

FAIRFAX COUNTY HEAD START POLICY COUNCIL MEETING AGENDA

Virtual via MS Teams Conference ID: 343114252#
Or Phone: 571-429-5982
December 17, 2020

2020 Policy Council Executive Officers

*Heather Thomas
Chairperson*

*Romana Akbar
Vice Chairperson*

*David Aratuo
Secretary*

*Fatiha Abderraziq
Treasurer*

*Abdisalem Aden
Parliamentarian*

OFC Head Start Admin Office Contacts

*Jennifer Branch
Division Director*



Call to Order (6:00 p.m.)

Heather Thomas, Chairperson

Business Meeting

- Roll Call and Introductions
- Approval of Minutes from November meeting

Treasurer's Report

Maryom Fox, Fiscal Officer

- PY 2020-21 Policy Council Budget
- November Policy Council Budget Reports

Fiscal Reports

Maryom Fox, Fiscal Officer

- November Head Start At-a-Glance for Head Start
Early Head Start Birth to Five and Early Head Start
Child Care Partnership & Expansion

Personnel Approvals

Heather Thomas, Chair &
David Aratuo, Secretary

Administrative Updates

Jennifer Branch, Director

- Winter 2020 Program/COVID-19 Updates
- Monthly Reports – November 2020
 - Enrollment Statistics
 - Average Daily Attendance Report
 - USDA Food Reimbursement Report

Adjourn

Next Meeting, January 28, 2021



Mission Statement

To ensure that all Head Start/Early Head Start children ages 0-5 and pregnant women have access to quality child care, family services and early childhood programming.

FAIRFAX COUNTY HEAD START

AGENDA DE LA REUNIÓN DEL CONCEJO DE POLÍTICAS

Conference ID: 343114252# Via Virtual MS Teams
ó por Teléfono: 571-429-5982
17 de diciembre, 2020

2020 Consejo de Política Oficiales Ejecutivos

*Heather Thomas
Presidenta*

*Romana Akbar
Vice-Presidenta*

*David Aratuo
Secretaria*

*Fatiha Abderraziq
Tesorera*

*Abdisalem Aden
Parlamentario*

OFC Head Start Oficina de Administración

*Jennifer Branch
Director de División*

Llamada al Orden (6:00 p.m.)

Heather Thomas, Presidenta

Reunión

- Pasar Lista e Introducciones
- Aprobación de la Minuta de noviembre

Reporte del Tesorero

Maryom Fox, Oficial Fiscal

- Reportes del presupuesto del Concejo de Políticas de noviembre

Reportes Fiscales

Maryom Fox, Oficial Fiscal

- Vistazo de Head Start en noviembre Early Head Start Head Start y el Programa desde el Nacimiento hasta los Cinco años y Asociación y Expansión de Early Head Start

Aprobacion de Personal

Heather Thomas, Presidenta & David Aratuo, Secretario

Actualizaciones Administrativas

Jennifer Branch, Directora

- Actualizaciones del Programa en invierno 2020
- Reportes Mensuales – noviembre 2020
 - Estadística de Registros
 - Reporte Promedio de Asistencia Diaria
 - Reporte de Reembolso de Alimentos de USDA

Conclusión de la Reunión

Próxima reunión, 28 de enero de 2021



Mission Statement

To ensure that all Head Start/Early Head Start children ages 0-5 and pregnant women have access to quality child care, family services and early childhood programming.



Policy Council Meeting

MINUTES

DATE: 11/19/20

TIME: 6:00 - 7:00 P.M.

