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
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  Approve  4

4. SANCTUARY AND SUPPORT SERVICES

   A. Basic Center Program  Approve  8
   B. Street Outreach Program  Approve  9
   C. Project HOPE  Approve  10

5. HEALTH SERVICES

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

6. TRAINING AND EMPLOYMENT SERVICES

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

7. HEAD START 0-5

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

8. PLANNING & EVALUATION

   A. Grant Tracker  Information  80

9. ACCESS PLUS CAPITAL FUND REPORT

   A. Access Plus Capital Fund Report  Information  84

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
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.

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<tr>
<th>Committee Members (Zoom)</th>
<th>Staff (Zoom):</th>
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<tr>
<td>Andrea Reyes (Chair)</td>
<td>Emilia Reyes</td>
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<td>Linda R. Hayes</td>
<td>Michelle Tutunjian</td>
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<td>Amy Arambula</td>
<td>Heather Brown</td>
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<td>Brian King</td>
<td>Elizabeth Jonasson</td>
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<td>Catherine Robles</td>
<td>Misty Gattie-Blanco</td>
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<td>Jeff Davis</td>
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<td>Cesar Lucio</td>
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<td>David Wear</td>
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<td>Jon Escobar</td>
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<td>Monty Cox</td>
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<td>Patrick Turner</td>
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<td>Kelsey McVey</td>
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<td>Rosa Pineda</td>
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<td>Nidia Davis</td>
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<td>Amalia Martinez</td>
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<td>Joby Jones</td>
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<td>Nicole Hutchings</td>
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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
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.
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.
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.
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.
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.
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 SCCCD 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 SCCCD referred students.
PROGRAM PLANNING AND EVALUATION COMMITTEE MEETING

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<td>Director: Jeff Davis</td>
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<tr>
<td>Subject: Probation Contract Extension</td>
<td>Officer: Michelle L. Tutunjian</td>
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**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

Date: June 8, 2021
Program: Local Conservation Corps
Agenda Item #: 6C
Director: Shawn Riggins
Subject: Local Conservation Corps Grant Program
Officer: 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 statue, 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

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<td>Agenda Item #: 6D</td>
<td>Director: Jeff Davis</td>
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<tr>
<td>Subject: Fresno County Forestry Corps Programmatic Monitoring Report</td>
<td>Officer: Michelle L. Tutunjian</td>
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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

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**

a. Performance Goals

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

[Signature]

Stephen DeWitt
Quality Systems Manager

sd: mw

c: Emilie Reyes
    Jeff Davis
    Elisa Sgambellone
    Phyllis Stogbauer
    Veronica McAlister
    Rebecca Moncivals
    Homer O. Sales
PROGRAM PLANNING AND EVALUATION COMMITTEE MEETING

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<td>Agenda Item #:</td>
<td>7A</td>
<td>Director:</td>
<td>Rosa M. Pineda</td>
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<td>Subject:</td>
<td>March &amp; April Program Update Report (PUR)</td>
<td>Officer:</td>
<td>Emilia Reyes</td>
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**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.
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.
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.
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 Nidia Davis
Early Care and Education Director Program Support Director
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 16th 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 22nd 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.

   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: 21203 Lunches: 23143 Snacks: 19820

Submitted by:

Rosa M. Pineda
Early Care and Education Director

Nidia Davis
Program Support Director
PROGRAM PLANNING AND EVALUATION COMMITTEE MEETING

Date: June 8, 2021  
Program: Head Start Program 0 to 5

Agenda Item #: 7B  
Director: Rosa M. Pineda & Nidia Davis

Subject: Head Start 0 to 5 Site Boundaries  
Officer: 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
BROOKS CENTER BASE
1504 N. WEBER AVE
FRESNO, CA 93728

--- Suggested --- Current

Ashlan Ave.

Marks Ave

Dakota Ave

West Ave

Weber Ave

McKinley Ave

Thorne Ave

Nielsen Ave

Divisadero

Palm Ave

Roosevelt

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]

(BROOKS CENTER BASE) on 04/08/21. ~ BOUNDARY MAPS 0 to 5 (2021) ~
HEAD START
CANTUA STATE PRESCHOOL
29288 W. CLARKSON AVE
CANTUA CREEK, CA 93608

Suggested        Current

Mountain View Ave.

Derrick Ave.

Harlan Ave.

