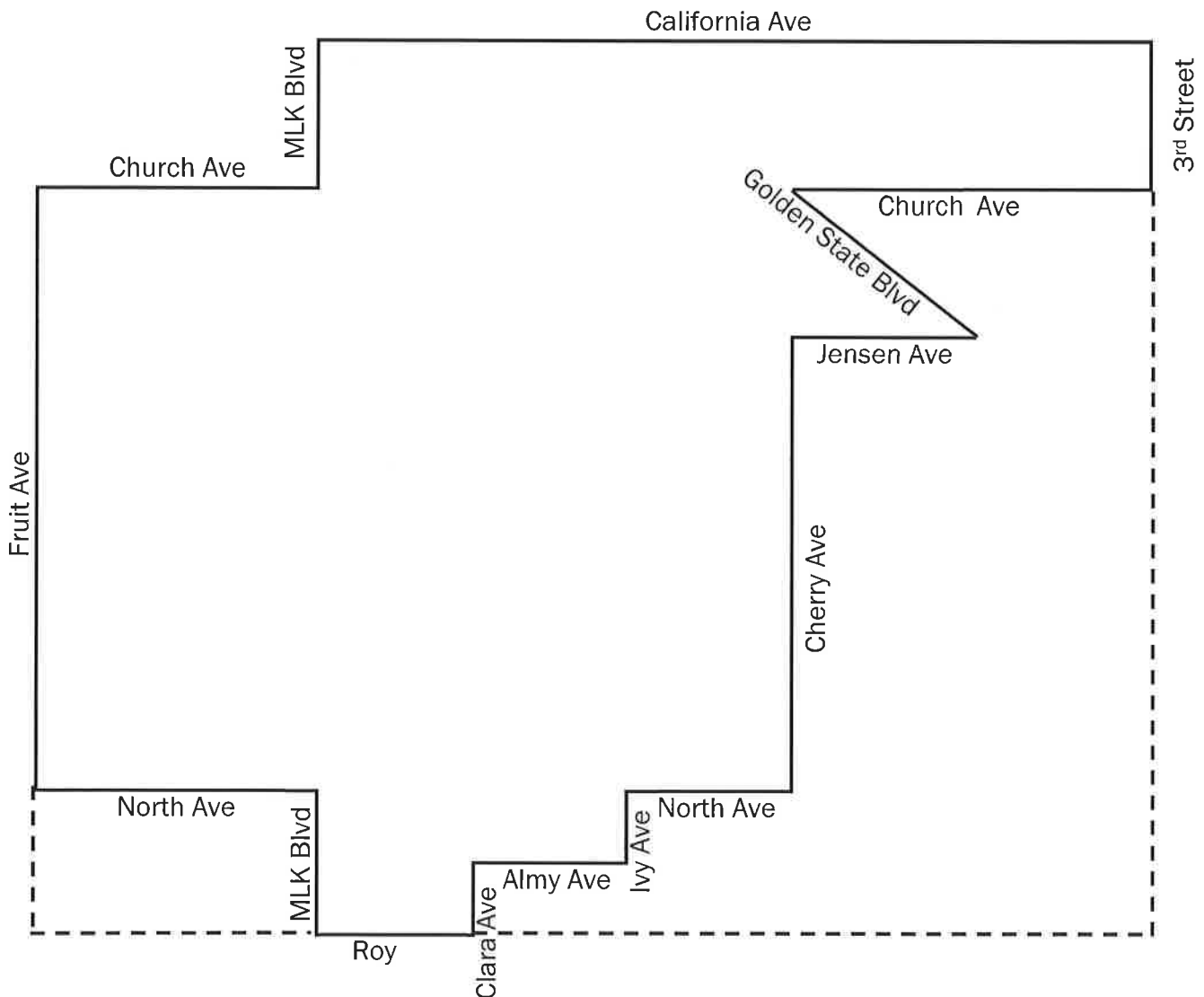
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[1984]



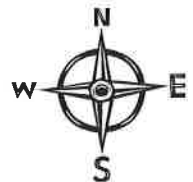


**HEAD START  
IVY CENTER BASE  
1350 E. ANNADALE AVE.  
FRESNO, CA 93706**

----- Suggested      \_\_\_\_\_ Current



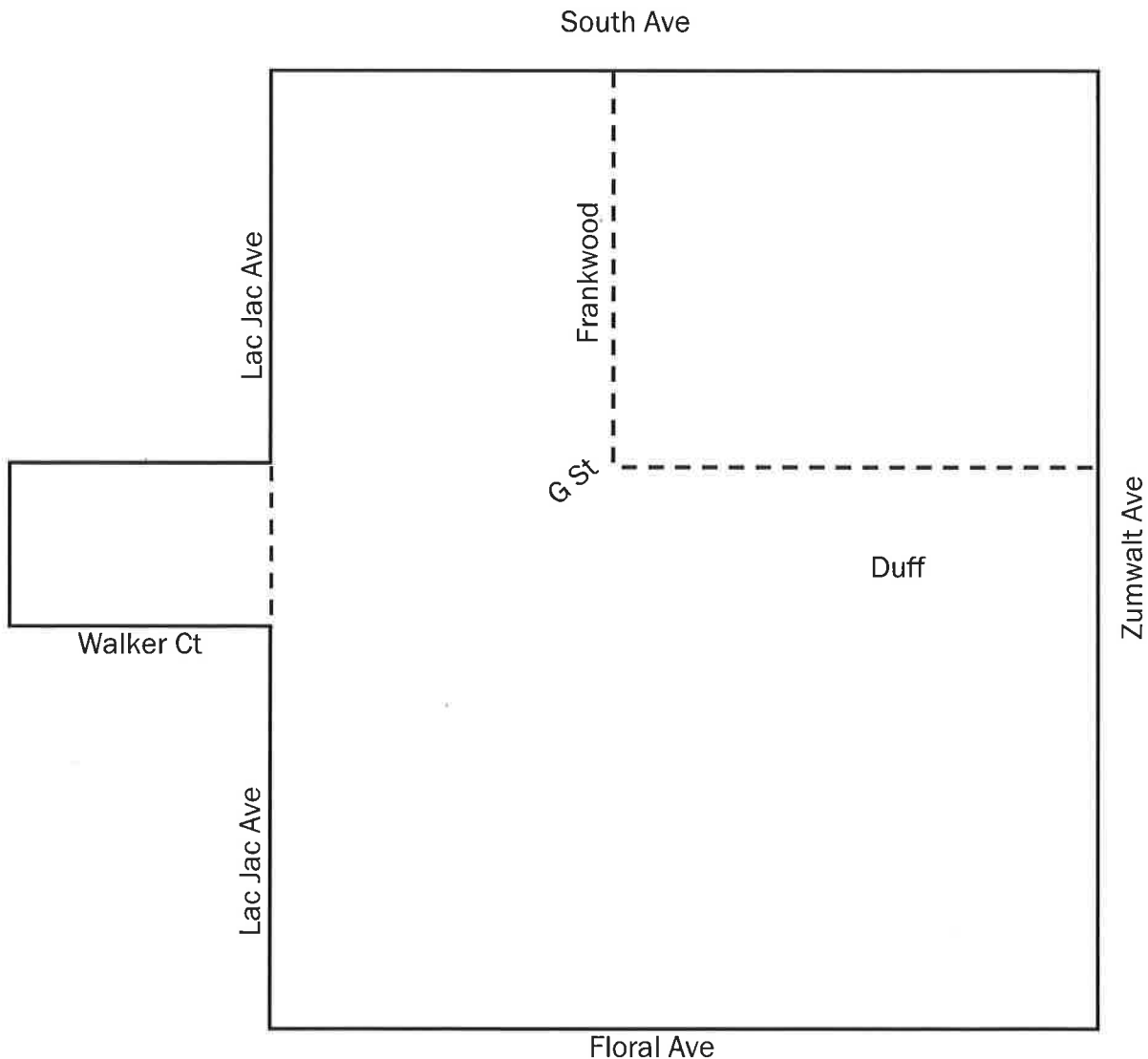
Revised and Approved by CWPPC/CWPC  
[03/18/84] [03/15/95] [04/20/16]





**HEAD START  
JEFFERSON CENTER BASE  
1240 E. WASHINGTON STREET  
REEDLEY, CA 93654**

----- Suggested      \_\_\_\_\_ Current



Revised and Approved by CWPPC/CWPC

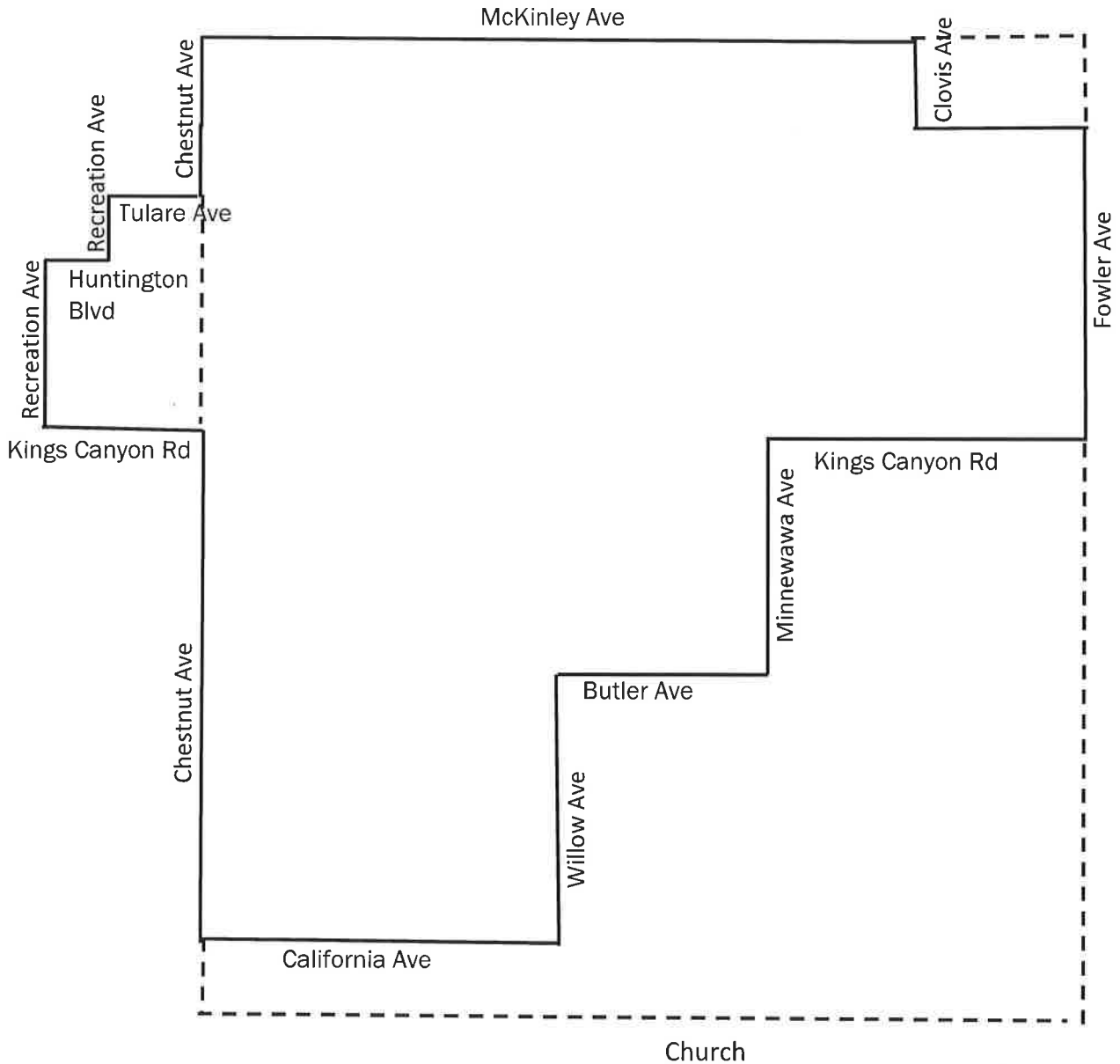
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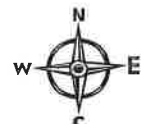
**HEAD START  
KINGS CANYON CENTER BASE  
4995 E. BALCH  
FRESNO, CA 93727**

----- Suggested      \_\_\_\_\_ Current



**Revised and Approved by CWPPC/CWPC**

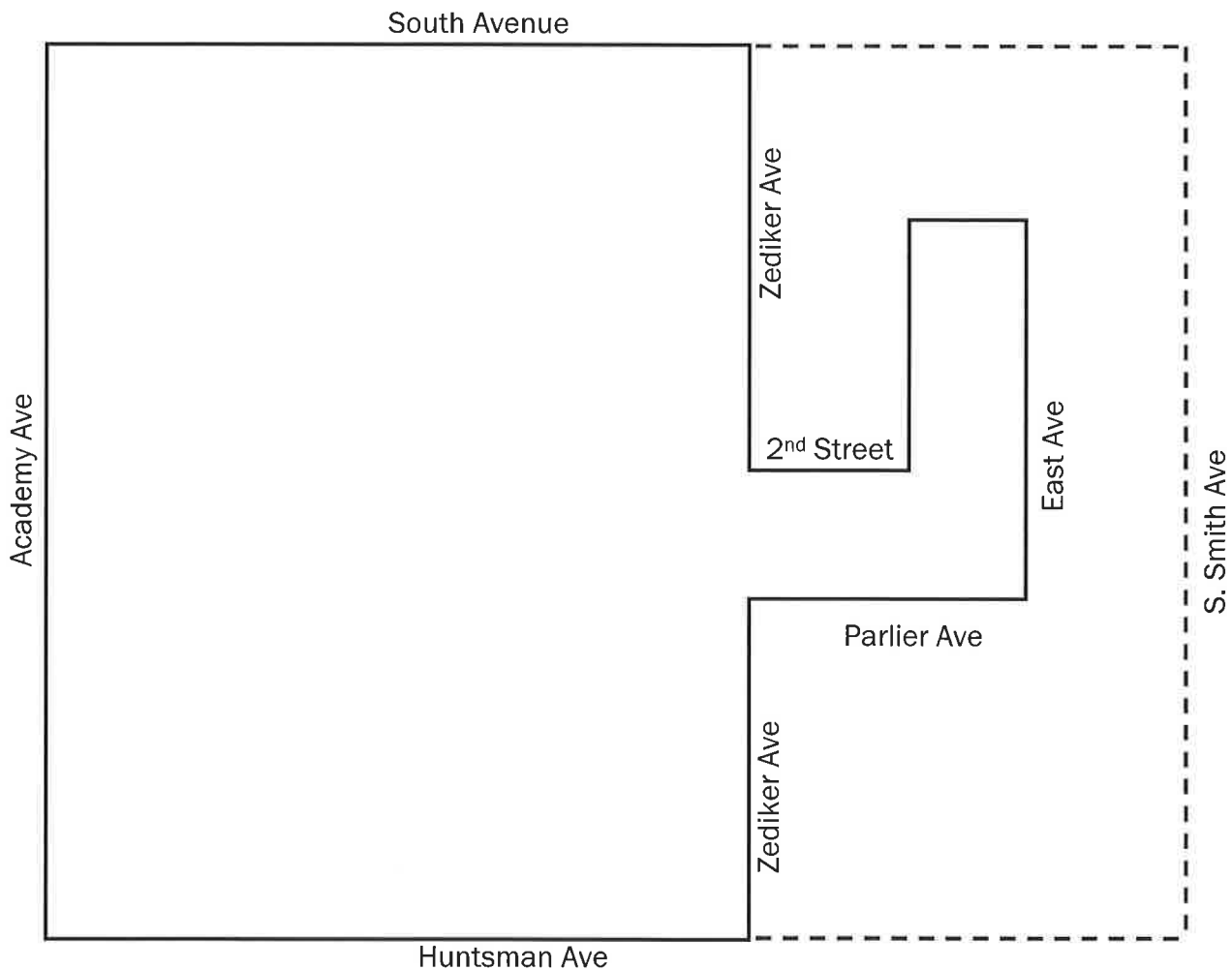
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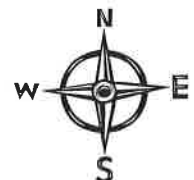