LOCATION: FAIRFAX COUNTY HEAD
START – ONLINE TEAMS MEETING
MEETING ID 343 114 252

MEETING CALLED BY	Heather Thomas, Chairperson at 6:20 pm.
TYPE OF MEETING	Business Meeting
FACILITATOR	Fairfax County Office for Children Head Start
NOTE TAKER	Julie Chang, staff Business Analyst
TIMEKEEPER	Abdisalam Aden (Parliamentarian)
ATTENDEES	<p>All programs represented FCPS: Sheku Bangura, Fatiha Abderraziq, Tanya Blackburn, Rayan Abdelgader, Griscelda Blanco GMV/FCC: Heather Thomas, David Aratuo, Tracita Douglas, Keisha Scott Higher Horizons: Abdisalam Aden, Romana Akbar, Omar Mohamed Community Representative: Meg Marcus Staff: OFC: Jennifer Branch, Karle Finley, Maryom Fox, Julie Chang; Hi Ho: Mary Ann Cornish FCPS: Grace Winslow</p>

Agenda topics

ROLL CALL, INTRODUCTIONS

ROMANA AKBAR

DISCUSSION	<p>Introductions: Policy Council members, staff and guests introduced themselves stating which program they represented. Chairperson had a personal emergency and would be joining the meeting late, therefore the Vice Chair presided over the first part of the meeting.</p> <p>Emergency ordinance approval to move that each member’s voice may be adequately heard by each other member of the Policy Council. Romana read through a detailed script required to hold a meeting electronically. In order to conduct this meeting wholly electronically and to effectuate the emergency procedures authorized by FOIA, Policy Council needed to make certain findings and determinations for the record.</p>
CONCLUSIONS	<p>Audibility of Members’ Voices: First motion made by Romana, seconded by Heather. All approved. Motion carries.</p> <p>Need for an Electronic Meeting: Nature of the emergency is the Pandemic which makes it unsafe for the members to attend a physical meeting. Romana made a motion, Heather second. Approved unanimously.</p>

APPROVAL OF NEW MEMBERS

ROMANA AKBAR

DISCUSSION	<p>FCPS has sent several new representatives to Policy Council. They introduced themselves. Griscelda Blanco – parent at Riverside Elem. Student at NOVA, ECD Tanya Blackburn – parent at FCPS, Reston. Chair of PPC for FCPS HS. Rayan Abdelgader – parent at Woodley Hill. PPC secretary.</p>
CONCLUSIONS	<p>Approval of New Members: First motion made by Tracita, seconded by Heather. All approved, motion carries. Griscelda Blanco, Tanya Blackburn, Rayan Abdelgader are now official members of the Fairfax County Head Start Policy Council.</p>

MINUTES APPROVAL

ROMANA AKBAR

DISCUSSION	<p>Approval of Meeting Minutes: Romana asked the council to review the minutes from the October meeting.</p>
CONCLUSIONS	<p>➤ October 2020 Meeting minutes approval A motion to approve with edits was made by Abdisalem, second motion by Keisha. Unopposed, motion carried unanimously.</p>