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

- - - - - Suggested      - - - - - Current

Manning Ave.

Jameson Ave.

Mountain View Ave.

Hayes Ave.

Westlawn Ave.

Conejo Ave.

Cornelia Ave.

Clarkson Ave.

Brawley Ave.

Cedar

Floral Ave.

Minnewawa Ave.

Elkhorn Ave.

Elkhorn Ave.

Revised and Approved by CWPPC/CWPC
[1984] [07/13/88] [04/20/94]

(CARUTHERS CENTER BASE) cq 04/16/21 ~ BOUNDARY MAPS 0 to 5 (2021) ~
HEAD START
COLLEGE COMMUNITY CENTER BASE
2529 WILLOW AVE
CLOVIS, CA 93612

--- Suggested --- Current

Sierra

Shaw Ave

Barton Ave

Hayston

4781
4795
Apts.

Ashlan Ave

Chestnut Ave

Dakota Ave

Ashlan Ave

Peach Ave

Minnewawa Ave

Revised and Approved by CWPPC/CWPC
[10/17/96] [03/10/99] [04/09/03]
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.**
HEAD START
FIREBAUGH CENTER BASE
1725 SAIPAN AVE
FIREBAUGH, CA 93622

--- Suggested    --- Current

Oaxlis Ave

Behymer

San Joaquin River

San Bernardino

Fairfax Ave

Washoe Ave

Sierra Ave

Shields Ave
HEAD START
FRESNO/SHIELDS CENTER BASE

Gettysburg

Blackstone

McKinley

1st street

Revised and Approved by CWPPC/CWSC

(SHIELDS/FRESNO CENTER BASE) CQ 04/19/21 - BOUNDARY MAPS 0 TO 5 (2021)
HEAD START
HURON CENTER BASE
16641 PALMER STREET
HURON, CA 93234

- Suggested
- Current

Remove

Numbers indicate the Huron township sections & Head Start recruitment boundaries.
HEAD START
JEFFERSON CENTER BASE
1240 E. WASHINGTON STREET
REEDLEY, CA 93654

--- Suggested --- Current

South Ave

Lac Jac Ave

Walker Ct

Lac Jac Ave

Frankwood

G St.

Duff

Zumwalt Ave

Floral Ave

Revised and Approved by CWPPC/CWPC
[01/17/96] [05/15/91] [05/18/94] [03/15/06]

(JEFFERSON CENTER BASE) CQ 4/19/21 - BOUNDARY MAPS 0 TO 5 (2021) -
HEAD START
MOLLY NEVAREZ CENTER BASE
CLINTON/BLYTHE

--- Suggested --- Current

Ashlan Ave
N. Conelia
N. Brawley
W. Clinton
N. Valentine
W. McKinley Ave.

Hayes
Shields Ave

Revised and Approved by CWPPC/CWPC
(06/19/19)

(MOLLY NEVAREZ CENTER BASE)  rev cq 04/19/21  ~ BOUNDARY MAPS (2021) ~
HEAD START
MOSQUEDA CENTER BASE
4676 E. BUTLER
FRESNO, CA 93702

--- Suggested --- Current

Kings Canyon Ave

Cedar Ave

Hamilton Ave

Maple Ave

California Ave

Revised and Approved by CWPPC/CWPC
[03/15/95][07/21/04][07/20/05]

(MOSQUEDA CENTER BASE) cq 04/15/21 ~ BOUNDARY MAPS 0 to 5 (2021) ~
HEAD START
PINEDALE CENTER BASE
7171 N. SUGARPIE
PINEDALE, CA 93650

--- Suggested --- Current

Nees Ave

Thorne Ave

Alluvial Ave

First Street

Maple Ave

Herndon Ave

Blackstone Ave

Sierra Ave

First Street

Herndon Ave

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

(PINEDALE CENTER BASE) • CQ 04/19/21 • BOUNDARY MAPS 0 TO 5 (2021)
HEAD START
RAMACHER CENTER BASE
710 N. HUGHES AVE.
FRESNO, CA 93728

--- Suggested --- Current ---

Ashlan

Dakota Ave

S.P.R.R.