**HEAD START  
LA COLONIA CENTER BASE  
13660 E. MANNING AVE  
PARLIER, CA 93648**

----- Suggested      ——— Current



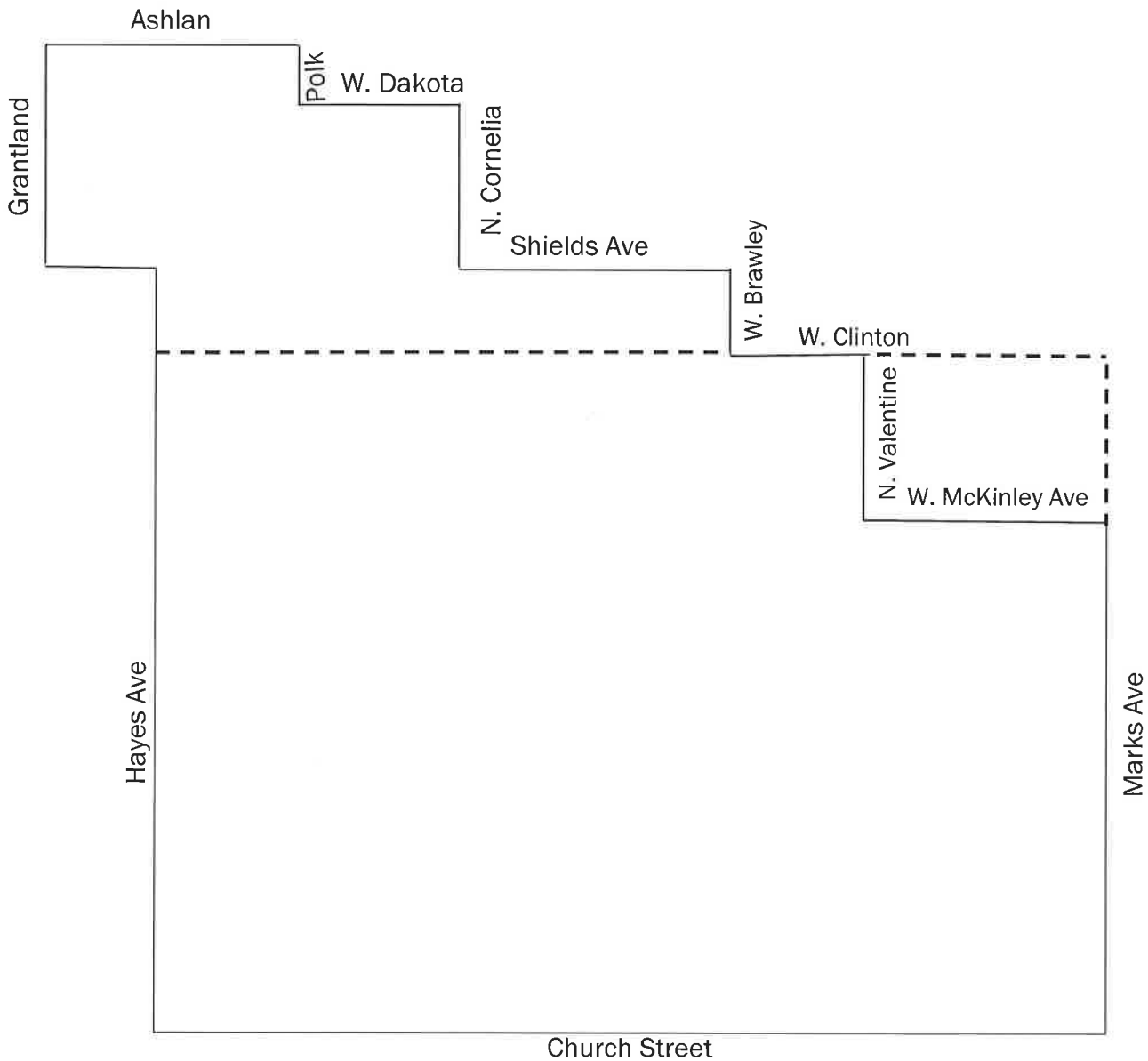
Revised and Approved by CWPPC/CWPC
[7/13/88]





**HEAD START  
MADISON CENTER BASE  
388 S. BRAWLEY AVE  
FRESNO, CA 93706**

----- Suggested      \_\_\_\_\_ Current

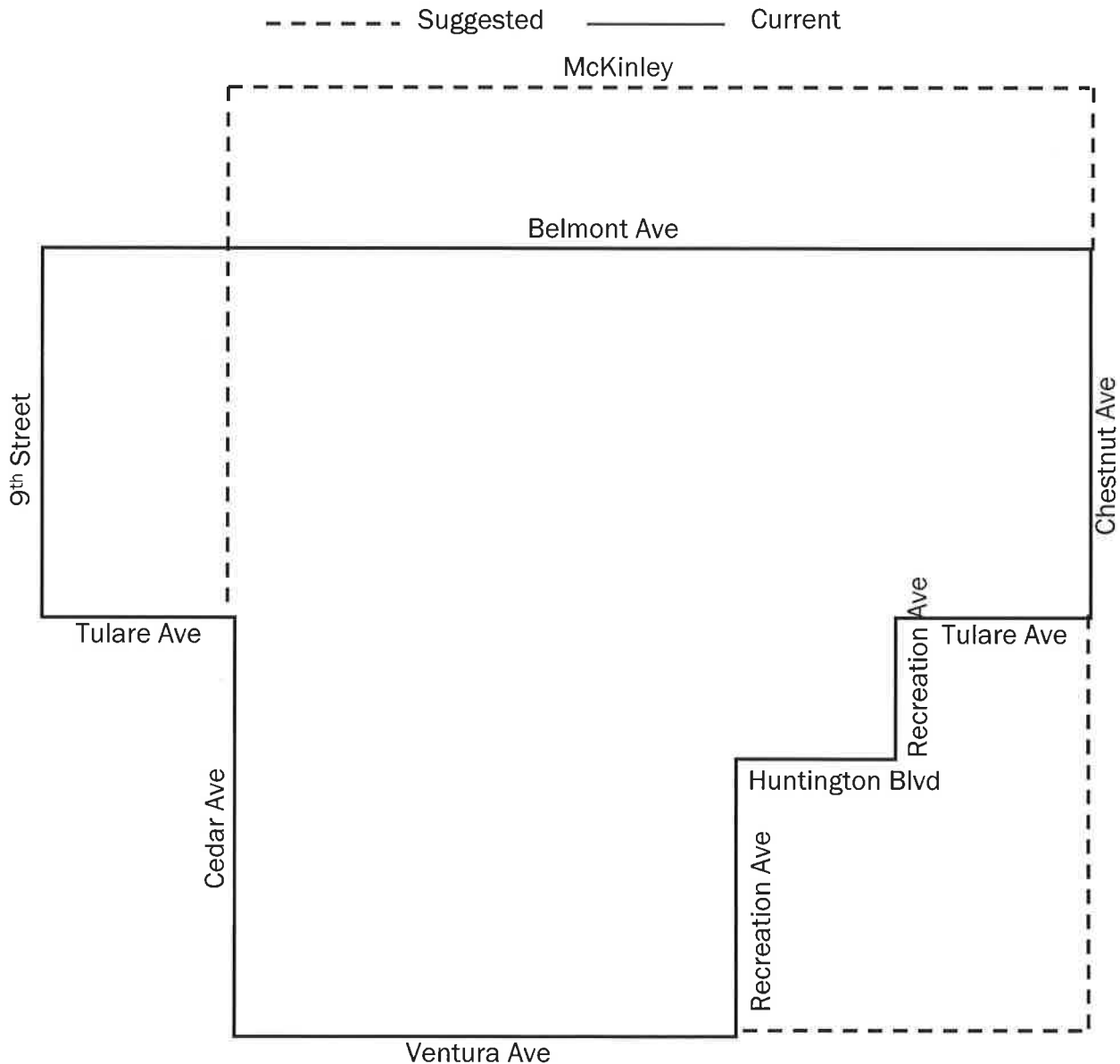


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[3/15/95] [3/20/96] [7/21/99] [06/19/19]



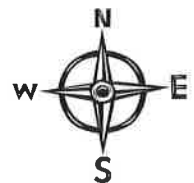


**HEAD START  
MAPLE VISTA CENTER BASE  
4609 E. ILLNOIS  
FRESNO, CA 93702**



Revised and Approved by CWPPC/CWPC

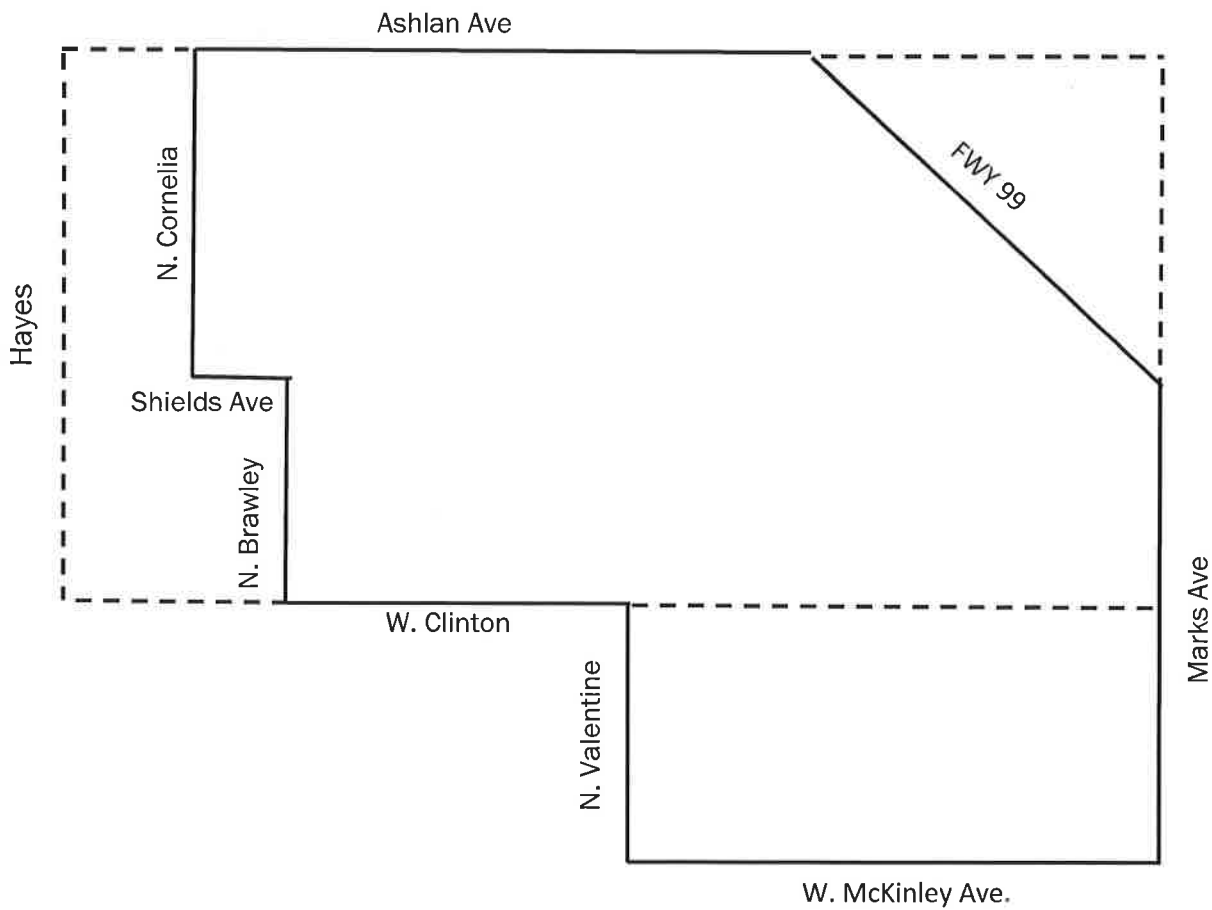
[4/20/94] 5/17/06 [5/14/08]





## HEAD START MOLLY NEVAREZ CENTER BASE CLINTON/BLYTHE

----- Suggested      ———— Current



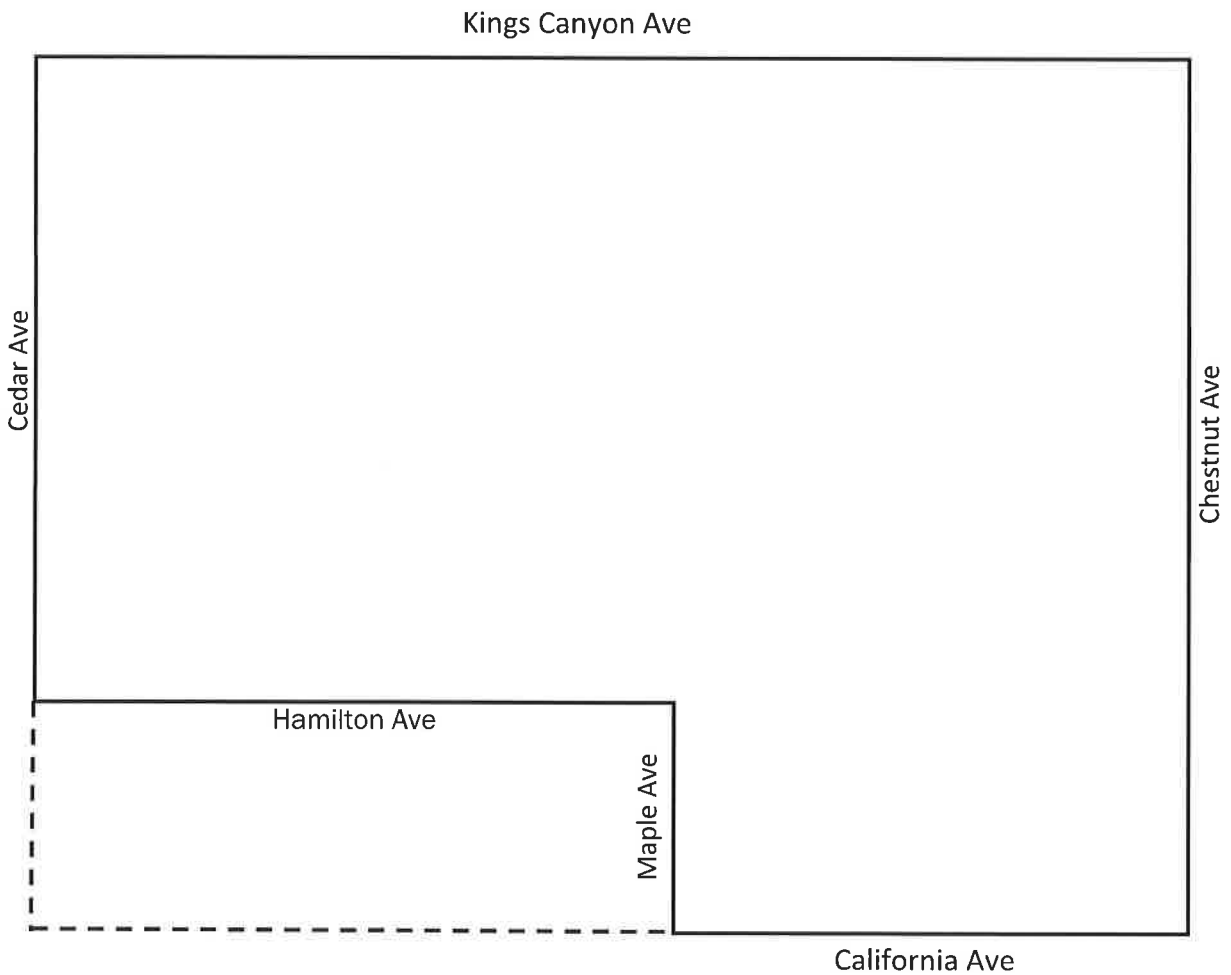
Revised and Approved by CWPPC/CWPC  
[06/19/19]