TREASURER’S REPORT

MARYOM FOX

DISCUSSION	<p>Treasurer’s Reports: Funds have been received and deposited. Maryom presented the Policy Council treasurer’s report and cash activity reports</p>
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CONCLUSIONS	➤ October 2020 Treasurer’s reports accepted and filed as presented.
FISCAL REPORT MARYOM FOX	
DISCUSSION	Program Fiscal Reports: Maryom reviewed the HS/EHS and EHS-CC Partnership Expansion reports for October, 2020.
CONCLUSIONS	➤ HS/EHS and EHS-CC Partnership and Expansion grant fiscal reports accepted and filed as presented.
PERSONNEL APPROVAL DAVID ARATUO	
	<u>David Aratuo presented a candidate for Child Care Specialist II</u> This person would serve as the Health Manager at Greater Mt. Vernon Community Head Start and Early Head Start and is on the GMV Management Team. Karina Vargas is being brought forth as the selected candidate for this position to the Policy Council for approval. She has a bachelor’s degree in Psychology and was previously a clinic aide in Arlington County.
CONCLUSIONS	➤ Approval of Karina Vargas for hire. Sheku made the first motion, Tracita second motion. All approved, motion carries.
DIRECTORS REPORT JENNIFER BRANCH	
DISCUSSION	<p><u>Administrative Updates</u></p> <ul style="list-style-type: none"> • Jennifer reviewed the Fall 2020 Program progress and COVID-19 updates. <ul style="list-style-type: none"> — Programs all providing either virtual, on site or hybrid services. Families are provided extra resources and materials for children’s learning activities. — Jennifer will share with Board of Supervisors, they are interested in how we are doing with enrollment. She will share that Office of Head Start is being flexible during this time. • Focus Area 1 Federal Review will be conducted. Will want to meet with policy council members so they will have a separate meeting to providing training to prepare for the review as well as budget training. • Board of Supervisors – our new liaison is Supervisor Dalia Palchik. She will be attending a meeting in the early Spring. <p><u>Monthly Reports – July/August 2020</u></p> <ul style="list-style-type: none"> • Enrollment Statistics – Enrollment is down across all of our programs. It is currently challenging to enroll families because of the current pandemic situation. Some families need 5 day a week services; some fear in-person services. • Heather commented: Fairfax County Head Start does an amazing job of keeping slots filled but the impact of COVID is why we are currently down. The program always wants to serve more because there are many benefits to the program. <p>Because of the holiday, we will have our December meeting on the 17th. Karle’s last day with Fairfax County was Nov 10, as she has retired after 31 years of service to the county. She will continue to volunteer!</p> <p>Chris Leonard, Director of NCS is transitioning to Deputy County Exec of HHS. Heather thanked Romana for presiding over the meeting today, she did a wonderful job!</p> <p>Policy council budget training information will be provided soon. Officers are expected to attend, all members are invited.</p>
CONCLUSIONS	<ul style="list-style-type: none"> ➤ Enrollment/Attendance Reports for October 2020 accepted and filed as presented. ➤ Adjournment: Motion to adjourn made by Heather, and seconded by David. All in favor.
Motion to adjourn made by Heather and David. All in favor.	
Adjournment: Meeting adjourned at 7:14 p.m.	
Next meeting: December 17, 2020	

Head Start Policy Council
Annual Budget Report
Month Ending November 2020

BUDGET ITEM	2020-2021 PROPOSED BUDGET	July	August	Sept.	Oct	Nov	Dec	Jan	Feb	Mar	April	May	June	Expenses YTD	Balance	% Bud. Spent YTD
Child Care	2,000.00	-	-	-	-	-								-	2,000.00	0.0%
Meeting Stipends	1,800.00	105.00	-	120.00	120.00	165.00								510.00	1,290.00	28.3%
Conferences/Training/Activities	6,670.00	-	-	-	-	-								-	6,670.00	0.0%
Refreshments	2,500.00	-	-	-	-	-								-	2,500.00	0.0%
Stipend Fund - Interview/Other	1,350.00	60.00	-	90.00	75.00	75.00								300.00	1,050.00	22.2%
Voided Charges	-	-	-	-	-	-								-	-	0.0%
Checking Account Services	360.00	21.11	19.84	20.98	20.71	20.13								102.77	257.23	28.5%
Total	14,680.00	186.11	19.84	230.98	\$ 215.71	260.13								912.77	13,767.23	6.2%

Reconciled Beginning Cash Balance as of **June 30, 2020** \$ **13,624.83**
 Appropriation from Cash Reserves -
 11/2020 Dep transfer to PC account 4,655.17
 Ending Cash Balance \$ **17,367.23**