West Ave

Belmont Ave

Marks Ave

Thorne Ave

Nielsen Ave

Revised and Approved by CWPPC/CWPC
[07/93] [05/18/94] [03/20/96] [01/16/02] [03/18/09]

(REMACHER CENTER BASE) CQ 04/19/21 - BOUNDARY MAPS 0 TO 5 (2021) -
HEAD START
ROMAIN CENTER BASE
745 N. FIRST STREET
FRESNO, CA 93702

--- Suggested ------ Current

Revised and Approved by CWPPC/CWPC
[01/17/90] [04/21/04] [05/14/08] [4/19/17]

(REMAIN CENTER BASE) eq 04/16/21 ~ BOUNDARY MAPS 0 to 5 (2021) ~
HEAD START
SAN JOAQUIN CENTER BASE
8535 S. NINTH STREET
SAN JOAQUIN, CA 93660

Suggested  Current

American Ave

W. Lincoln Ave.

S. Yolo Ave  S. Plumas Ave

Manning Ave

Floral Ave  S. Colorado Ave

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

(SAN JOAQUIN CENTER BASE) cq 04/16/21 ~ BOUNDARY MAPS 0 to 5 (2021) ~
HEAD START
SEQUOIA CENTER BASE
2121 N. VAN NESS
FRESNO, CA 93704
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.
HEAD START
WILSON CENTER BASE
7.5 BRAIDED CLASS ONLY
1325 STILLMAN
SELMA, CA 93662

Suggested
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.
EHS  
EPU  
1920 Mariposa Street, Suite 130  
Fresno, CA 93721

--- Suggested ----- Current

--- Map Diagram ---

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

(EHS - EPU) cq 04/15/21 ~ BOUNDARY MAPS 0 to 5 (2021) ~
EHS
Jane Addams Child Development Center
(Jane Addams Elementary School)
2117 W. McKinley Avenue
Fresno, CA 93728

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.**

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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

Suggested  Current

San Joaquin River

Shaw Ave.

Shields Ave.

Kerman

Jensen Ave.

Central Ave.

Dickenson Ave.

Revised and Approved by CWPC
(03/17/10, 05/16/12)
EHS
Mendota Center Base
295 W. Tuft
Mendota, CA 93640

Suggested
Shaw Ave.

Central Ave.

San Diego Ave.

San Mateo Ave.
EHS
Molly Nevarez
Clinton/Blythe

Suggested

Ashlan Ave.

Hayes

W. Clinton

Marks Ave.

Revised and Approved by GWPC

(EHS MOLLY NEVAREZ) cq 04/15/21 ~ BOUNDARY MAPS 0 to 5 (2021) ~
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 MT. CARMEL) cq 04/15/21 ~ BOUNDARY MAPS 0 to 5 (2021) ~
EHS
Parc Grove
1920 Mariposa Street, Suite 130
Fresno, CA 93721

Dakota Ave.

Blackstone Ave.

McKinley

N. First Ave.

Revised and Approved by CWPC

(EHS PARC GROVE) cq 04/15/21 ~ BOUNDARY MAPS 0 to 5 (2021) ~
Maps will be Separated
Program Planning and Evaluation Committee Meeting

Date: June 8, 2021
Program: Head Start Program 0 to 5
Agenda Item #: 7C
Director: Rosa M. Pineda & Nidia Davis
Subject: Contract Monitoring Review/Program Self-Evaluation
Officer: 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 1st 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

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

---

### Contractor: Fresno EOC

<table>
<thead>
<tr>
<th>County: Fresno</th>
<th>Vendor Number: J067</th>
</tr>
</thead>
<tbody>
<tr>
<td>Region: 7</td>
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</tbody>
</table>

### Contract Type(s): CSPP/CCTR

- Number of Classrooms Observed: 6 CSPP School-Age 2 sites

### Early Learning and Care Division Consultant:

- Christina Toney

### Early Learning and Care Division Reviewer(s):

- Christina Toney

### Initial Review Date(s):

- May 10-14, 2021

### Corrective Action Date*

### Error Rate Reduction Date*

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### Agency Representative (Print):

- Mark Wilson & Helen Uyeda

### Title: Program Director

### Date: 5-17-2021

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### Agency Representative (Signature):

- Helen Uyeda

### Early Learning and Care Division Consultant (Signature):

### Date:

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### Governance and Administration Unit Manager (Print):

### Date:

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### Governance and Administration Unit Manager (Signature):

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*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*