**HEAD START  
MOSQUEDA CENTER BASE  
4676 E. BUTLER  
FRESNO, CA 93702**

----- Suggested      ————— Current



Revised and Approved by CWPPC/CWPC

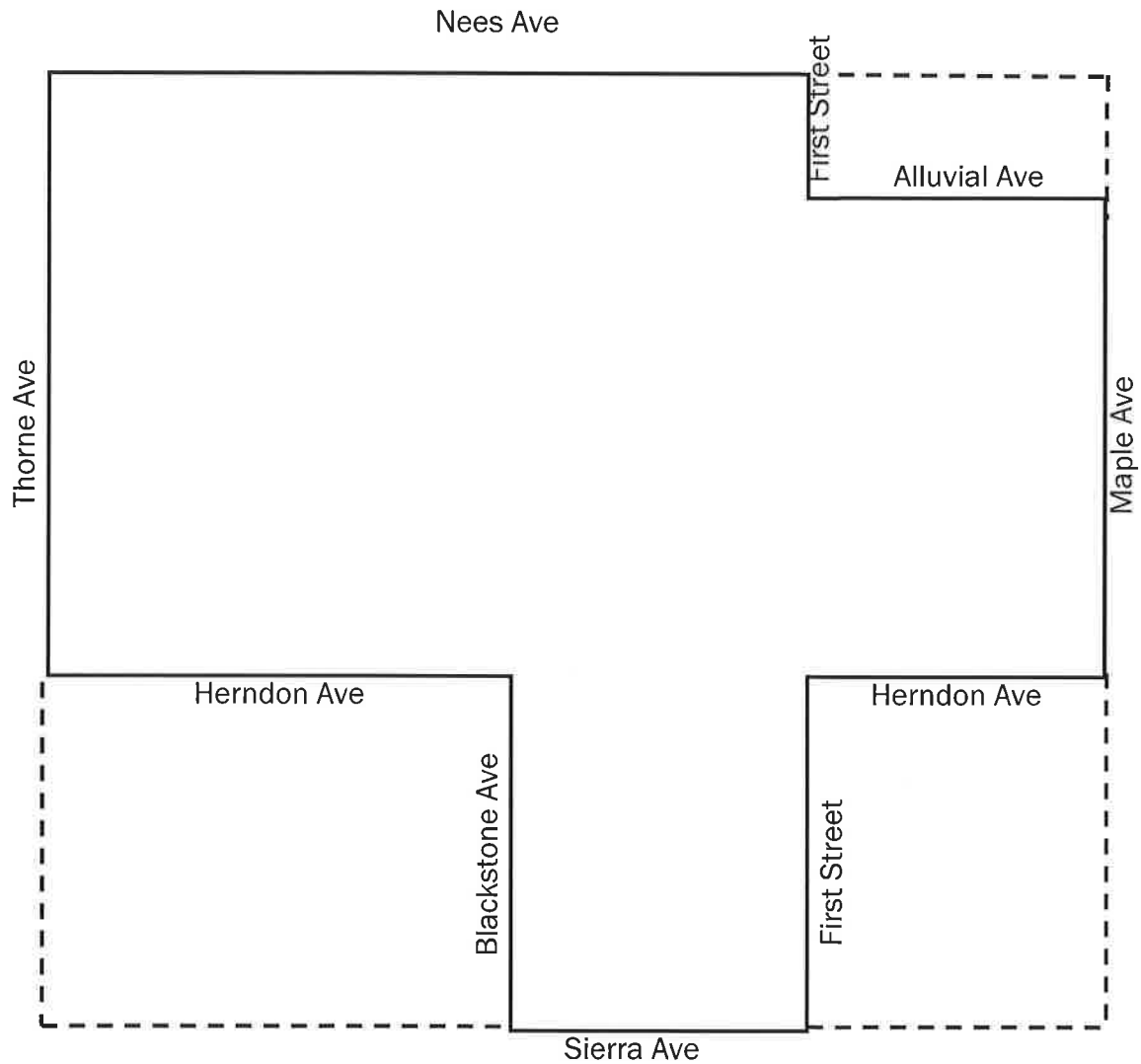
[03/15/95][07/21/04][07/20/05]





**HEAD START  
PINEDALE CENTER BASE  
7171 N. SUGARPINE  
PINEDALE, CA 93650**

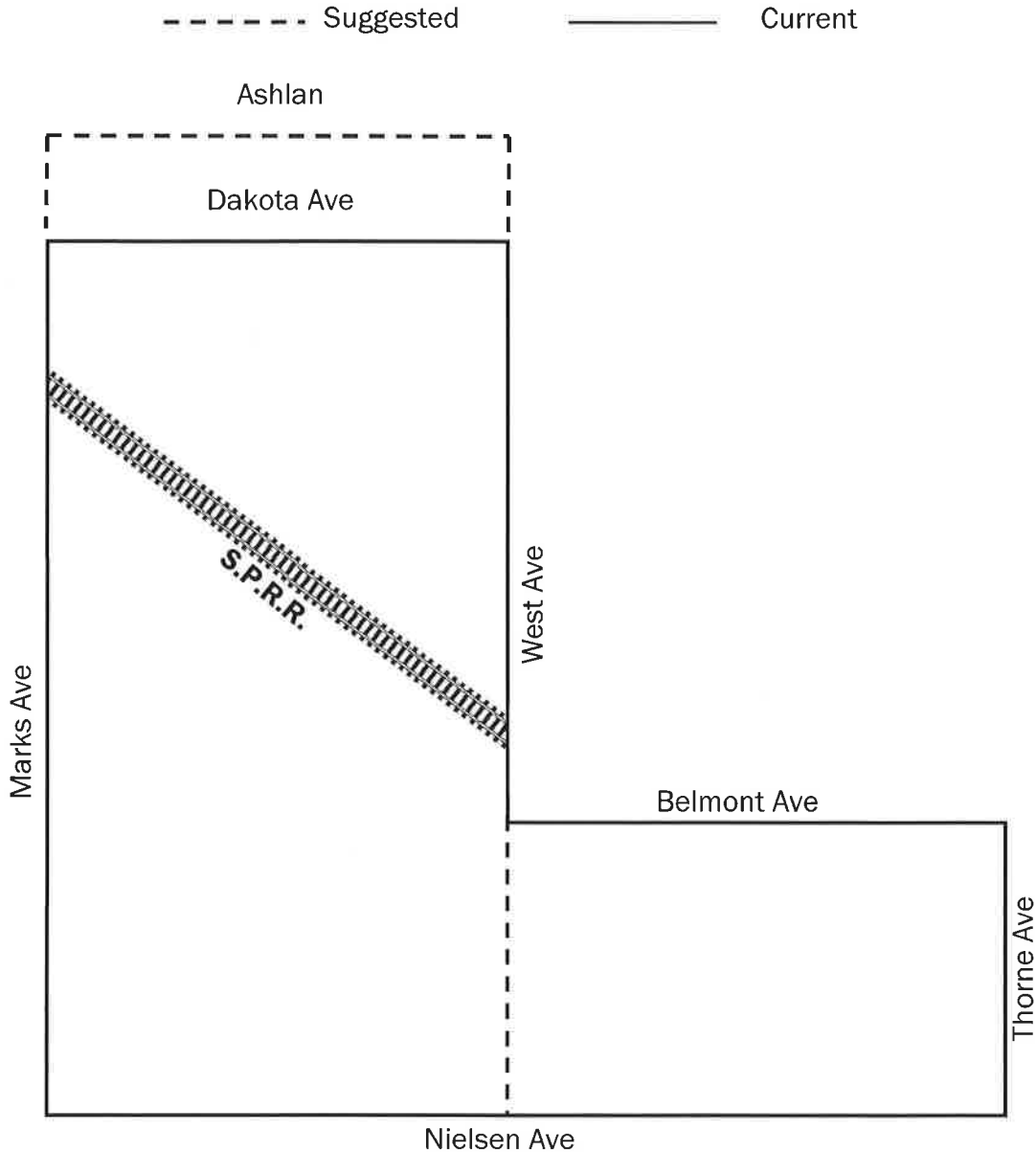
----- Suggested      \_\_\_\_\_ Current



Revised and Approved by CWPPC/CWPC  
[1984] [01/17/90] [03/18/92] [04/20/16]



**HEAD START  
RAMACHER CENTER BASE  
710 N. HUGHES AVE.  
FRESNO, CA 93728**



Revised and Approved by CWPPC/CWPC

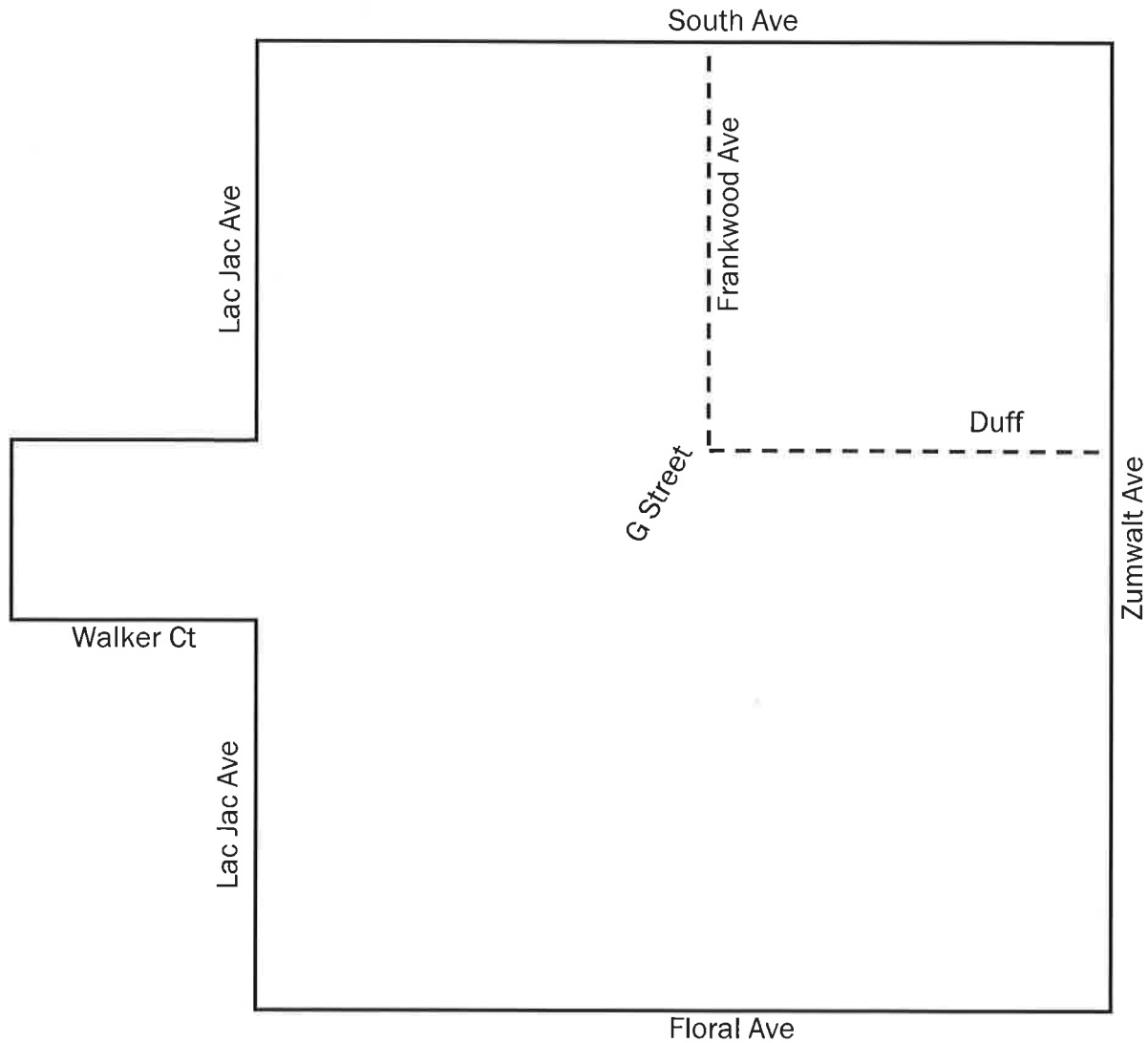
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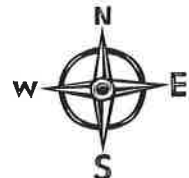


**HEAD START  
REEDLEY CENTER BASE  
144 S. SUNSET  
REEDLEY, CA 93654**

----- Suggested      ——— Current



<b>Revised and Approved by CWPPC/CWPC</b>
[01/17/90] [05/15/91] [05/18/94] [03/15/06]



**HEAD START  
 ROMAIN CENTER BASE  
 745 N. FIRST STREET  
 FRESNO, CA 93702**

----- Suggested      \_\_\_\_\_ Current



**Revised and Approved by CWPPC/CWPC**

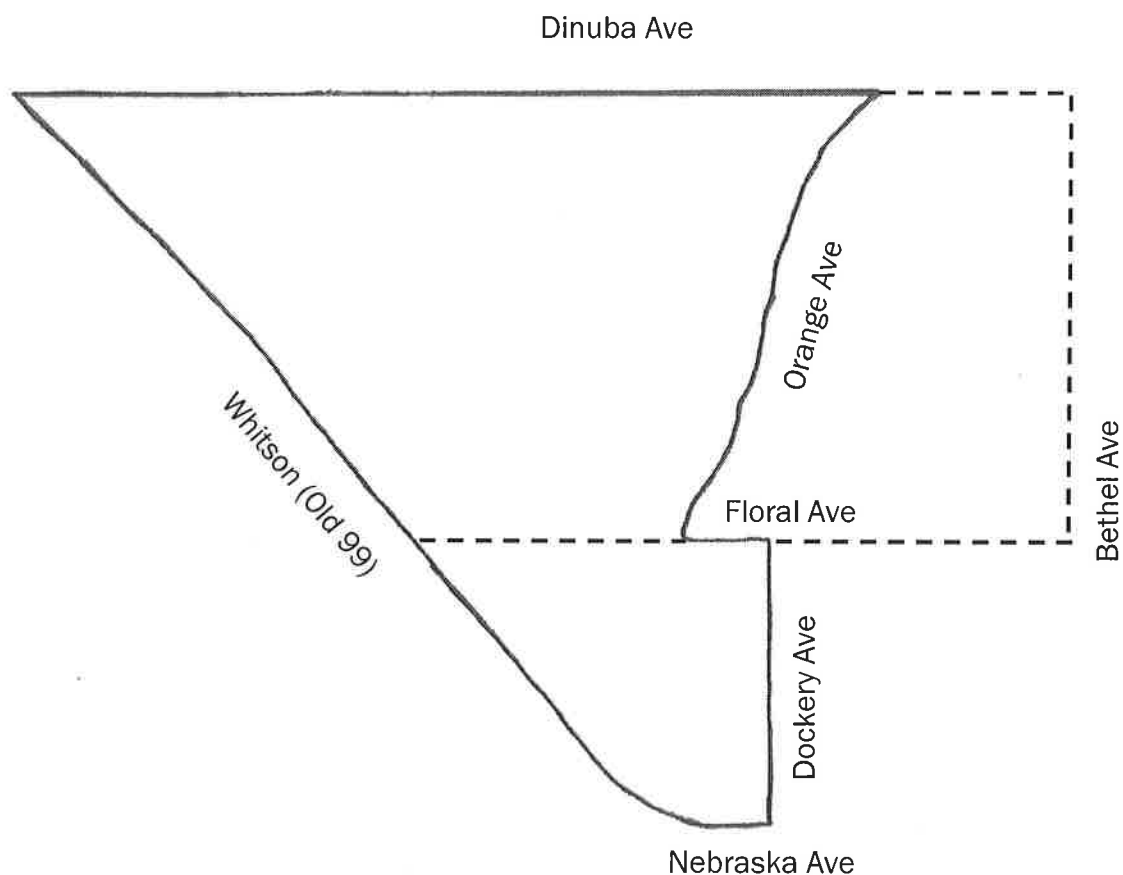
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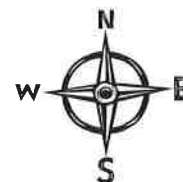
**HEAD START  
ROOSEVELT CENTER BASE  
1701 ALTON STREET, STE A  
SELMA, CA 93662**