Head Start Policy Council
Annual Budget Report
Month Ending November 2020

Check Date	Check Number	Payee	AMOUNT	Budget Category
11/19/20	6120	Heather Thomas	15.00	Meeting Stipend
11/19/20	6121	Romana Akbar	15.00	Meeting Stipend
11/19/20	6122	Abdisalem Aden	15.00	Meeting Stipend
11/19/20	6123	Fatiha Abderraziq	15.00	Meeting Stipend
11/19/20	6124	David Aratuo	15.00	Meeting Stipend
11/19/20	6125	Tracita Douglas	15.00	Meeting Stipend
11/19/20	6126	Keisha Scott	15.00	Meeting Stipend
11/19/20	6127	Sheku Bangura	15.00	Meeting Stipend
11/19/20	6128	Griscelda Blanco	15.00	Meeting Stipend
11/19/20	6129	Tanya Blackburn	15.00	Meeting Stipend
11/19/20	6130	Rayan Abdelgader	15.00	Meeting Stipend
11/19/20	6131	David Aratuo	30.00	Stipend Fund - Interview/Other
11/19/20	6132	Rima Alshawkani	30.00	Stipend Fund - Interview/Other
11/30/20	6133	Heather Thomas	15.00	Stipend Fund - Interview/Other

Bank Service Charge	20.13	Checking Account Services
Total	<u>\$ 260.13</u>	

Budget Totals

Child Care	
Meeting Stipend	165.00
Conferences/Training/Activities	
Refreshments	
Voided Charges	-
Stipend Fund - Interview/Other	75.00
Checking Account Services	20.13
Total	<u>\$ 260.13</u>

CHECKBOOK ACTIVITY

Cash Balance at Beginning of Month	13,847.19
Add: Total Receipts For Month (including bank interest)	4,655.17
	-
Subtract: Total Checks and Other Expenses (including bank fees)	(195.00)
	(20.13)
	-
Cash Balance at End of Month	18,287.23

total of checks this month
bank service charge
check order

BANK ACTIVITY

Ending Balance from Bank Statement	18,287.23
Add: Outstanding Deposits (include date of deposit)	

total of outstanding deposits

Subtract: Outstanding Checks (include date and check number)

Date of Check	Check No.	Amount	Payee	Exp. Date
11/21/13	4971	15.00	Julie Williams	03/21/14
11/21/13	4972	15.00	Pilar Hendulls	03/21/14
04/24/14	5072	15.00	Patricia Salinas	08/22/14
12/18/14	5209	15.00	Estella Vasquez	04/17/15
04/24/15	5247	15.00	Hisham Hassan	08/22/15
06/11/15	5279	15.00	Yasmin Benavides	10/09/15
06/11/15	5283	30.00	Cristabel Martinez	10/09/15
06/11/15	5284	15.00	Thoraia Hussein	10/09/15
07/23/15	5295	15.00	Thoraia Hussein	11/20/15
10/22/15	5324	15.00	Cristabel Martinez	02/19/16
04/28/16	5419	15.00	Grace Asiedo	08/26/16
09/22/16	5484	15.00	Abebech Negero	01/20/17
04/27/17	5603	15.00	Robin McMillan	08/25/17
11/29/18	5856	15.00	Jacquelin Marquez	03/29/19
12/12/18	5866	-	Michelle Bowser-Voided check	04/11/19
11/13/18	5844	(20.00)	Bank error, paid \$60 to Rochelle Steele. Check written for \$40.	03/13/19
02/28/19	5889	15.00	Crystal Tillman	06/28/19
03/21/19	5900	30.00	Heather Thomas	07/19/19
07/25/19	5949	15.00	Heather Thomas	11/22/19
11/21/19	6007	15.00	Anthea Guzman	03/20/20
11/21/19	6011	15.00	Mekonnon Simore	03/20/20
01/23/20	6025	15.00	Abdisalem Aden	05/22/20
01/23/20	6028	15.00	David Aratuo	05/22/20
02/27/20	6038	40.00	Glenda Solorzana	06/26/20
02/27/20	6043	15.00	Britney Hancock	06/26/20
02/27/20	6045	15.00	Keisha Scott	06/26/20
02/27/20	6052	15.00	David Aratuo	06/26/20
02/27/20	6054	15.00	Keisha Scott	06/26/20
02/27/20	6056	30.00	David Aratuo	06/26/20
03/19/20	6058	15.00	David Aratuo	07/17/20
03/19/20	6062	15.00	Keisha Scott	07/17/20
04/30/20	6077	15.00	David Aratuo	08/28/20
04/30/20	6078	15.00	Anthea Guzman	08/28/20
05/28/20	6084	15.00	Keisha Scott	09/25/20
05/28/20	6090	15.00	David Aratuo	09/25/20
07/30/20	6093	15.00	Sheku Bangura	11/27/20
07/30/20	6094	15.00	David Aratuo	11/27/20
09/17/20	6103	15.00	David Aratuo	01/15/21
09/17/20	6105	15.00	Romana Akbar	01/15/21
09/17/20	6106	15.00	Sheku Bangura	01/15/21
10/22/20	6109	15.00	David Aratuo	02/19/21
10/22/20	6115	15.00	Keisha Scott	02/19/21
10/22/20	6117	30.00	David Aratuo	02/19/21
11/19/20	6120	15.00	Heather Thomas	03/19/21
11/19/20	6121	15.00	Romana Akbar	03/19/21
11/19/20	6122	15.00	Abdisalem Aden	03/19/21
11/19/20	6123	15.00	Fatiha Abderraziq	03/19/21
11/19/20	6124	15.00	David Aratuo	03/19/21
11/19/20	6125	15.00	Tracita Douglas	03/19/21
11/19/20	6126	15.00	Keisha Scott	03/19/21
11/19/20	6127	15.00	Sheku Bangura	03/19/21
11/19/20	6128	15.00	Gniscelda Blanco	03/19/21
11/19/20	6129	15.00	Tanya Blackburn	03/19/21
11/19/20	6130	15.00	Rayan Abdelgader	03/19/21
11/19/20	6131	30.00	David Aratuo	03/19/21
11/19/20	6132	30.00	Rima Alshawkani	03/19/21
11/30/20	6133	15.00	Heather Thomas	03/30/21