<table>
<thead>
<tr>
<th>Error Rate Information</th>
<th>Governance and Administration</th>
<th>Error Rate Percentage</th>
<th>NR</th>
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<tbody>
<tr>
<td><strong>KEY DIMENSION I</strong></td>
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<tr>
<td>Early Learning &amp;</td>
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<tr>
<td>Care Division (ELC1)</td>
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<tr>
<td><strong>Involvement</strong></td>
<td>Policies, plans, and administration of categorical programs to meet statutory requirements.</td>
<td>ELC 1</td>
<td>ELC 1</td>
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<tr>
<td></td>
<td>Parents, staff, students, and community members participate in developing, implementing, and evaluating core and categorical programs.</td>
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<tr>
<td><strong>KEY DIMENSION II</strong></td>
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<tr>
<td>Early Learning &amp;</td>
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<tr>
<td>Care Division (ELC2 – ELC7)</td>
<td>Governance and Administration</td>
<td>ELC 2</td>
<td>ELC 2</td>
</tr>
<tr>
<td>**Governance and</td>
<td>Policies, plans, and administration of categorical programs to meet statutory requirements.</td>
<td>ELC 3</td>
<td>ELC 3</td>
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<tr>
<td>Administration**</td>
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<td>ELC 4</td>
<td>ELC 4</td>
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<td>ELC 5</td>
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<td>ELC 7</td>
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<td><strong>KEY DIMENSION IV</strong></td>
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<td>Early Learning &amp;</td>
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<tr>
<td>Care Division (ELC8 – ELC10)</td>
<td>Standards, Assessment, and Accountability</td>
<td>ELC 8</td>
<td>ELC 8</td>
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<tr>
<td><strong>Accountability</strong></td>
<td>Categorical programs meet state standards and are based on the assessed needs of program participants.</td>
<td>ELC 9</td>
<td>ELC 9</td>
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<td>ELC10</td>
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<td><strong>KEY DIMENSION V</strong></td>
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<tr>
<td>Early Learning &amp;</td>
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<tr>
<td>Care Division (ELC11 – ELC13)</td>
<td>Staffing and Professional Development</td>
<td>ELC11</td>
<td>ELC11</td>
</tr>
<tr>
<td><strong>Development</strong></td>
<td>Staff members are recruited, trained, assigned, and assisted to ensure the effectiveness of the program.</td>
<td>ELC12</td>
<td>ELC12</td>
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<td>ELC13</td>
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<td><strong>KEY DIMENSION VI</strong></td>
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<tr>
<td>Early Learning &amp;</td>
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<tr>
<td>Care Division (ELC14 – ELC17)</td>
<td>Opportunity and Equal Educational Access</td>
<td>ELC14</td>
<td>ELC14</td>
</tr>
<tr>
<td><strong>Access</strong></td>
<td>Participants have equitable access to all programs provided by the LEA, as required by law.</td>
<td>ELC15</td>
<td>ELC15</td>
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<td>ELC16</td>
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<td>ELC17</td>
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<td><strong>KEY DIMENSION VII</strong></td>
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<tr>
<td>Early Learning &amp;</td>
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<tr>
<td>Care Division (ELC18 – ELC20)</td>
<td>Teaching and Learning</td>
<td>ELC18</td>
<td>ELC18</td>
</tr>
<tr>
<td>**Teaching and</td>
<td>Participants receive core and categorical program services that meet their assessed needs.</td>
<td>ELC19</td>
<td>ELC19</td>
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<tr>
<td>Learning**</td>
<td></td>
<td>ELC20</td>
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## Summary of Findings
**Fiscal Year 2020–21**

<table>
<thead>
<tr>
<th>Contract Type</th>
<th>Key Dimension Item</th>
<th>Findings</th>
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</table>
## Summary of Findings
### Fiscal Year 2020–21

**Contract Monitoring Review Record of Compliance Guidance**

<table>
<thead>
<tr>
<th>Program Review Instrument ELC 01- ELC 20</th>
<th>Compliance Guidance</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ELC 01</strong> Plan for Parent Involvement</td>
<td>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. 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)) There needs to be evidence of two individual conferences with parents per year. The progress report needs to be individualized for each student.</td>
</tr>
<tr>
<td><strong>ELC 02</strong> Family Eligibility Requirements</td>
<td></td>
</tr>
<tr>
<td>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.</td>
<td></td>
</tr>
<tr>
<td><strong>ELC 03</strong> Child Need Requirement Verification</td>
<td></td>
</tr>
<tr>
<td>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.</td>
<td></td>
</tr>
</tbody>
</table>
## Summary of Findings
### Fiscal Year 2020–21