----- Suggested      \_\_\_\_\_ Current



Revised and Approved by CWPPC/CWPC

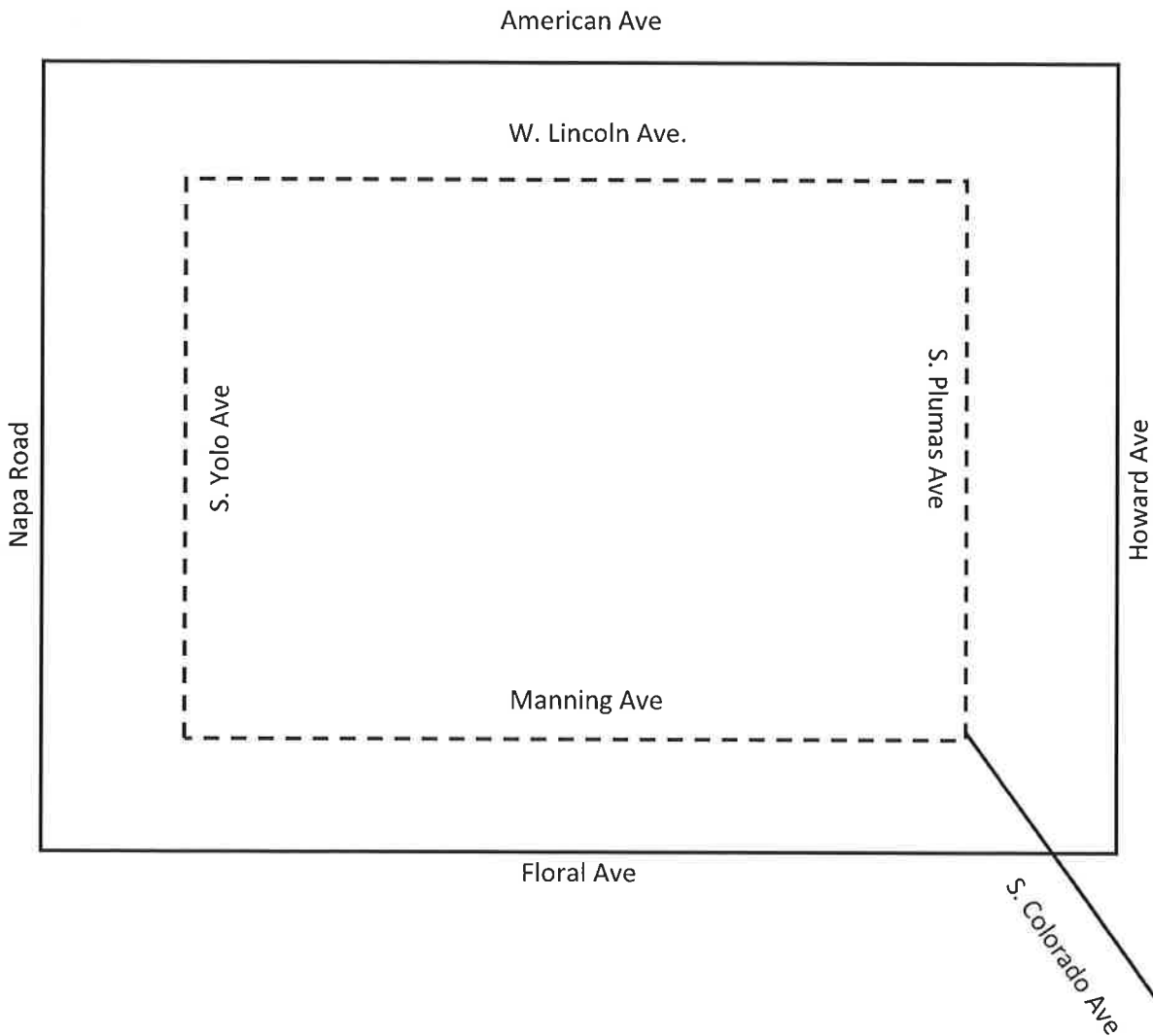
[Wilson School CWPPC 5/15/91] [Roosevelt School CWPPC 7/20/94]





**HEAD START  
SAN JOAQUIN CENTER BASE  
8535 S. NINTH STREET  
SAN JOAQUIN, CA 93660**

----- Suggested      \_\_\_\_\_ Current



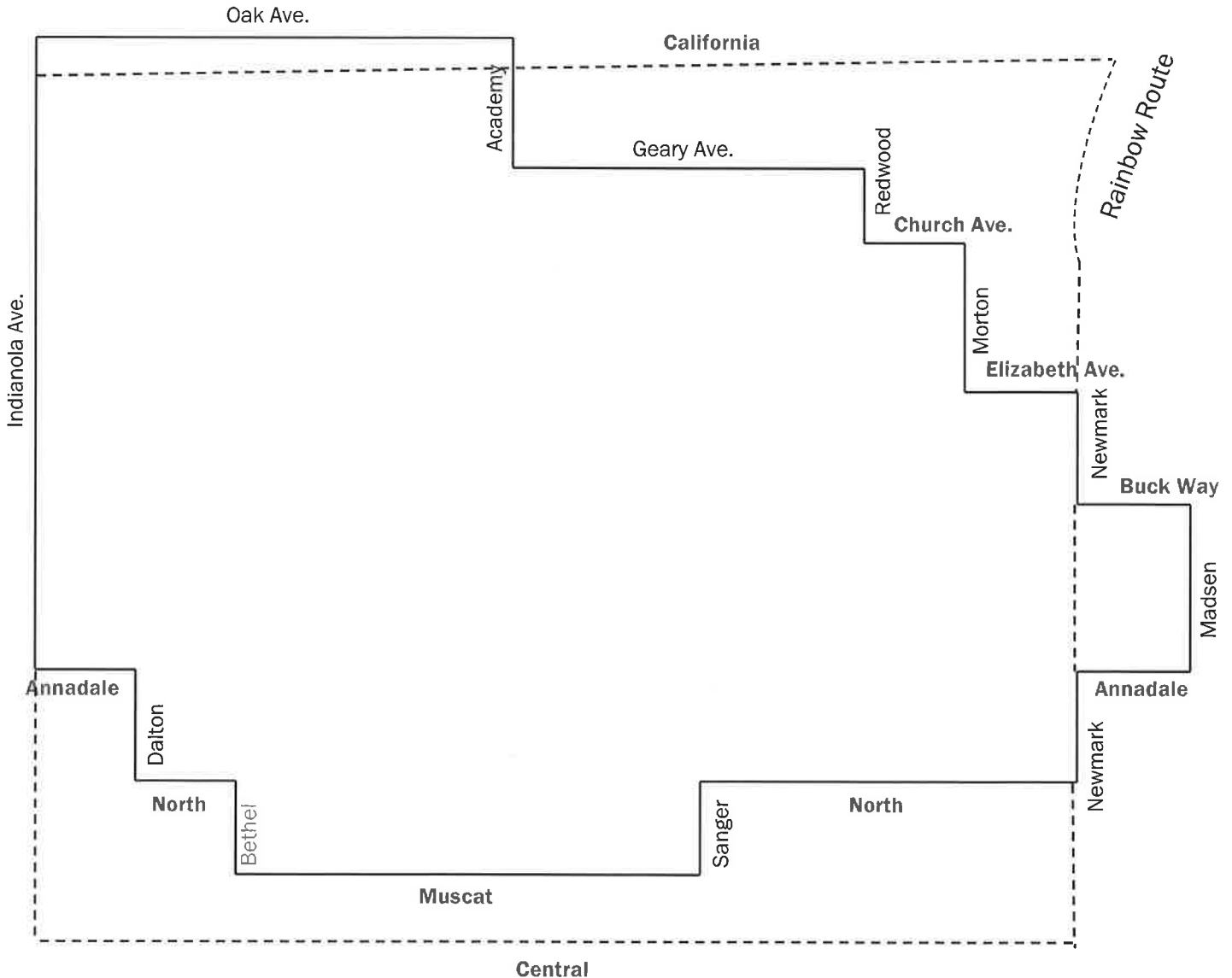
<b>Revised and Approved by CWPPC/CWPC</b>
[7/15/81] [7/13/88] [1/17/90]





**HEAD START  
SANGER CENTER BASE  
3037 S. ORCHID  
SANGER, CA 93657**

----- Suggested      \_\_\_\_\_ Current



Revised and Approved by CWPPC/CWPC

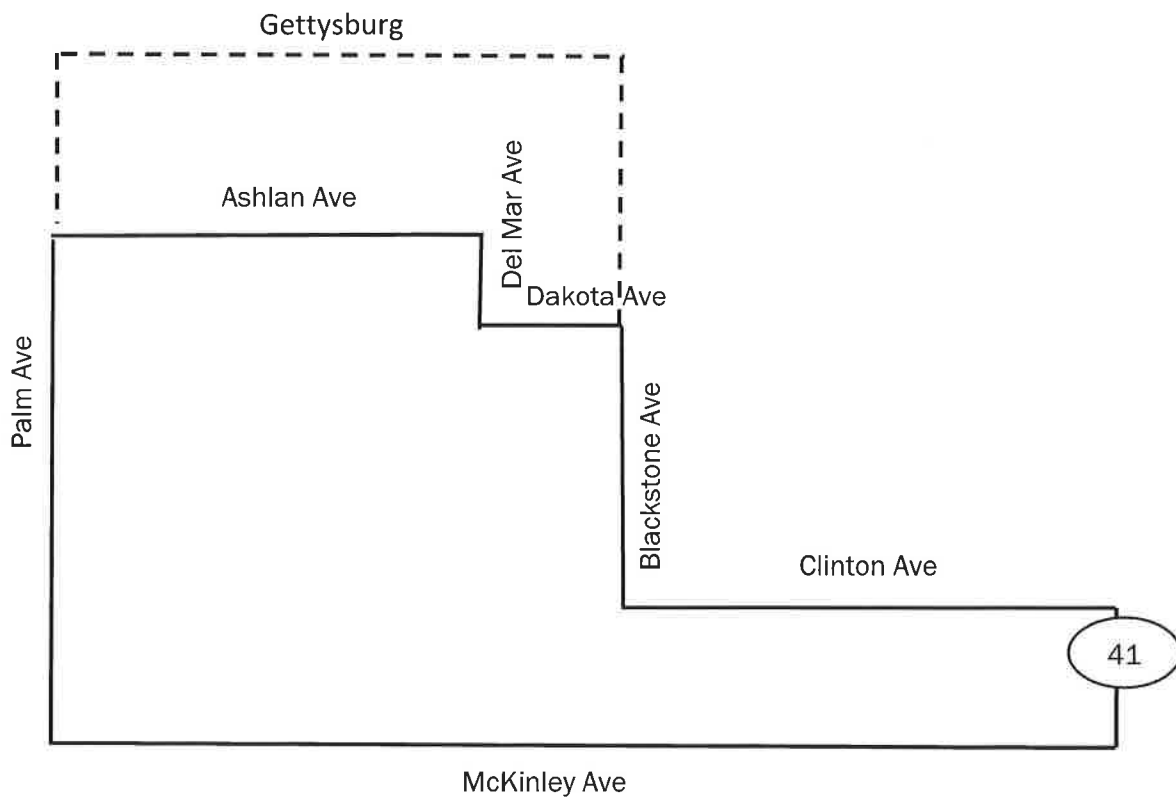
[5/16/84] [1/17/90] [05/14/08]





**HEAD START  
SEQUOIA CENTER BASE  
2121 N. VAN NESS  
FRESNO, CA 93704**

----- Suggested      \_\_\_\_\_ Current



Revised and Approved by CWPPC/CWPC

[05/16/07] [05/14/08] [4/19/17]



**HEAD START  
SEQUOIA CENTER BASE  
2121 N. VAN NESS  
FRESNO, CA 93704**

**BRAIDED**

This center has one Full-Day/Full-Year classroom. The Boundaries are open to all of City of Fresno and City of Clovis Head Start eligible families. **No transportation will be provided.**

<b>Revised and Approved by CWPPC/CWPC</b>
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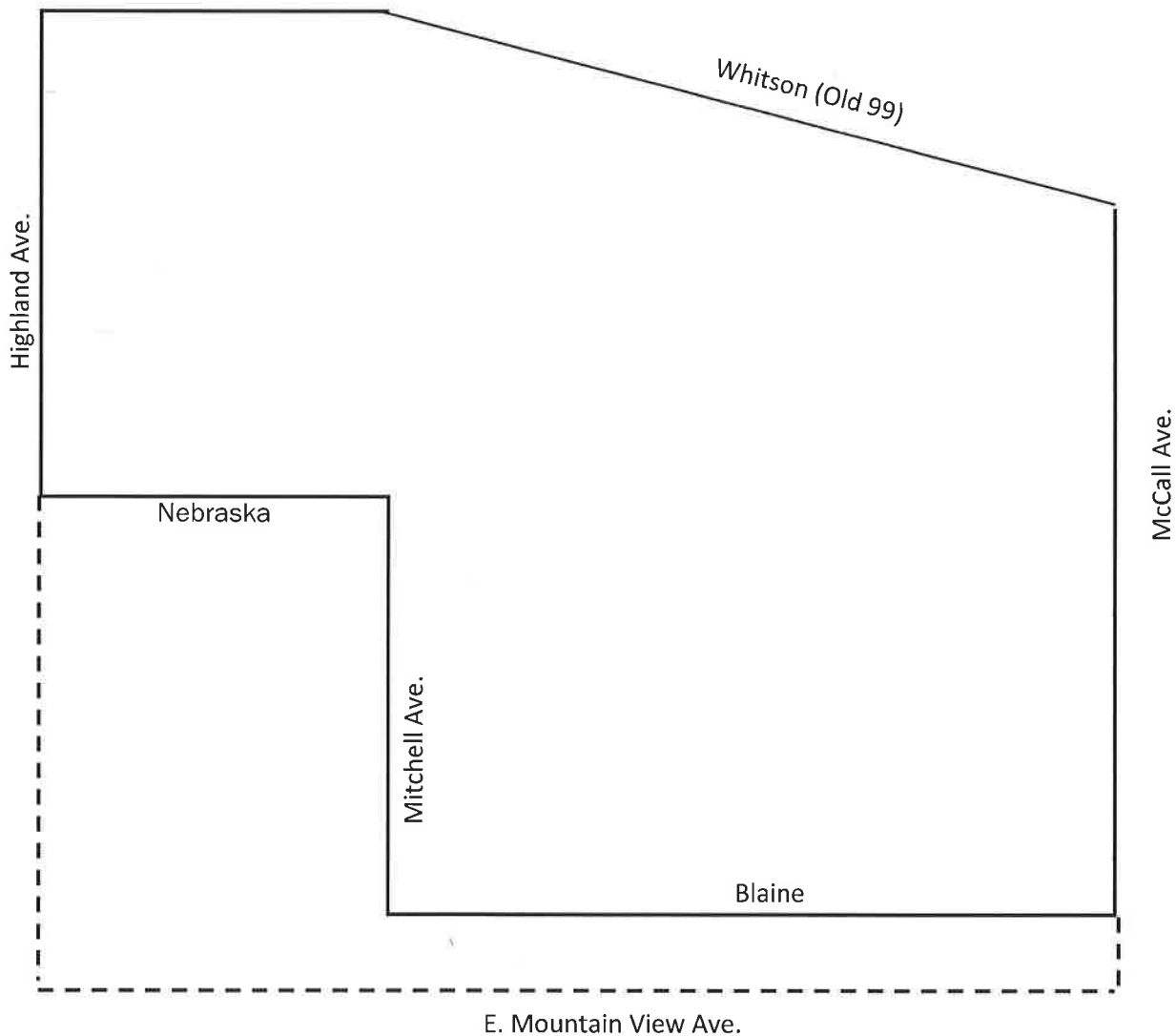
[05/16/07] [05/14/08] [7/20/16] [4/19/17]
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**HEAD START  
WASHINGTON CENTER BASE  
1420 SECOND STREET  
SELMA, CA 93662**