total of outstanding checks

(920.00)
= 17,367.23

Ending Reconciled Balance (should match check register)

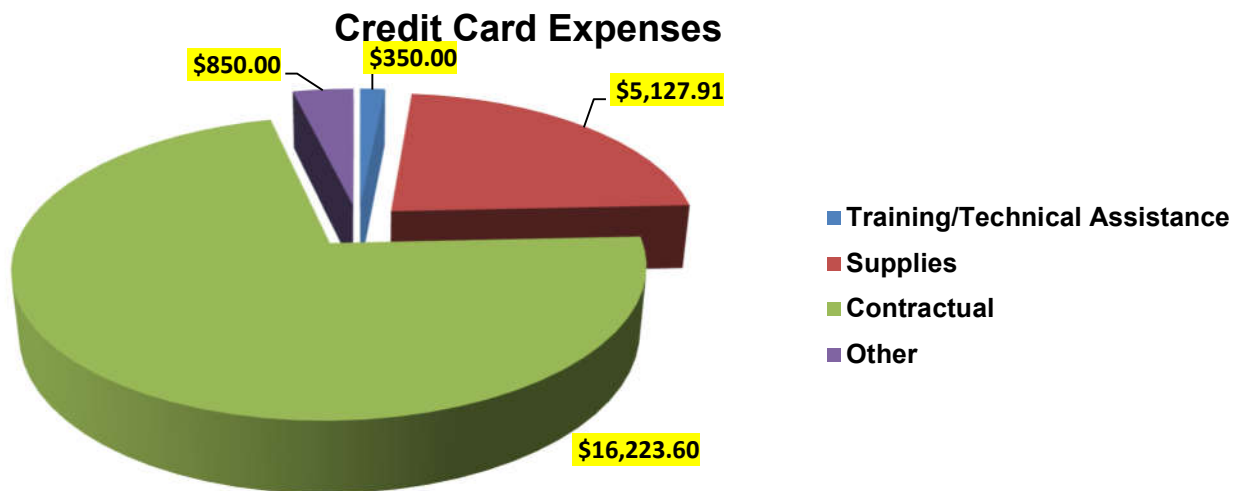


Head Start At-a-Glance

FAIRFAX COUNTY HEAD START AND EARLY HEAD START PROGRAMS Items Requiring Governance Review and Approval PPC FISCAL Action Items

