

Delegate Agency Name:			P.O. #:	
Main Office Address/Zip Code:				
Program Type: Head Start or Early Head Start				
Check appropriate agency type(s): Community Action Agency(CAA) Private/Public Non-Profit (i.e. church) School System (Public School) Government Agency (Non-CAA) Private/Public For Profit Charter School System				
Program Staff	Name of Program Staff	Contact Number	Email Address	
Executive Director		()		
HS/EHS Program Director		()		
Fiscal Officer		()		
Policy Committee Chairperson		()		
Board Chairperson		()		
Approval Signatures for the FY 2017 Head Start/Early Head Start Scope of Services				
Delegate Agency Executive/Program Director				
DFSSDate				



1. Check your program options: HS EHS EHS_CCP					
2. Check your program models: CB HB FCCH CB/FD CB/HD EHS_CCP					
3. What are the service days for each of these program models:CBHBFCCHCB/FDEHS_CCP					
4. What is the beginning date for this program year and the end date for this program year for each of these program models: Full Year:/ to/					
non-service days? List them here beginning with December 1, 2016 through November 30, 2017:					
1. All current city and state licenses will be uploaded to COPA eDocs by November 30, 2016.					
res No It no, explain why not:					
2. All city and state licenses are current: Yes No; if no, list or attach facilities with licensing issues state or city.					
3. There are city or state licenses expiring within 30 days of 11/19/2016: Yes No □;					
If yes, list or attach which facilities/FCCH licenses are expiring.					
4. Has a renewal city or state license been applied for expiring licenses: Yes No					
3. What are the service days for each of these program models:CBHBFCCHCB/FDCB/HDEHS_CCP 4. What is the beginning date for this program year and the end date for this program year for each of these program models: Full Year: / / to // Ten Month: / / to // 5. HOW MANY days will the program be closed for pre-service days, weekday holidays and other non-service days? List them here beginning with December 1, 2016 through November 30, 2017: December 2016:					



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rganizational Structure			
1. Attach a copy of the current organizational chart.			
2. Attached a copy of the board membership list. The list identifies the members with following areas of expertise:			
☐ expertise in early childhood development & education Yes☐ No☐			
☐ expertise in financial accounting & fiscal management Yes☐ No☐			
a licenses attorney family with matters that come before a governing body			
Yes No			
☐ A former or current Head Start parent Yes☐ No☐			
☐ Board membership includes more than these four members and areas of expertise			
Yes No If you answer no to any of these statements, explain why:			
3. Attached a copy of the current policy committee membership list.			
<u>Monitoring</u>			
 How will the agency monitor the program expenditures and ensure that appropriate fiscal controls/records are in place? 			



Del	gate Agency Name: P.O. #:		
<u>Fiscal</u>	<u>Safeguards</u>		
1.	How does the agency ensure appropriate fiscal controls are in place to prevent fraud or misappropriation of funds?		
Staff/	Parent Development		
-	All Head Start/Early Head Start staff are listed in COPA HR: Yes No		
	If no, explain why:		
2.	All HS/EHS Staff paid from these grants have a professional development plan in place:		
	Yes□ No□; If no, explain why not:		
3.	There is a projected parent activity calendar/plan developed for fiscal year 2017:		
	Yes No No; If no, explain why:		
	If yes, attached a copy.		
4.	The parent activity calendar/plan includes required trained sessions for policy committee members and parent committee members: Yes No		
	If no, explain why:		
5.	The parent activity calendar/plan includes training topics for parents that include but are not limited to areas of nutrition, pedestrian training, parent education, early childhood development, health & safety, goal setting, career/academic development. Yes No		
	If no, explain why:		



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POLICY COMMITT	EE APPROVAL PAGE
☐ Head Start	□Early Head Start
This is to certify that we, the undersigned Policy Corapproved the agency's FY 2017 Head Start and/or E subsequent approval date was///	
A quorum for this pol	icy committee is:
Policy Committee Members Name (Print)	Policy Committee Member's Signature
	1



Delegate Agency Nam	e: P.O. #:			
Contact Information of the person who completed the Scope of Services Information				
Name/Title				
Address/Zip Code				
Contact Number	()			
Email Address				
Contact Information of the person who completed the Budgetary Information				
Name/Title				
Address/Zip Code				
Contact Number	()			
Email Address				
Contact Information	of the person who completed and submitted the Contractual and			
Signatory Items for the	ne agreement			
Name/Title				
Address/Zip Code				
Contact Number	()			
Email Address				

End of Document 11/07/2016