----- Suggested      \_\_\_\_\_ Current



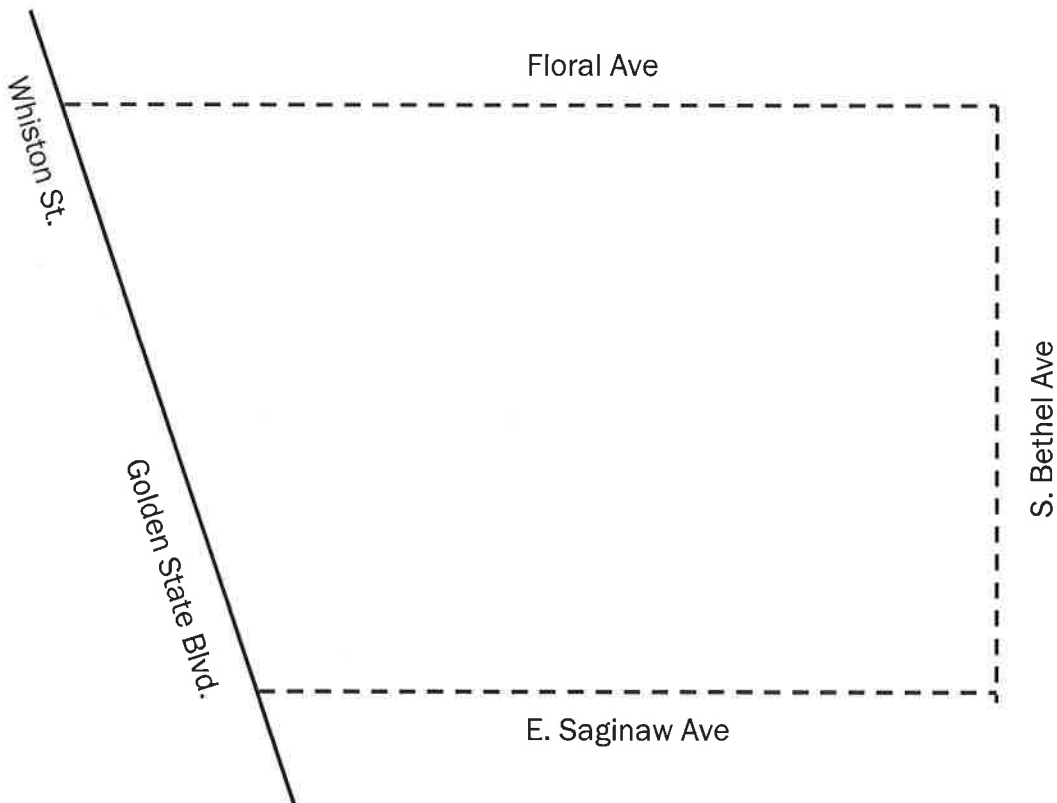
Revised and approved by CWPPC/CWPC  
[05/15/91]





**HEAD START  
WILSON CENTER BASE  
7.5 BRAIDED CLASS ONLY  
1325 STILLMAN  
SELMA, CA 93662**

----- Suggested



<b>Revised and Approved by CWPPC/CWPC</b>
[Wilson School CWPPC 5/15/91] [Roosevelt School CWPPC 7/20/94]
[7/20/16]





**EHS  
CHILD DEVELOPMENT CENTER  
1441 E. DIVISADERO STREET  
FRESNO, CA 93721**

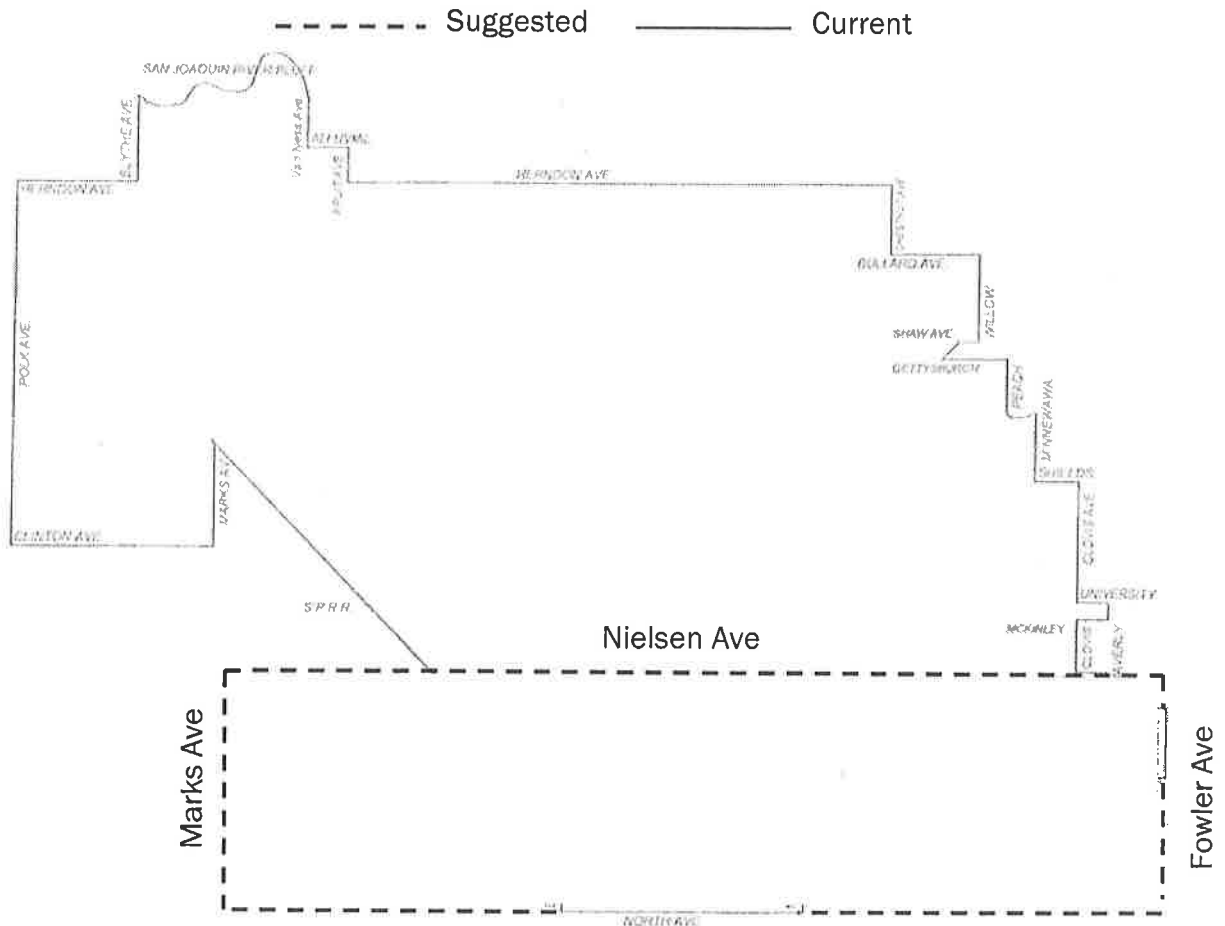
This center has six Full-Day/Full-Year classrooms. The boundaries are open to all of City of Fresno and City of Clovis Head Start 0-3 eligible families. **No transportation will be provided.**

Revised and Approved by CWPC





**EHS  
EPU  
1920 Mariposa Street, Suite 130  
Fresno, CA 93721**



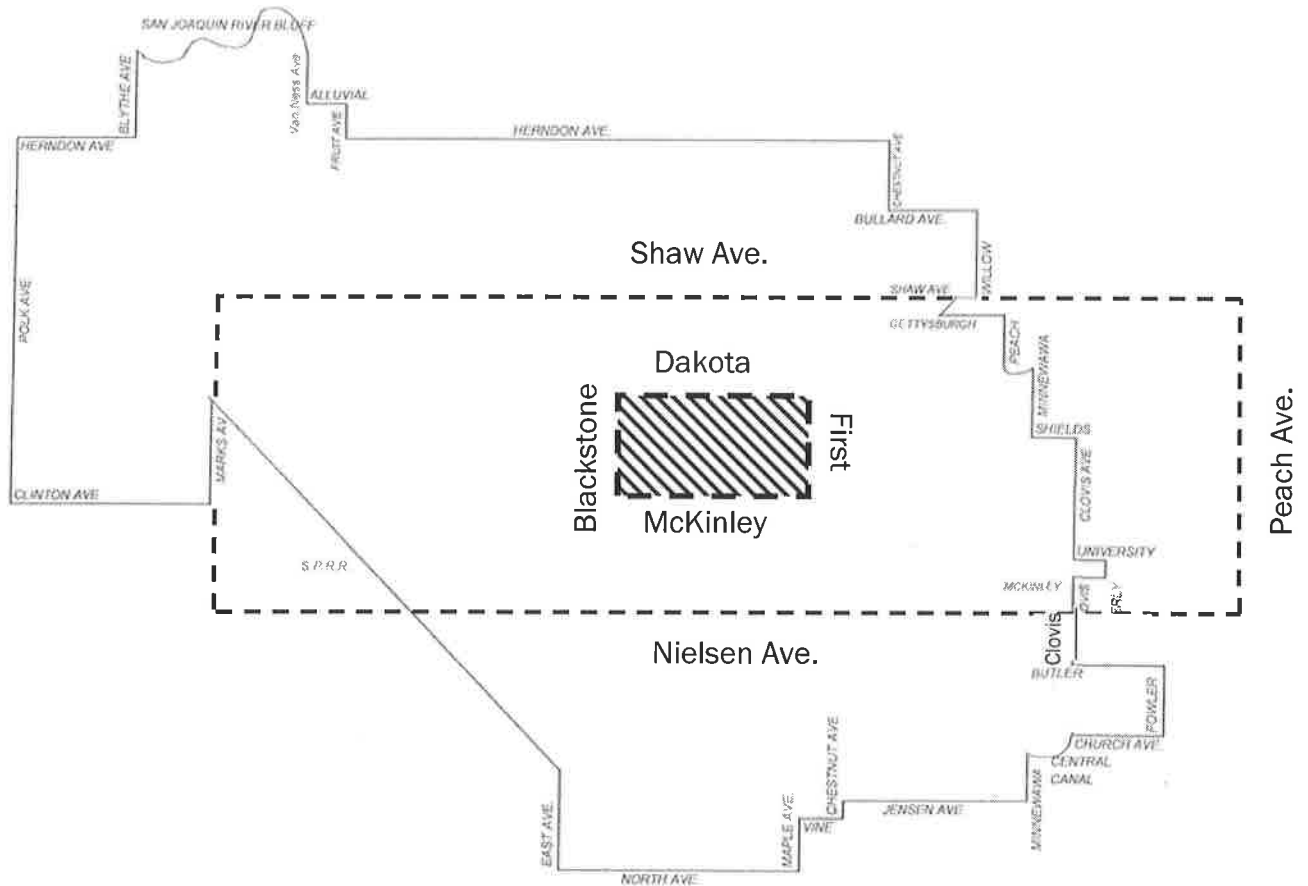
Revised and Approved by CWPC  
(10/15/03)





**EHS  
FRESNO CITY-URBAN  
1920 MARIPOSA STREET, SUITE 130  
FRESNO, CA 93721**

----- Suggested      \_\_\_\_\_ Current       Remove



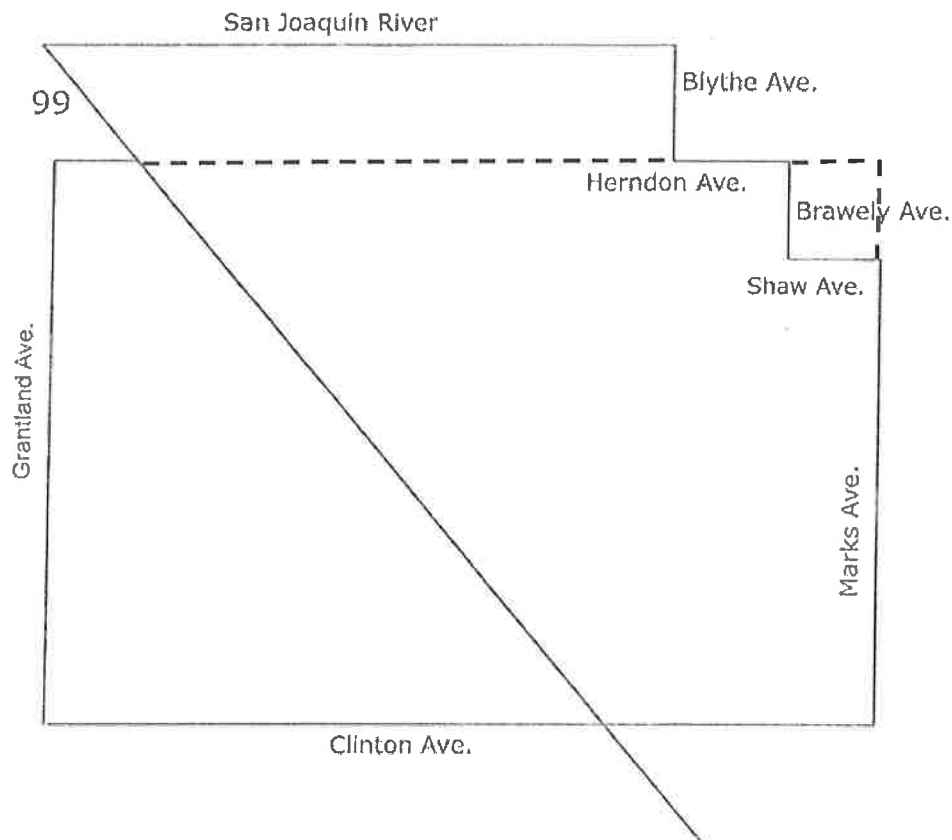
Revised and Approved by CWPC  
(10/15/03)





**EHS  
HIGHWAY CITY  
1920 MARIPOSA STREET, SUITE 130  
FRESNO, CA 93721**

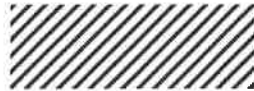
----- Suggested      \_\_\_\_\_ Current



Revised and Approved by CWPC
(03/17/10)

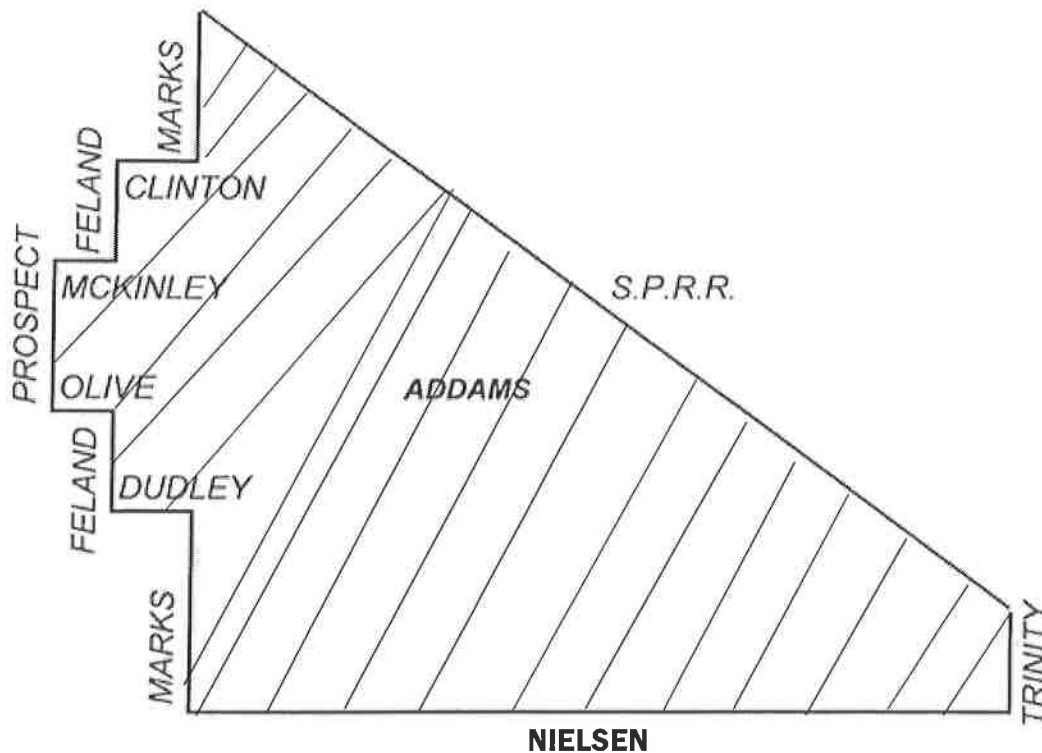


**EHS**  
**Jane Addams Child Development Center**  
**(Jane Addams Elementary School)**  
**2117 W. McKinley Avenue**  
**Fresno, CA 93728**