REQUIRED FISCAL REPORTING YTD Expenditure Report as of **November 30, 2020**

Credit Card Expense Summary (Activity for **November 2020**) - **\$22,551.51**



Grant Performance Summary

Description	#	Head Start (HS)	Early Head Start (EHS)	Early Head Start Child Care Partnership and Expansion (EHS-CCP)	USDA - Child Care Food Program	Total
Budget	1	\$ 5,364,257.00	\$ 4,215,530.00	\$ 943,361.00	\$ 174,269.00	\$ 10,697,417.00
YTD Actual	2	\$ 1,427,619.57	\$ 1,237,204.70	\$ 344,542.96	\$ 4,626.84	\$ 3,013,994.07
Encumbrances	3	\$ 754,309.93	\$ 487,986.12	\$ 33,492.00	\$ -	\$ 1,275,788.05
Budget Remaining	4	\$ 3,182,327.50	\$ 2,490,339.18	\$ 565,326.04	\$ 169,642.16	\$ 6,407,634.88
Percent Spent YTD	5	26.61%	29.35%	36.52%	2.65%	28.17%

NON-FEDERAL SHARE MATCH (NFS)					
Description	#	Head Start (HS)	Early Head Start (EHS)	Early Head Start Child Care Partnership and Expansion (EHS-CCP)	Total
NFS Match Required Amount	6	\$ 1,245,714.00	\$ 1,004,669.00	\$ 223,538.00	\$ 2,473,921.00
YTD Actual	7	\$ 291,040.26	\$ 289,476.56	\$ 135,452.01	\$ 715,968.83
(Over)/ Under Required Amount	8	\$ 954,673.74	\$ 715,192.44	\$ 88,085.99	\$ 1,757,952.17

NOTES:

A – Program Year – FY21: July 1, 2020 through June 30, 2021

B – # of children = 658 HS & EHS + 56 EHS CCP → 714 Total Federally Funded Enrollment

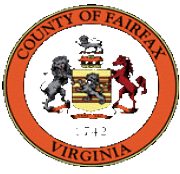
C – Expenditures exclude advance payments to Higher Horizons Day Care Center.

D – All programs participate in the USDA Child and Adult Care Food Program. However, only the food costs for Greater Mount Vernon are reflected in this report. Family Child Care partners and delegates have separate agreements with USDA and food costs are reimbursed and reported separately.

E – Federal Budget includes 2% Cost of Living Adjustment (COLA), Quality Improvement, and one-time Supplemental/COVID-19 funding.

F – COVID-19 One-Time Funding does not require a 20% non-federal share match.

