

Networking Session Report Form

Networking Component: Fiscal

Date: 9/8/11

Program Facilitation: USD Head Start – Chris Girard

Other Facilitators: _____

Attendees and the programs they represent:

Name	Program	Email
Brenda Sangster	SCCD	sccdinc@cme.coop
Kimberly McCoy	ICAP	kmccoy@interlakescap.com
Karla Baus	OCDC	Karla.Baus@oahechild.com
Chris Girard	USD	cgirard@usd.edu
Joe Bush	OLC Head Start	jbush@olc.edu

Topic - **PIR**

Major discussion points -

- 2 programs use childplus to run RIP, 2 use PROMISE, 1 use their own system
- Felt the questions were clarified better
- 2011-2012 PIR Report posted on website for review

Topic - **Non-Federal Share**

Major discussion points –

- Generating in-kind is difficult when contracting with schools and teacher isn't your employee
- Most programs parent rate is around \$13/hour
- If new performance standards disallow the use of parent time at home, programs will be in trouble.
- Discussed when parent time can be counted

Topic - **HS Federal Reviews**

Major discussion points - _

- Most recent findings were facility and/or playground focused

- Cannot state in hire letter offer pending GB/PC approval or pending clear background check
- Administrative costs/indirect cost issues with university grantees
- Couple programs redo child abuse/neglect checks every five years on all employees
- One program has all employees sign a statement of declaration no criminal arrests/charges each year.

Topic - **PIR Issues**

Major discussion points –

- Three programs had significant turnover this summer
- One program has constant turnover
- Not a lot of qualified applicants
- Couple of programs do not use subs, management staff cover teacher/aide absences
- Discussed leave accruals and funding the payout of accruals

Topic - **Vehicle Replacement**

Major discussion points –

- Use excess funds at end of the year or build into budget replacement cost