Remove

This center has two Full-Day/Full-Year classrooms. The boundaries are open to all of City of Fresno and City of Clovis Head Start 0-3 eligible families. **No transportation will be provided.**



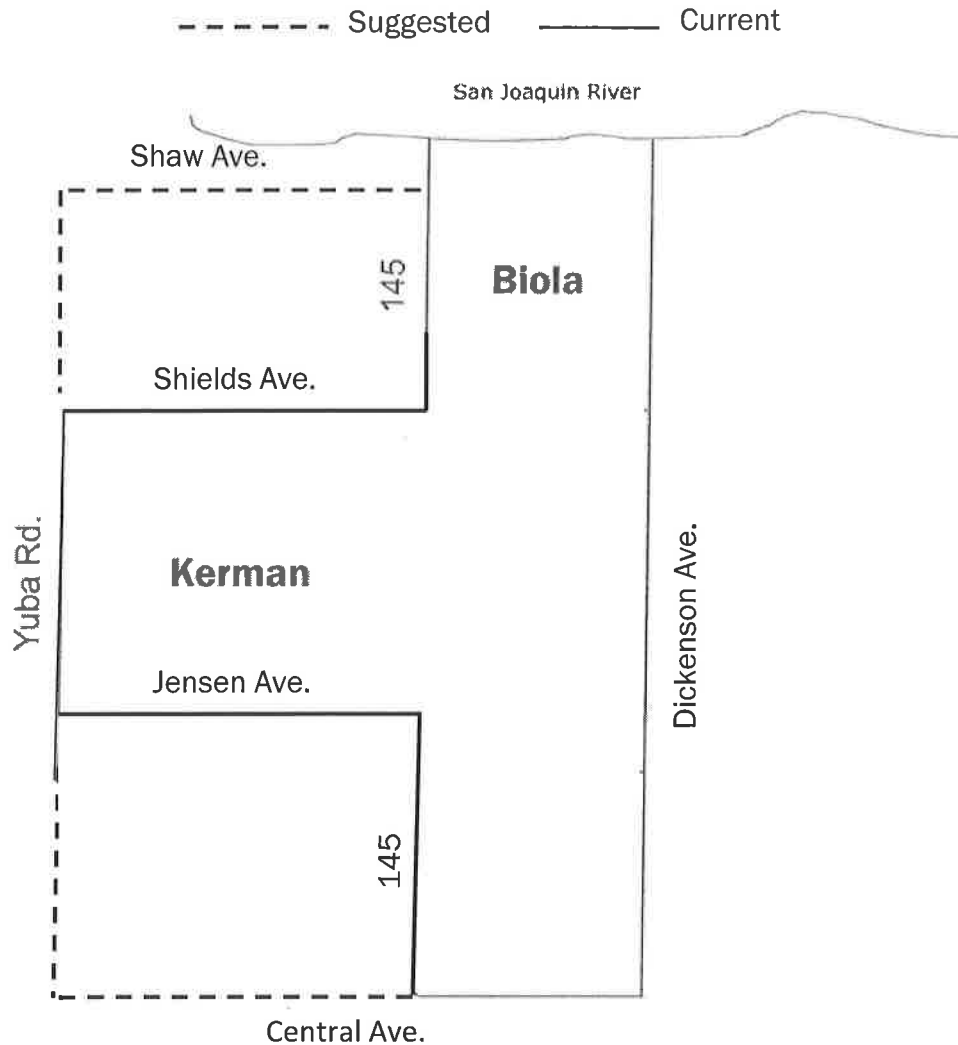
Revised and Approved by CWPC  
(10/15/03)

(EHS JANE ADDAMS CDC) cq 04/09/21 ~ BOUNDARY MAPS 0 to 5 (2021) ~





**EHS**  
**Kerman/Biola**  
**719 South Madera Avenue**  
**Kerman, CA 93630**



Revised and Approved by CWPC
(03/17/10, 05/16/12)





**EHS**  
**Mendota Center Base**  
**295 W. Tuft**  
**Mendota, CA 93640**

----- Suggested

Shaw Ave.

San Diego Ave.

San Mateo Ave.

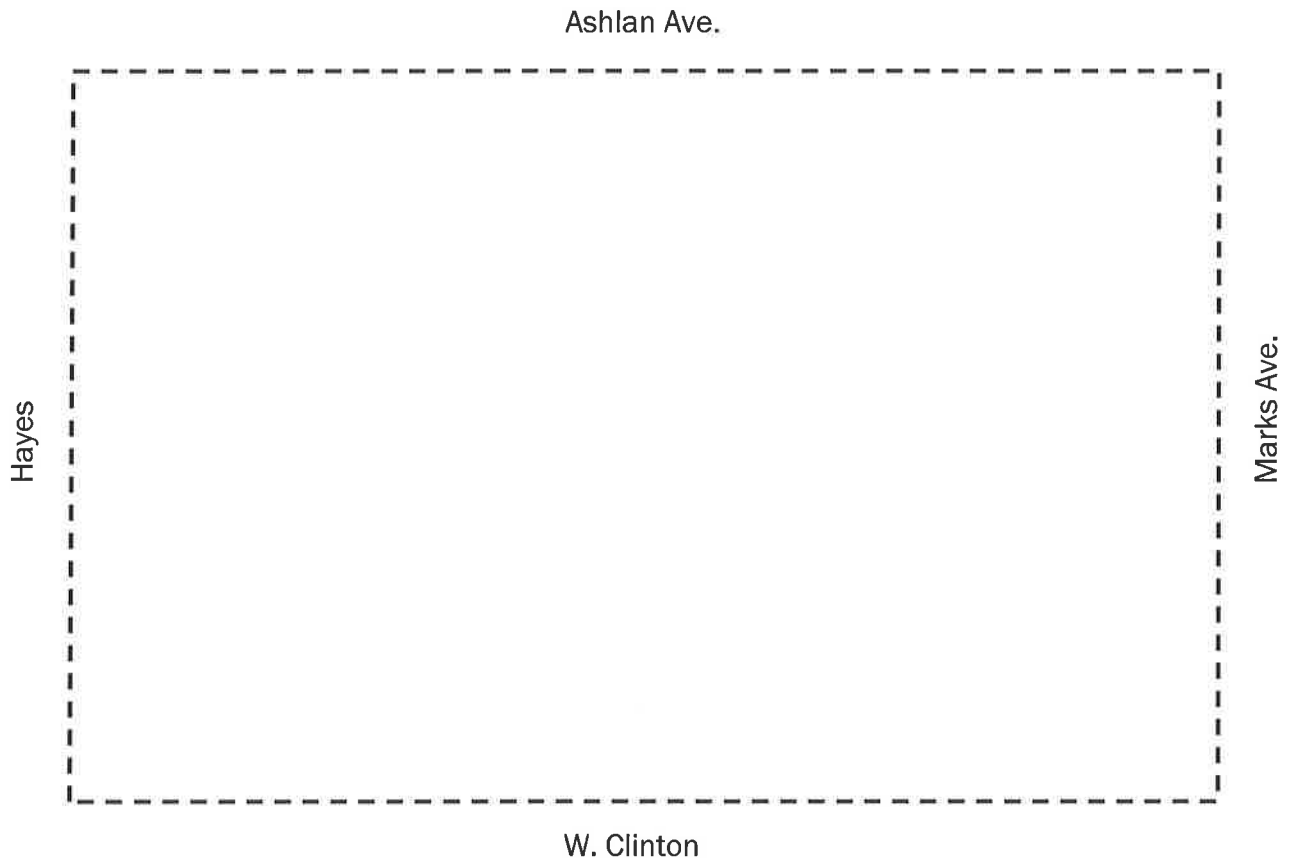
Central Ave.

Revised and Approved by CWPC

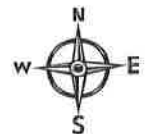


**EHS**  
**Molly Nevarez**  
**Clinton/Blythe**

----- Suggested



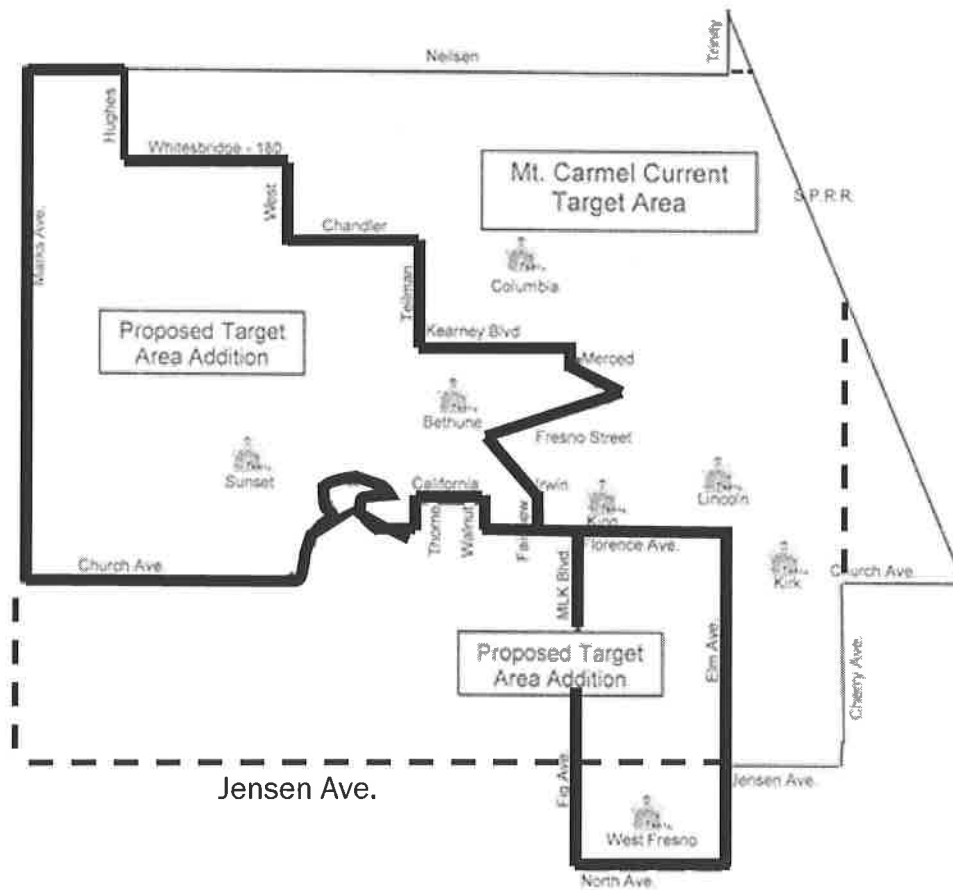
Revised and Approved by CWPC





**EHS  
MT. CARMEL  
(AT FRANKLIN HEAD START)  
1189 MARTIN STREET  
FRESNO, CA 93706**

----- Suggested      \_\_\_\_\_ Current



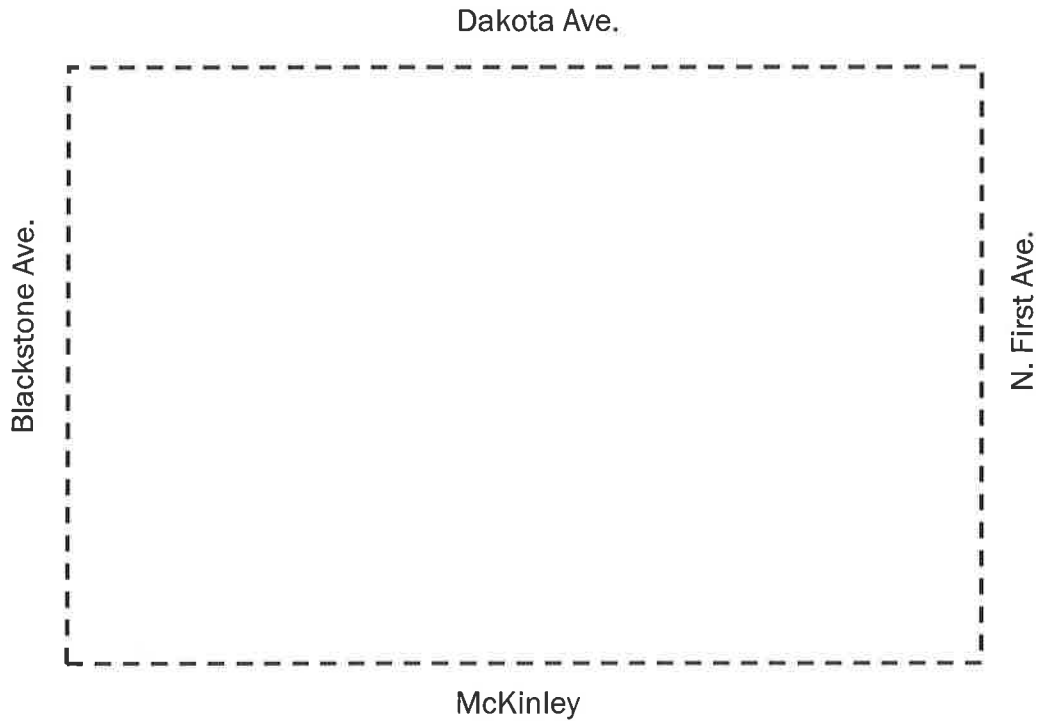
Revised and Approved by CWPC  
(06/15/03; 06/10/04)





**EHS  
Parc Grove  
1920 Mariposa Street, Suite 130  
Fresno, CA 93721**

----- Suggested



Revised and Approved by CWPC



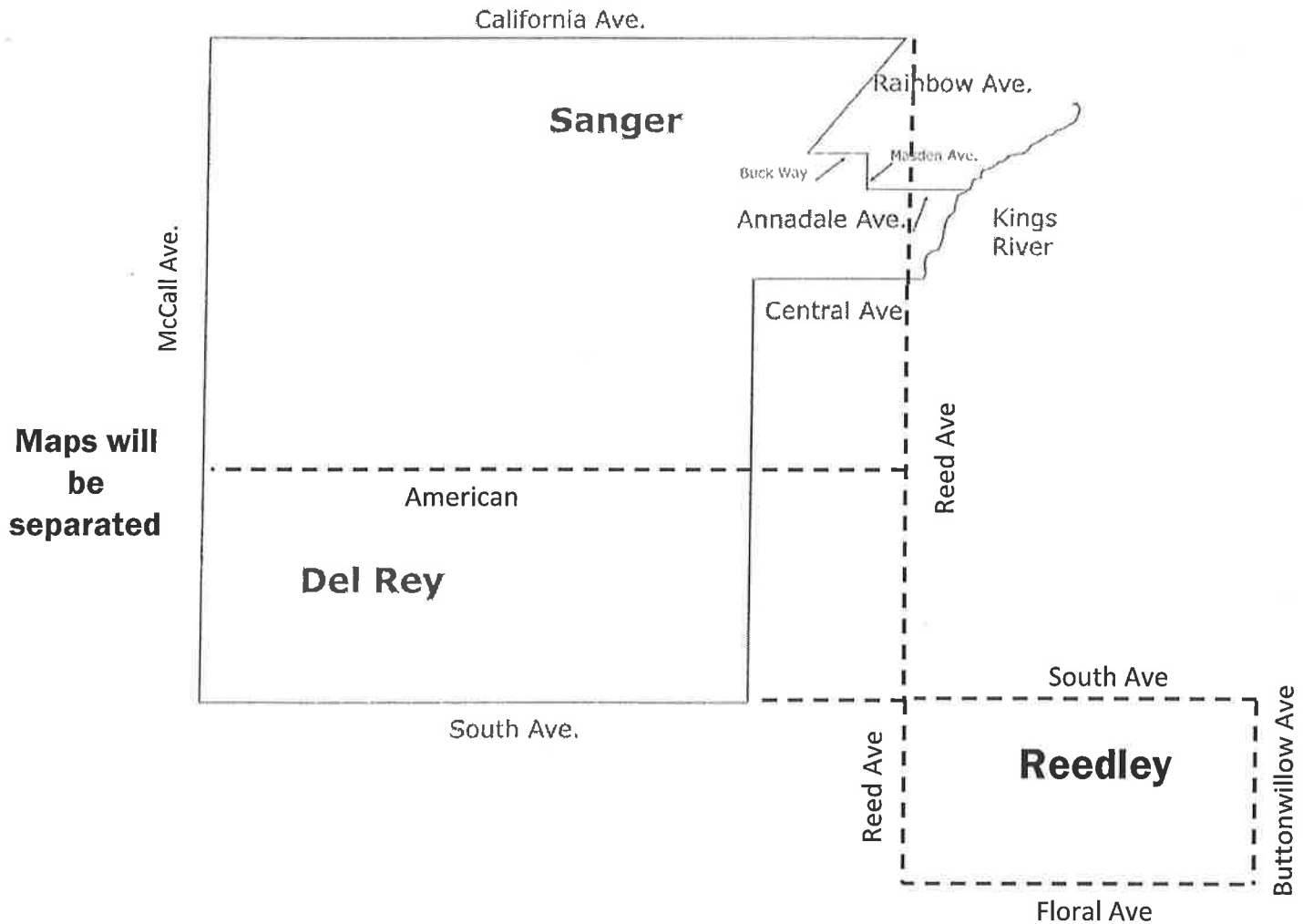


**EHS  
SANGER**  
2056 SECOND STREET  
SELMA, CA 93662

**EHS  
DEL REY**  
2056 SECOND STREET  
SELMA, CA 93662

**EHS  
REEDLEY**  
2056 SECOND STREET  
SELMA, CA 93662

----- Suggested      ——— Current



Revised and Approved by CWPC  
(10/15/03, 03/17/10, 05/16/12)

