



Ongoing Monitoring Summary Form

Date: _____ Monitoring Period: _____

What Was Monitored?	Who Monitored?	Data Sources	Areas of Strength	Areas of Concern <i>(Including fiscal implications)</i>	Course Corrections	*Check to Refer to Self-Assessment	**Check if Goal Indicator
<u>Program Governance.</u> <u>45 CFR §1301</u>							
<u>Eligibility, Recruitment, Selection, Enrollment, and Attendance.</u> <u>45 CFR §1302—Subpart A</u>							
<u>Program Structure.</u> <u>45 CFR §1302—Subpart B</u>							
<u>Education and Child Development Program Services.</u> <u>45 CFR §1302—Subpart C</u>							
<u>Health Program Services.</u> <u>45 CFR §1302—Subpart D</u>							
<u>Family and Community Engagement Program Services.</u> <u>45 CFR §1302—Subpart E</u>							

<u>Additional Services for Children and Disabilities.</u> 45 CFR §1302—Subpart F							
<u>Transition Services.</u> 45 CFR §1302—Subpart G							
<u>Services to Enrolled Pregnant Women.</u> 45 CFR §1302—Subpart H							
<u>Human Resources Management.</u> 45 CFR §1302—Subpart I							
<u>Program Management and Quality Improvement.</u> 45 CFR §1302—Subpart J							
<u>Financial and Administrative Requirements.</u> 45 CFR §1303							
Other							

*Summary Notes to Refer to Self-Assessment

**Summary Notes if Goal or Objective Is Impacted