<table>
<thead>
<tr>
<th>ELC 04</th>
<th>Recording and Reporting Attendance</th>
<th>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.</th>
</tr>
</thead>
<tbody>
<tr>
<td>ELC 05</td>
<td>Correct Fee Assessed 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.</td>
<td>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.</td>
</tr>
<tr>
<td>ELC 06</td>
<td>Inventory Records 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.</td>
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</tr>
<tr>
<td>ELC 07</td>
<td>AP Provider/Parent Information 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.</td>
<td>Not reviewed</td>
</tr>
<tr>
<td>ELC 08</td>
<td>Desired Results Profile and Data 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.</td>
<td></td>
</tr>
<tr>
<td>ELC 09</td>
<td>Annual Evaluation Plan</td>
<td>The agency has developed and implemented an annual evaluation plan that addresses any areas identified during the self-evaluation as needing improvement</td>
</tr>
<tr>
<td>ELC 10</td>
<td>Site Licensure</td>
<td>Each site has a current license issued by the authorized licensing agency unless the site is exempt from licensure.</td>
</tr>
<tr>
<td>ELC 11</td>
<td>Staff Development Program</td>
<td>The program has developed and implemented a staff development component</td>
</tr>
<tr>
<td>ELC 12</td>
<td>Qualified Staff and Director</td>
<td>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.</td>
</tr>
<tr>
<td>ELC 13</td>
<td>Staff-Child Ratios</td>
<td>The applicable staff-child ratios are met for each age group and program.</td>
</tr>
<tr>
<td>ELC 14</td>
<td>Family Selection</td>
<td>Families with children enrolled in the programs are selected according to the priorities of that program.</td>
</tr>
<tr>
<td>ELC 15</td>
<td>Compliance with Due Process</td>
<td>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.</td>
</tr>
<tr>
<td>ELC 16</td>
<td>Refrain From Religious Instruction</td>
<td>The program refrains from religious instruction and worship.</td>
</tr>
<tr>
<td>ELC 17</td>
<td>R&amp;R Services Responsive to Family Needs</td>
<td>17.0 The contractor provides services that are responsive to the diverse cultural, linguistic, and economic needs of the geographic area of service. 17.1 The contractor has developed written referral policies that are available to parents and providers on request and has implemented the written complaint procedures 17.2 The contractor has developed and implemented procedures to provide</td>
</tr>
</tbody>
</table>
**Summary of Findings**  
**Fiscal Year 2020–21**

<table>
<thead>
<tr>
<th>Requirement</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>all families with informed parental choice, and has a comprehensive list of local providers and programs for offering choice.</td>
<td></td>
</tr>
<tr>
<td>ELC 18</td>
<td>Environment Rating Scale 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.</td>
</tr>
<tr>
<td>ELC 19</td>
<td>Nutritional Needs The program provides for the nutritional needs of children in attendance.</td>
</tr>
<tr>
<td>ELC 20</td>
<td>Health and Social Services 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.</td>
</tr>
<tr>
<td>Parent Handbook/Written Information for Families:</td>
<td>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.</td>
</tr>
<tr>
<td>Annual Audit (if applicable):</td>
<td></td>
</tr>
<tr>
<td>Fiscal Items (if applicable):</td>
<td></td>
</tr>
</tbody>
</table>
PROGRAM PLANNING AND EVALUATION COMMITTEE MEETING

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

Background

The information presented in the Grant Tracker is intended to keep the Board appraised of the program grant activity for Fresno EOC.
## Fresno Economic Opportunities Commission

**Grant Tracker**

**Tuesday, June 6, 2021**

<table>
<thead>
<tr>
<th>Submitted</th>
<th>Program</th>
<th>Name</th>
<th>Funder</th>
<th>Amount Requested</th>
<th>Board Report Date</th>
<th>Date of Notice</th>
<th>Amount Awarded</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/27/2021</td>
<td>African American Coalition</td>
<td>Kaiser</td>
<td>Kaiser</td>
<td>$75,000</td>
<td>5/26/2021</td>
<td>5/10/2021</td>
<td>$75,000</td>
</tr>
</tbody>
</table>

COVID-19 Vaccine Equity in Communities of Color.

| 3/5/2021 | Energy Services | CDBG | City of Fresno | $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 | LCC | Local Corps Prop 84 Grants | California Conservation Corps | $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 | LCC | Fatherhood Initiative Program | County of Fresno | $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 | Sanctuary and Support Services | LGBTQ+ COVID-19 Education and Outreach | Equality California | $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.