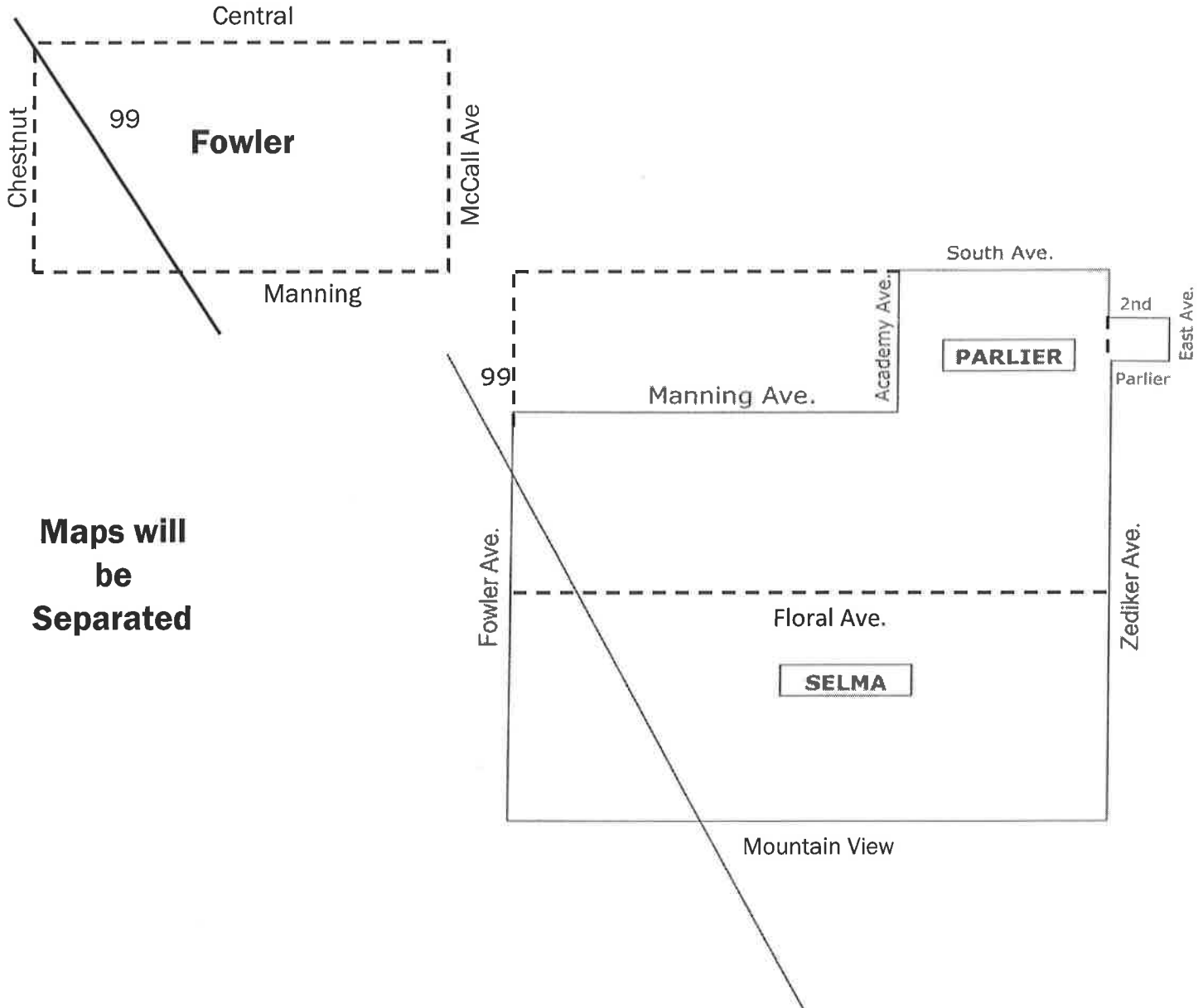


**EHS  
SELMA**  
**2056 SECOND STREET  
SELMA, CA 93662**

**EHS  
PARLIER**  
**2056 SECOND STREET  
SELMA, CA 93662**

**EHS  
FOWLER**  
**2056 SECOND STREET  
SELMA, CA 93662**

----- Suggested      \_\_\_\_\_ Current



**Maps will  
be  
Separated**

Revised and Approved by CWPC  
(03/17/10)





## PROGRAM PLANNING AND EVALUATION COMMITTEE MEETING

<b>Date:</b> June 8, 2021	<b>Program:</b> Head Start Program 0 to 5
<b>Agenda Item #:</b> 7C	<b>Director:</b> Rosa M. Pineda & Nidia Davis
<b>Subject:</b> Contract Monitoring Review/Program Self-Evaluation	<b>Officer:</b> Emilia Reyes

### Recommended Action

Staff recommends Committee approval for full Board consideration the Contract Monitoring Review/Program Self-Evaluation.

### Background

The Fresno Economic Opportunities Commission, CSPP and CCTR Program Self-Evaluation process is based on the use of the Contract Monitoring Review (CMR) to determine compliance. An analysis of the CMR findings includes the Desired Results Development Profile, the Early Childhood Environmental Rating Scale (ECERS), School-Age Environmental Rating Scale (SACERS), and the Desired Results Parent Surveys. The Program Self-Evaluation documentation are reviewed by staff, parents and the Governing Board and then submitted to California Department of Education (CDE), Early Learning and Care Division (ELCD) prior to the June 1<sup>st</sup> deadline. Board members participate in the Program Self-Evaluation and are responsible for final approval of the Program Self-Evaluation/Contract Monitoring Review.

### Fiscal Impact

None.

### Conclusion

If approved by the Committee, this item will move forward for full Board consideration at the June 23, 2021 Commission Meeting. This year's Contract Monitoring Review/Program Self-Evaluation conducted by CDE from May 10-14, 2021 had *No Findings* meeting compliance in all twenty areas for CCTR and CSPP program options.



## Summary of Findings Fiscal Year 2020–21

OFFICE USE ONLY	Date	Initials
Administrator		
Follow-Up Required	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Scanned		
Database		

- ☐ Governance and Administration Review (GAU)
- ☒ Contract Monitoring Review (CMR)
- ☐ Baseline Review
- ☒ Pilot Program
- ☐ Follow Up Review

<b>Contractor: Fresno EOC</b>		<b>County: Fresno</b>	<b>Vendor Number:</b>
		<b>Region: 7</b>	J067
<b>Contract Type(s): CSPP/CCTR</b>		<b>Number of Classrooms Observed: 6 CSPP School-Age 2 sites</b>	
<b>Early Learning and Care Division Consultant:</b> Christina Toney		<b>E-mail:</b> <a href="mailto:CToney@cde.ca.gov">CToney@cde.ca.gov</a>	<b>Phone:</b> (916) 319-0625
<b>Early Learning and Care Division Reviewer(s):</b> Christina Toney			
<b>Initial Review Date(s):</b> May 10-14, 2021	<b>Corrective Action Date*:</b>	<b>Error Rate Reduction Date*:</b>	
<b>Agency Representative (Print):</b> Mark Wilson & Helen Uyeda	<b>Title:</b> Program Director	<b>Date:</b> 5-17-2021	
<b>Agency Representative (Signature):</b> <i>Helen Uyeda</i>			
<b>Early Learning and Care Division Consultant (Signature):</b>			<b>Date:</b>
<b>Governance and Administration Unit Manager (Print):</b>			<b>Date:</b>
<b>Governance and Administration Unit Manager (Signature):</b>			

\*All items of noncompliance shall be resolved within 45 calendar days. If the item(s) of noncompliance cannot be resolved within 45 days, the contractor may request an extension not to exceed 180 days.



## Summary of Findings Fiscal Year 2020–21

**MR = Meets Requirements, DNMR = Does Not Meet Requirement, NR = Not Reviewed**

Findings		Error Rate Percentage		NR
Error Rate Information	Governance and Administration  Policies, plans, and administration of categorical programs to meet statutory requirements.	Center-Based:		<input checked="" type="checkbox"/>
		Alternative Payment:		
		MR	DNMR	
<b>KEY DIMENSION I</b> <u>Early Learning &amp; Care Division</u> (ELC1)	<b>Involvement</b>  Parents, staff, students, and community members participate in developing, implementing, and evaluating core and categorical programs.	ELC 1 <input checked="" type="checkbox"/>	ELC 1 <input type="checkbox"/>	<input type="checkbox"/>
<b>KEY DIMENSION II</b> <u>Early Learning &amp; Care Division</u> (ELC2 – ELC7)	<b>Governance and Administration</b>  Policies, plans, and administration of categorical programs to meet statutory requirements.	ELC 2 <input checked="" type="checkbox"/> ELC 3 <input checked="" type="checkbox"/> ELC 4 <input checked="" type="checkbox"/> ELC 5 <input checked="" type="checkbox"/> ELC 6 <input checked="" type="checkbox"/> ELC 7 <input type="checkbox"/>	ELC 2 <input type="checkbox"/> ELC 3 <input type="checkbox"/> ELC 4 <input type="checkbox"/> ELC 5 <input type="checkbox"/> ELC 6 <input type="checkbox"/> ELC 7 <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
<b>KEY DIMENSION IV</b> <u>Early Learning &amp; Care Division</u> (ELC8 – ELC10)	<b>Standards, Assessment, and Accountability</b>  Categorical programs meet state standards and are based on the assessed needs of program participants.	ELC 8 <input checked="" type="checkbox"/> ELC 9 <input type="checkbox"/> ELC10 <input checked="" type="checkbox"/>	ELC 8 <input type="checkbox"/> ELC 9 <input type="checkbox"/> ELC10 <input type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
<b>KEY DIMENSION V</b> <u>Early Learning &amp; Care Division</u> (ELC11 – ELC13)	<b>Staffing and Professional Development</b>  Staff members are recruited, trained, assigned, and assisted to ensure the effectiveness of the program.	ELC11 <input checked="" type="checkbox"/> ELC12 <input checked="" type="checkbox"/> ELC13 <input checked="" type="checkbox"/>	ELC11 <input type="checkbox"/> ELC12 <input type="checkbox"/> ELC13 <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<b>KEY DIMENSION VI</b> <u>Early Learning &amp; Care Division</u> (ELC14 – ELC17)	<b>Opportunity and Equal Educational Access</b>  Participants have equitable access to all programs provided by the LEA, as required by law.	ELC14 <input checked="" type="checkbox"/> ELC15 <input checked="" type="checkbox"/> ELC16 <input checked="" type="checkbox"/> ELC17 <input type="checkbox"/>	ELC14 <input type="checkbox"/> ELC15 <input type="checkbox"/> ELC16 <input type="checkbox"/> ELC17 <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
<b>KEY DIMENSION VII</b> <u>Early Learning &amp; Care Division</u> (ELC18 – ELC20)	<b>Teaching and Learning</b>  Participants receive core and categorical program services that meet their assessed needs.	ELC18 <input checked="" type="checkbox"/> ELC19 <input checked="" type="checkbox"/> ELC20 <input checked="" type="checkbox"/>	ELC18 <input type="checkbox"/> ELC19 <input type="checkbox"/> ELC20 <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>



Summary of Findings  
Fiscal Year 2020–21

Contract Type	Key Dimension Item	Findings



## Summary of Findings Fiscal Year 2020–21

### Contract Monitoring Review Record of Compliance Guidance

Program Review Instrument ELC 01- ELC 20		Compliance Guidance
<b>ELC 01</b>	<p><u>Plan for Parent Involvement</u> There is a plan for parent involvement and education, including the sharing of program goals and structure with families. The program ensures that effective, two-way, comprehensive communication between staff and parents is carried out on a regular basis throughout the program year.</p>	<p>CCTR: A Parent Advisory Committee (PAC) needs to advise the contractor on issues related to services to families and children. The agency will need to have a PAC and show evidence that meetings are happening. Types of evidence needed: flyers, agenda, sign in sheets and meeting materials.</p> <p>There needs to be an orientation for parents that include topics such as program philosophy, program goals and objectives. (refer to 5CCR 18275 (a)(1))</p> <p>There needs to be evidence of two individual conferences with parents per year. The progress report needs to be individualized for each student.</p>
<b>ELC 02</b>	<p><u>Family Eligibility Requirements</u> Families with children enrolled in the program have met the eligibility requirements of the contract, and the required documentation is complete. A family data file has been established for each family, including a completed application for services and supporting documentation. The contractor verifies the eligibility and need of each family or child at intervals of no sooner than 12 months.</p>	
<b>ELC 03</b>	<p><u>Child Need Requirement Verification</u> With the exception of families enrolled in a part day CSPP, families with children enrolled in a contract have met the need requirements. Certified hours of child care correspond to the need of the parent/caretaker, as documented by the contractor. For all contracts with a need for service requirement, the contractor verifies the need of each family or child at intervals of no sooner than 12 months.</p>	



## Summary of Findings Fiscal Year 2020–21

<b>ELC 04</b>	<u>Recording and Reporting Attendance</u> The program has adopted policies and procedures for recording and reporting attendance that are consistent with the certified hours of enrollment that are established for the parent/caretaker; (a) Statutes and regulations on excused and unexcused absences; (b) Regulations regarding documentation of attendance.	Be sure to keep record of excused unexcused, and best interest days. Best Interest of a child shall be limited to ten days during the contract period.
<b>ELC 05</b>	<u>Correct Fee Assessed</u> Families with children enrolled are assessed the correct fee according to the current Family Fee Schedule issued by the California Department of Education, with the exception of families certified in a part-day/part-year CSPP.	
<b>ELC 06</b>	<u>Inventory Records</u> The local agency maintains an inventory record for each piece of equipment, with an acquisition cost of \$500 or more per unit that is purchased with state and/or federal funds. The record describes the acquisition by (a) type, (b) model, (c) serial number, (d) funding source, (e) acquisition date, (f) cost, (g) location, (h) current condition, (i) disposition, transfer or replacement. The contractor has conducted a physical check of the inventory of equipment within the past two years and has reconciled the result with inventory records.	The inventory record will need to include all the items list below: Type Model Serial number Funding source Acquisition date Cost Location Current condition Disposition, transfer or replacement  CSPP-List items with an acquisition cost of \$500 or more on the inventory record.
<b>ELC 07</b>	<u>AP Provider/Parent Information</u> The provider and eligible parents are given information regarding alternative payment policies, procedures, and regulations. The contractor sets forth the basis of provider participation, scheduled provider payments, and the rights and responsibilities of parents.	Not reviewed
<b>ELC 08</b>	<u>Desired Results Profile and Data</u> The program maintains the Desired Results Developmental Profile (DRDP 2015) and Desired Results parent survey data for children and families. The program uses the information to plan and conduct age and developmentally appropriate activities and to monitor family involvement and satisfaction.	