Safe house apartment to bridge the gap between emergency shelter into permanent and/or rapid rehousing.

| 2/1/2021 | Sanctuary and Support Services | Human Trafficking Victim Assistance | Cal OES | $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 | Sanctuary and Support Services | ACEs Aware Initiative | Saint Agnes Medical Center | $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 | Street Saints | CDBG | City of Fresno | $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 | Sanctuary and Support Services | Prop 64 Public Health & Safety | Board of State and Community Corrections | $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.
<table>
<thead>
<tr>
<th>Submitted</th>
<th>Program</th>
<th>Name</th>
<th>Funder</th>
<th>Amount Requested</th>
<th>Board Report Date</th>
<th>Date of Notice</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/29/2021</td>
<td>SB-1 Active Transportation Augmentation Program</td>
<td>CA Conservation Corps</td>
<td>$142,857</td>
<td>2/24/2021</td>
<td>4/16/2021</td>
<td></td>
</tr>
<tr>
<td></td>
<td>LCC</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>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.</td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Submitted</th>
<th>Program</th>
<th>Name</th>
<th>Funder</th>
<th>Amount Requested</th>
<th>Board Report Date</th>
<th>Expected Date of Notice</th>
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</thead>
<tbody>
<tr>
<td>2/26/2021</td>
<td>Advance Peace Fresno</td>
<td>Visionary Freedom Fund</td>
<td>Andrus Family Fund</td>
<td>$44,000</td>
<td>3/24/2021</td>
<td>Prior to 7/1/2021</td>
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<tr>
<td></td>
<td>Fund stipends and emergency resources for Peacekeepers, as well as professional development for staff.</td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>4/12/2021</td>
<td>Advance Peace Fresno</td>
<td>General Proposal</td>
<td>City of Fresno</td>
<td>$920,000</td>
<td>5/26/2021</td>
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<tr>
<td></td>
<td>Hire 4 additional Neighborhood Change Agents and 4 additional Peacekeepers</td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>4/12/2021</td>
<td>Advance Peace Fresno</td>
<td>Congressional Earmark Proposal</td>
<td>USDOJ</td>
<td>$300,000</td>
<td>5/26/2021</td>
<td>Not specified</td>
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<tr>
<td></td>
<td>Additional funding to support Advance Peace Fresno's activities and fellows. Request was submitted through Congressman Costa's office</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4/15/2021</td>
<td>Communications</td>
<td>CDBG Funded Social Services</td>
<td>County of Fresno CSS</td>
<td>$127,932</td>
<td>5/26/2021</td>
<td>Not specified</td>
</tr>
<tr>
<td></td>
<td>Funds for rural hub office space in Mendota and partial personnel costs for one navigator.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3/15/2021</td>
<td>Energy Services</td>
<td>Energy Efficiency Grant Program</td>
<td>Energy Upgrade California</td>
<td>$20,000</td>
<td>3/24/2021</td>
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</tr>
<tr>
<td></td>
<td>Outreach to rural and urban Fresno County residents through direct and indirect methods about energy efficiency benefits and best practices.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/11/2020</td>
<td>Food Services</td>
<td>Smart &amp; Final Foundation Donations</td>
<td>Smart &amp; Final Foundation</td>
<td>$1,000</td>
<td>12/16/2021</td>
<td>Not specified</td>
</tr>
<tr>
<td></td>
<td>Kickoff event for rural food express bus.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3/10/2021</td>
<td>Foster Grandparents</td>
<td>FY 2021 AmeriCorps State and National Grants</td>
<td>Corporation for National and Community Service</td>
<td>$386,408</td>
<td>3/24/2021</td>
<td>Jun-21</td>
</tr>
<tr>
<td></td>
<td>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.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/21/2020</td>
<td>Head Start 0 to 5</td>
<td>Early Head Start Expansion and EHS-Child Care Partnership Grant</td>
<td>Department of Health and Human Services, Office of Head Start</td>
<td>$944,092</td>
<td>9/30/2020</td>
<td>Prior to 3/4/2021</td>
</tr>
<tr>
<td></td>
<td>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)</td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>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.</td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Submitted</td>
<td>Program</td>
<td>Name</td>
<td>Funder</td>
<td>Amount Requested</td>
<td>Board Report Date</td>
<td>Expected Date of Notice</td>
</tr>
<tr>
<td>-----------</td>
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<td>----------------------------------------------------------------------</td>
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</tr>
<tr>
<td>3/12/2021</td>
<td>Planning and Evaluation</td>
<td>Prop 68 Statewide Parks Program</td>
<td>California Dept of Parks and Recreation</td>
<td>$8,500,000</td>
<td>2/24/2021</td>
<td>Aug-21</td>
</tr>
<tr>
<td>4/12/2021</td>
<td>Sanctuary and Support Services</td>
<td>Rise Up</td>
<td>Public Health Institute</td>
<td>$40,000</td>
<td>4/16/2021</td>
<td>End of April 2021</td>
</tr>
<tr>
<td>4/15/2021</td>
<td>Sanctuary and Support Services</td>
<td>Fresno Rotary Grants</td>
<td>Fresno Rotary</td>
<td>$15,000</td>
<td>5/26/2021</td>
<td>Aug-21</td>
</tr>
<tr>
<td>5/4/2021</td>
<td>Sanctuary and Support Services</td>
<td>Mentoring Services</td>
<td>Dept of Justice JDP</td>
<td>$625,000</td>
<td>5/26/2021</td>
<td>Not specified</td>
</tr>
<tr>
<td>5/5/2021</td>
<td>Sanctuary and Support Services</td>
<td>Services for Victims of Human Trafficking</td>
<td>Dept of Justice OFC</td>
<td>$800,000</td>
<td>5/26/2021</td>
<td>Not specified</td>
</tr>
<tr>
<td>5/14/2021</td>
<td>Sanctuary and Support Services</td>
<td>Stimulant Use Prevention and Treatment in Communities of Color</td>
<td>The Center at Sierra Health Foundation</td>
<td>$100,000</td>
<td>5/26/2021</td>
<td>Jul-21</td>
</tr>
<tr>
<td>10/7/2020</td>
<td>Street Saints</td>
<td>Homework Center Proposal</td>
<td>Bank of America</td>
<td>$60,000</td>
<td>10/13/2020</td>
<td>Not specified</td>
</tr>
<tr>
<td>10/7/2020</td>
<td>Street Saints</td>
<td>Homework Center Proposal</td>
<td>The Artist Tree</td>
<td>$60,000</td>
<td>10/13/2020</td>
<td>Not specified</td>
</tr>
<tr>
<td>11/13/2020</td>
<td>Street Saints</td>
<td>Youth Services</td>
<td>City of Fresno</td>
<td>$661,030</td>
<td>12/16/2020</td>
<td>After 12/9/20</td>
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<tr>
<td>3/19/2021</td>
<td>Street Saints</td>
<td>Contract</td>
<td>FUSD Parent University</td>
<td>$30,000</td>
<td>4/16/2021</td>
<td>Not specified</td>
</tr>
<tr>
<td>3/24/2021</td>
<td>Transit Systems</td>
<td>FTA Section 5310 Elderly &amp; Disabled Specialized Transit</td>
<td>Fresno COG</td>
<td>$533,238</td>
<td>4/16/2021</td>
<td>April/May 2021</td>
</tr>
<tr>
<td>4/13/2021</td>
<td>Transit Systems</td>
<td>Fresno Rural &amp; Urban Social Service Transportation</td>
<td>Fresno County Rural Transit Agency</td>
<td>$1,643,000</td>
<td>4/16/2021</td>
<td>Prior to 7/1/2021</td>
</tr>
</tbody>
</table>