## Summary of Findings Fiscal Year 2020–21

<b>ELC 09</b>	<u>Annual Evaluation Plan</u> The agency has developed and implemented an annual evaluation plan that addresses any areas identified during the self-evaluation as needing improvement	Not reviewed
<b>ELC 10</b>	<u>Site Licensure</u> Each site has a current license issued by the authorized licensing agency unless the site is exempt from licensure.	
<b>ELC 11</b>	<u>Staff Development Program</u> The program has developed and implemented a staff development component	
<b>ELC 12</b>	<u>Qualified Staff and Director</u> All program staff is qualified for the position held. Each program operating two or more sites or family child care homes has a qualified director. Each program with more than one site has a qualified site supervisor at each site. Each site has qualified teachers.	
<b>ELC 13</b>	<u>Staff-Child Ratios</u> The applicable staff-child ratios are met for each age group and program.	
<b>ELC 14</b>	<u>Family Selection</u> Families with children enrolled in the programs are selected according to the priorities of that program.	
<b>ELC 15</b>	<u>Compliance with Due Process</u> The contractor complies with the program's due process requirements, including (1) providing parents with written information regarding their responsibility to comply with program rules, (2) issuing a notice of action (NOA) where appropriate, and (3) establishing procedures for parental appeal of any contractor's decision contained in the NOA.	
<b>ELC 16</b>	<u>Refrain From Religious Instruction</u> The program refrains from religious instruction and worship.	
<b>ELC 17</b>	<u>R&amp;R Services Responsive to Family Needs</u> <u>17.0</u> The contractor provides services that are responsive to the diverse cultural, linguistic, and economic needs of the geographic area of service. <u>17.1</u> , The contractor has developed written referral policies that are available to parents and providers on request and has implemented the written complaint procedures <u>17.2</u> The contractor has developed and implemented procedures to provide	Not reviewed



### Summary of Findings Fiscal Year 2020–21

	all families with informed parental choice, and has a comprehensive list of local providers and programs for offering choice.	
<b>ELC 18</b>	<u>Environment Rating Scale</u> The program shall complete an environmental rating scale to measure program quality for the appropriate age group and setting and shall achieve a rating of “Good”, defined as scoring at least an average of 5.0 on each subscale of the environmental rating scale.	
<b>ELC 19</b>	<u>Nutritional Needs</u> The program provides for the nutritional needs of children in attendance.	There needs to be a statement that says, “No additional cost” to families.
<b>ELC 20</b>	<u>Health and Social Services</u> The program includes identification of the child or family health and social service needs, and makes referral to appropriate agencies or services. The program follows-up to ensure that identified needs have been met.	CCTR: When identifying family’s needs the agency will need to identify, make referral and follow-up with the family.

<b>Parent Handbook/Written Information for Families:</b>	CCTR/CSPP handbooks reviewed and will need to be updated to reflect current regulations. Update and send to your assigned consultant by June 29, 2021.
<b>Annual Audit (if applicable):</b>	
<b>Fiscal Items (if applicable):</b>	



## PROGRAM PLANNING AND EVALUATION COMMITTEE MEETING

<b>Date:</b> June 8, 2021	<b>Program:</b> Planning and Evaluation
<b>Agenda Item #:</b> 8A	<b>Director:</b> Kelsey McVey
<b>Subject:</b> Grant Tracker	<b>Officer:</b> Elizabeth Jonasson

### Background

The information presented in the Grant Tracker is intended to keep the Board apprised of the program grant activity for Fresno EOC.

**Fresno Economic Opportunities Commission**  
**Grant Tracker**  
**Tuesday, June 6, 2021**

<b>FUNDED</b>							
<b>Submitted</b>	<b>Program</b>	<b>Name</b>	<b>Funder</b>	<b>Amount Requested</b>	<b>Board Report Date</b>	<b>Date of Notice</b>	<b>Amount Awarded</b>
4/27/2021	<b>African American Coalition</b>	<b>Kaiser</b>	<b>Kaiser</b>	\$75,000	5/26/2021	5/10/2021	\$75,000
	COVID-19 Vaccine Equity in Communities of Color.						
3/5/2021	<b>Energy Services</b>	<b>CDBG</b>	<b>City of Fresno</b>	\$360,000	3/24/2021	4/22/2021	\$360,000
	Repair/Replace 25-30 roofs in SW Fresno and (if needed) replace electrical panels to support solar photovoltaic (PV) systems.						
10/30/2020	<b>LCC</b>	<b>Local Corps Prop 84 Grants</b>	<b>California Conservation Corps</b>	\$92,357	10/13/2020	4/16/2021	\$92,357
	Capital improvements for LCC facilities including construction of equipment shed. (Noncompetitive - new)						
2/17/2021	<b>LCC</b>	<b>Fatherhood Initiative Program</b>	<b>County of Fresno</b>	\$639,000	3/24/2021	4/19/2021	\$639,000
	Implement the Proving Our Parenting Skills (POPS) Program, targeting expectant and non-custodial fathers/partners of Black mothers in Fresno County and partnering with the West Fresno Family Resource Center.						
4/12/2021	<b>Sanctuary and Support Services</b>	<b>LGBTQ+ COVID-19 Education and Outreach</b>	<b>Equality California</b>	\$7,000	4/16/2021	4/22/2021	\$7,000
	Funding will support the LGBTQ+ Resource Center to promote COVID-19 education through social media and to host one virtual event discussing COVID-19 and how it impacts the LGBTQ community.						
11/2/2021	<b>Sanctuary &amp; Support Services</b>	<b>Slave 2 Nothing Grants</b>	<b>Slave 2 Nothing Foundation</b>	\$30,000	5/26/2021	4/29/2021	\$20,000
	Safe house apartment to bridge the gap between emergency shelter into permanent and/or rapid rehousing.						
2/1/2021	<b>Sanctuary and Support Services</b>	<b>Human Trafficking Victim Assistance</b>	<b>Cal OES</b>	\$476,190	2/24/2021	5/5/2021	\$476,190
	Provide comprehensive services to all survivors of human trafficking through increasing access of direct support services.						
5/14/2021	<b>Sanctuary and Support Services</b>	<b>ACEs Aware Initiative</b>	<b>Saint Agnes Medical Center</b>	\$58,000	5/26/2021	May-21	\$58,000
	Provide LGBTQ+ services as a part of the ACEs AWARE Traume-Informed Network of Care Roadmap.						
3/5/2021	<b>Street Saints</b>	<b>CDBG</b>	<b>City of Fresno</b>	\$80,000	3/24/2021	4/22/2021	\$40,000
	Offer educational and developmental services for youth in 93706 through after-school activities.						
1/29/2021	<b>Sanctuary and Support Services</b>	<b>Prop 64 Public Health &amp; Safety</b>	<b>Board of State and Community Corrections</b>	\$1,100,637	2/24/2021	4/8/2021	\$1,100,637
	Hire a licensed psychologist and two substance abuse counselors and 30 internship spots for youth from Fresno and Mendota, monthly youth-focused events in Mendota.						

NOT FUNDED						
Submitted	Program	Name	Funder	Amount Requested	Board Report Date	Date of Notice
1/29/2021	LCC	SB-1 Active Transportation Augmentation Program	CA Conservation Corps	\$142,857	2/24/2021	4/16/2021
LCC crew will partner with the County Department of Public Works and Planning to trim oleanders along historic Kearney Boulevard train to encourage active modes of transportation such as walking and biking.						

PENDING GRANTS						
Submitted	Program	Name	Funder	Amount Requested	Board Report Date	Expected Date of Notice
2/26/2021	Advance Peace Fresno	Visionary Freedom Fund	Andrus Family Fund	\$44,000	3/24/2021	Prior to 7/1/2021
Fund stipends and emergency resources for Peacekeepers, as well as professional development for staff.						
4/12/2021	Advance Peace Fresno	General Proposal	City of Fresno	\$920,000	5/26/2021	Not specified
Hire 4 additional Neighborhood Change Agents and 4 additional Peacekeepers						
4/12/2021	Advance Peace Fresno	Congressional Earmark Proposal	USDOJ	\$300,000	5/26/2021	Not specified
Additional funding to support Advance Peace Fresno's activities and fellows. Request was submitted through Congressman Costa's office						
4/15/2021	Communications	CDBG Funded Social Services	County of Fresno CSS	\$127,932	5/26/2021	Not specified
Funds for rural hub office space in Mendota and partial personnel costs for one navigator.						
3/15/2021	Energy Services	Energy Efficiency Grant Program	Energy Upgrade California	\$20,000	3/24/2021	Not specified
Outreach to rural and urban Fresno County residents through direct and indirect methods about energy efficiency benefits and best practices.						
12/11/2020	Food Services	Smart & Final Foundation Donations	Smart & Final Foundation	\$1,000	12/16/2021	Not specified
Kickoff event for rural food express bus.						
3/10/2021	Foster Grandparents	FY 2021 AmeriCorps State and National Grants	Corporation for National and Community Service	\$386,408	3/24/2021	Jun-21
68 FGP will assist in public school classrooms, tutor in after school programs-other, tutor and mentor in disabled students program classrooms, assist in Head Start classrooms, early childhood education centers, emergency shelter programs, preschools, and Valley Children's Hospital.						
9/21/2020	Head Start 0 to 5	Early Head Start Expansion and EHS-Child Care Partnership Grant	Department of Health and Human Services, Office of Head Start	\$944,092	9/30/2020	Prior to 3/4/2021
Open new EHS center at Clinton and Blythe, serving 16 infants and toddlers, and partner with three Family Child Care Homes to provide wraparound services to an additional 12 infants and toddlers. (Competitive - new)						
1/4/2021	Head Start 0 to 5	Head Start/Early Head Start Communities in California	HHS - Administration of Children & Families - Office of Head Start	\$41,700,206	1/27/2021	June/July 2021
Reorient early childhood education system in Fresno County to serve 2,138 pregnant women, infants and toddlers aged 0-3 and preschoolers aged 3-5 years, eliminate duplication and siloed services.						

PENDING GRANTS						
Submitted	Program	Name	Funder	Amount Requested	Board Report Date	Expected Date of Notice
3/12/2021	Planning and Evaluation	Prop 68 Statewide Parks Program	California Dept of Parks and Recreation	\$8,500,000	2/24/2021	Aug-21
	Acquisition of the Gateway Ice Center and development of a park on the northwest corner of Clinton and Marks.					
4/12/2021	Sanctuary and Support Services	Rise Up	Public Health Institute	\$40,000	4/16/2021	End of April 2021
	Funding will support the LGBTQ+ Resource Center to host two transgender healthcare conferences to encourage health clinics to learn about appropriate practices to serving transgender individuals.					
4/15/2021	Sanctuary and Support Services	Fresno Rotary Grants	Fresno Rotary	\$15,000	5/26/2021	Aug-21
	Purchase and installation of new double paned windows at the Sanctuary Shelter.					
4/30/2021	Sanctuary and Support Services	Housing Assistance Grants for Victims of Human Trafficking	Dept of Justice OVC	\$594,316	5/26/2021	Not specified
	Provide transitional and short term housing to victims of human trafficking.					
5/4/2021	Sanctuary and Support Services	Mentoring Services	Dept of Justice JDP	\$625,000	5/26/2021	Not specified
	Provide mentoring services to youth at risk of opioid use.					
5/5/2021	Sanctuary and Support Services	Services for Victims of Human Trafficking	Dept of Justice OFC	\$800,000	5/26/2021	Not specified
	Provide trauma-informed support services, including legal services, for victims of human trafficking.					
5/14/2021	Sanctuary and Support Services	Stimulant Use Prevention and Treatment in Communities of Color	The Center at Sierra Health Foundation	\$100,000	5/26/2021	Jul-21
	Provide increased awareness of and access to stimulant use prevention services targeting marginalized groups including communities of color and LGBTQ+ individuals.					
10/7/2020	Street Saints	Homework Center Proposal	Bank of America	\$60,000	10/13/2020	Not specified
	Establish an afterschool tutoring program at the Hinton Center for up to 90 kids/day, five days/week. (Competitive - new)					
10/7/2020	Street Saints	Homework Center Proposal	The Artist Tree	\$60,000	10/13/2020	Not specified
	Establish an afterschool tutoring program at the Hinton Center for up to 90 kids/day, five days/week. (Competitive - new)					
11/13/2020	Street Saints	Youth Services	City of Fresno	\$661,030	12/16/2020	After 12/9/20
	Partnership with Faith in the Valley and Fresno Barrios Unidos to provide paid internships, park clean up and afterschool programming.					
3/19/2021	Street Saints	Contract	FUSD Parent University	\$30,000	4/16/2021	Not specified
	Conduct home visits, support "Voices" meetings, Recruit/lead Parent University cohorts, and connect families with Fresno EOC wraparound services					
3/24/2021	Transit Systems	FTA Section 5310 Elderly & Disabled Specialized Transit	Fresno COG	\$533,238	4/16/2021	April/May 2021
	For the purchase of six (6) passenger vehicles with ADA equipment to replace vehicles purchased between 2007-2008					
4/13/2021	Transit Systems	Fresno Rural & Urban Social Service Transportation	Fresno County Rural Transit Agency	\$1,643,000	4/16/2021	Prior to 7/1/2021
	Draft Operations & Program Budget for the 2021/2022 fiscal year.					



## PROGRAM PLANNING AND EVALUATION COMMITTEE MEETING

<b>Date:</b> June 8, 2021	<b>Program:</b> Access Plus Capital
<b>Agenda Item #:</b> 9A	<b>Director:</b> Tate Hill
<b>Subject:</b> Access Plus Capital Fund Report	<b>Officer:</b> N/A

### Background

The information presented in the Access Plus Capital Fund Report is intended to keep the Board apprised of the loan and grant activity for Fresno EOC.

# APC Fund Development Report

As of 2021-05-17

access + capital

## Filtered By

Show: All fund programs

Date Field: Submit Due Date equals Current and Previous FQ (1/1/2021 to 6/30/2021)

Fund Program: Fund Program Name	Company: Account Name	Funding Source: Funding Source Name	Requested \$	Fund Status	Due Date	Approved \$	Award Start Date
Bridging the Financial Justice Gap	National Association for Latino Community Asset Builders	NALCAB	\$70,000	Signed	1/21/2021	\$60,000	2/1/2021
Bridging the Financial Justice Gap	US Bank	US Bank- Microbusiness Accelerator Fund	\$1,750,000	Submitted	2/12/2021		5/1/2021
2020 COVID 19 Program	Wells Fargo	Wells Fargo Open for Business	\$1,500,000	Awarded	3/12/2021	\$1,500,000	4/30/2021
2020 COVID 19 Program	City of Bakersfield	Bakersfield ReSTART- CDBG CARES Fund	\$3,170,000	Signed	3/17/2021	\$3,211,563	1/7/2021
2020 COVID 19 Program	CDFI Fund	CDFI Rapid Response Program	\$5,000,000	Submitted	3/31/2021		4/30/2021
Loan Funds 2021	CDFI Fund	FA Award 2021	\$1,000,000	Submitted	4/30/2021		10/1/2021
Bridging the Financial Justice Gap	James Irvine Foundation	DRIVE Flexible Fund- Bonding Collateral	\$1,000,000	Preliminary	4/30/2021		7/1/2021
Bridging the Financial Justice Gap	BBVA Compass Bank	2021 BBVA Foundation Grant	\$20,500	Submitted	5/14/2021		
Small Business Technical Assistance	SBA	PRIME Grant Contract	\$250,000	Open Offer	5/20/2021		9/30/2021
	Google/OFN	Grow with Google Loan	\$2,000,000	Awarded		\$2,000,000	
	Google/OFN	Grow with Google Grant	\$125,000	Awarded		\$125,000	
Money School	Dept of Financial Protection and Innovation	CalMoney\$mart	\$100,000	Open Offer	5/31/2021		
<b>Total</b>	Sum Count		\$15,985,500			\$6,896,563	
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