**PENDING GRANTS**

- **Prepared July 13, 2020**: Parent University Partnership with Faith in the Valley and Fresno Barrios Unidos to provide paid internships, park clean up and afterschool programming.
- **Prepared October 7, 2020**: Establish an afterschool tutoring program at the Hinton Center for up to 90 kids/day, five days/week. (Competitive - new)
- **Prepared October 7, 2020**: Establish an afterschool tutoring program at the Hinton Center for up to 90 kids/day, five days/week. (Competitive - new)
- **Prepared November 13, 2020**: Partnership with Faith in the Valley and Fresno Barrios Unidos to provide paid internships, park clean up and afterschool programming.
- **Prepared March 19, 2021**: Conduct home visits, support "Voices" meetings, Recruit/lead Parent University cohorts, and connect families with Fresno EOC wraparound services.
- **Prepared March 24, 2021**: For the purchase of six (6) passenger vehicles with ADA equipment to replace vehicles purchased between 2007-2008
- **Prepared April 13, 2021**: Draft Operations & Program Budget for the 2021/2022 fiscal year.
Background

The information presented in the Access Plus Capital Fund Report is intended to keep the Board appraised of the loan and grant activity for Fresno EOC.
<table>
<thead>
<tr>
<th>Fund Program: Fund Program Name</th>
<th>Company: Account Name</th>
<th>Funding Source: Funding Source Name</th>
<th>Requested $</th>
<th>Fund Status</th>
<th>Due Date</th>
<th>Approved $</th>
<th>Award Start Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bridging the Financial Justice Gap</td>
<td>National Association for Latino Community Asset Builders</td>
<td>NALCAB</td>
<td>$70,000</td>
<td>Signed</td>
<td>1/21/2021</td>
<td>$60,000</td>
<td>2/1/2021</td>
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<tr>
<td>Bridging the Financial Justice Gap</td>
<td>US Bank</td>
<td>US Bank- Microbusiness Accelerator Fund</td>
<td>$1,750,000</td>
<td>Submitted</td>
<td>2/12/2021</td>
<td>$1,500,000</td>
<td>5/1/2021</td>
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<tr>
<td>2020 COVID 19 Program</td>
<td>Wells Fargo</td>
<td>Wells Fargo Open for Business</td>
<td>$1,500,000</td>
<td>Awarded</td>
<td>3/12/2021</td>
<td>$1,500,000</td>
<td>4/30/2021</td>
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<tr>
<td>2020 COVID 19 Program</td>
<td>Wells Fargo</td>
<td>Wells Fargo Open for Business</td>
<td>$1,500,000</td>
<td>Awarded</td>
<td>3/12/2021</td>
<td>$1,500,000</td>
<td>4/30/2021</td>
</tr>
<tr>
<td>2020 COVID 19 Program</td>
<td>US Bank</td>
<td>US Bank- Microbusiness Accelerator Fund</td>
<td>$1,750,000</td>
<td>Submitted</td>
<td>2/12/2021</td>
<td>$1,500,000</td>
<td>5/1/2021</td>
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<tr>
<td>2020 COVID 19 Program</td>
<td>Wells Fargo</td>
<td>Wells Fargo Open for Business</td>
<td>$1,500,000</td>
<td>Awarded</td>
<td>3/12/2021</td>
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<td>4/30/2021</td>
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<td>Loan Funds 2021</td>
<td>CDFI Fund</td>
<td>CDFI Rapid Response Program</td>
<td>$5,000,000</td>
<td>Submitted</td>
<td>3/31/2021</td>
<td>$1,000,000</td>
<td>4/30/2021</td>
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<tr>
<td>Bridging the Financial Justice Gap</td>
<td>City of Bakersfield</td>
<td>Bakersfield ReSTART- CDBG CARES Fund</td>
<td>$3,170,000</td>
<td>Signed</td>
<td>3/17/2021</td>
<td>$3,211,563</td>
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<td>Small Business Technical Assistance</td>
<td>BBVA Compass Bank</td>
<td>2021 BBVA Foundation Grant</td>
<td>$20,500</td>
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<td>5/14/2021</td>
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<td>7/1/2021</td>
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<tr>
<td>SBA</td>
<td>PRIME Grant Contract</td>
<td>PRIME Grant Contract</td>
<td>$250,000</td>
<td>Open Offer</td>
<td>5/20/2021</td>
<td>$2,000,000</td>
<td>9/30/2021</td>
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<tr>
<td>Google/OFN</td>
<td>Grow with Google Grant</td>
<td>Grow with Google Grant</td>
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<td>$2,000,000</td>
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<tr>
<td>Google/OFN</td>
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<td>Grow with Google Grant</td>
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<td>$125,000</td>
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<td>Dept of Financial Protection and Innovation</td>
<td>CalMoney$mart</td>
<td>CalMoney$mart</td>
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<td>Open Offer</td>
<td>5/31/2021</td>
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<td>$6,896,563</td>
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