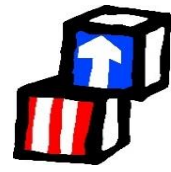
Funds Management - Update Date	Funds Center	Order	Period	Amount to be checked against payment bud	G/L Account	Commitment item name	Text	Value	Short Description	Long Description (vlookup)
11/1/2020	G797910001		4	850.00	544540	Credit Card Expense	IN *STAFF TESTIN10282020XXXXXXXXXX518903	54	O	OTHER
11/1/2020	G797910001		4	-10.95	544540	Credit Card Expense	AMAZON.COM 10282020XXXXXXXXXX518903	54	S	SUPPLIES
11/1/2020	G797910001		4	215.24	544540	Credit Card Expense	TARGET.COM * 10292020XXXXXXXXXX518903	54	S	SUPPLIES
11/1/2020	G797910001		4	71.76	544540	Credit Card Expense	TARGET.COM * 10302020XXXXXXXXXX518903	54	S	SUPPLIES
11/8/2020	G797910001		4	-119.98	544540	Credit Card Expense	AMZN MKTP US 11052020XXXXXXXXXX518903	54	S	SUPPLIES
11/8/2020	G797910001		4	29.79	544540	Credit Card Expense	AMAZON.COM*281PA11062020XXXXXXXXXX518903	54	S	SUPPLIES
11/8/2020	G797910001		4	28.79	544540	Credit Card Expense	AMAZON.COM*2889L11062020XXXXXXXXXX518903	54	S	SUPPLIES
11/8/2020	G797910001		4	29.79	544540	Credit Card Expense	AMAZON.COM*2859W11062020XXXXXXXXXX518903	54	S	SUPPLIES
11/15/2020	G797910001		4	54.75	544540	Credit Card Expense	AMAZON.COM*2812511092020XXXXXXXXXX518903	54	S	SUPPLIES
11/15/2020	G797910001		4	159.78	544540	Credit Card Expense	AMZN MKTP US*28511092020XXXXXXXXXX518903	54	S	SUPPLIES
11/15/2020	G797910001		4	552.18	544540	Credit Card Expense	AMAZON.COM*280UO11092020XXXXXXXXXX518903	54	S	SUPPLIES
11/15/2020	G797910001		4	297.29	544540	Credit Card Expense	SCHOOL HEALTH CO11102020XXXXXXXXXX497762	54	S	SUPPLIES
11/15/2020	G797910001		4	53.90	544540	Credit Card Expense	AMZN MKTP US*28511112020XXXXXXXXXX497762	54	S	SUPPLIES
11/15/2020	G797910001		4	50.98	544540	Credit Card Expense	AMAZON.COM*283VS11112020XXXXXXXXXX518903	54	S	SUPPLIES
11/15/2020	G797910001		4	109.95	544540	Credit Card Expense	AMZN MKTP US*28311122020XXXXXXXXXX497762	54	S	SUPPLIES
11/15/2020	G797910001		4	225.16	544540	Credit Card Expense	AMAZON.COM*201Y51122020XXXXXXXXXX518903	54	S	SUPPLIES
11/15/2020	G797910001		4	113.74	544540	Credit Card Expense	AMAZON.COM*205G711122020XXXXXXXXXX518903	54	S	SUPPLIES
11/15/2020	G797910001		4	322.05	544540	Credit Card Expense	AMAZON.COM*2039H1122020XXXXXXXXXX518903	54	S	SUPPLIES
11/15/2020	G797910001		4	780.05	544540	Credit Card Expense	AMAZON.COM*2034B1122020XXXXXXXXXX518903	54	S	SUPPLIES
11/15/2020	G797910001		4	4,816.50	544540	Credit Card Expense	JEFFERY'S CATERI11132020XXXXXXXXXX131428	54	C	CONTRACTUAL
11/15/2020	G797910001		4	605.00	544540	Credit Card Expense	JEFFERY'S CATERI11132020XXXXXXXXXX131428	54	C	CONTRACTUAL
11/29/2020	G797910001		4	350.00	544540	Credit Card Expense	VIRGINIA HEAD ST11232020XXXXXXXXXX518903	54	T	TRAINING/TECHNICAL ASSISTANCE
11/29/2020	G797910001		4	969.96	544540	Credit Card Expense	LAKESHORE LEARNI11232020XXXXXXXXXX518903	54	S	SUPPLIES
11/29/2020	G797910001		4	558.78	544540	Credit Card Expense	AMAZON.COM*JA6N811232020XXXXXXXXXX518903	54	S	SUPPLIES
11/29/2020	G797910001		4	263.94	544540	Credit Card Expense	AMAZON.COM*P800211232020XXXXXXXXXX518903	54	S	SUPPLIES
11/29/2020	G797910001		4	10,802.10	544540	Credit Card Expense	JEFFERY'S CATERI11252020XXXXXXXXXX131428	54	C	CONTRACTUAL
11/29/2020	G797910001		4	370.96	544540	Credit Card Expense	STAPLES DIRECT 11272020XXXXXXXXXX518903	54	S	SUPPLIES
				\$ 22,551.51						



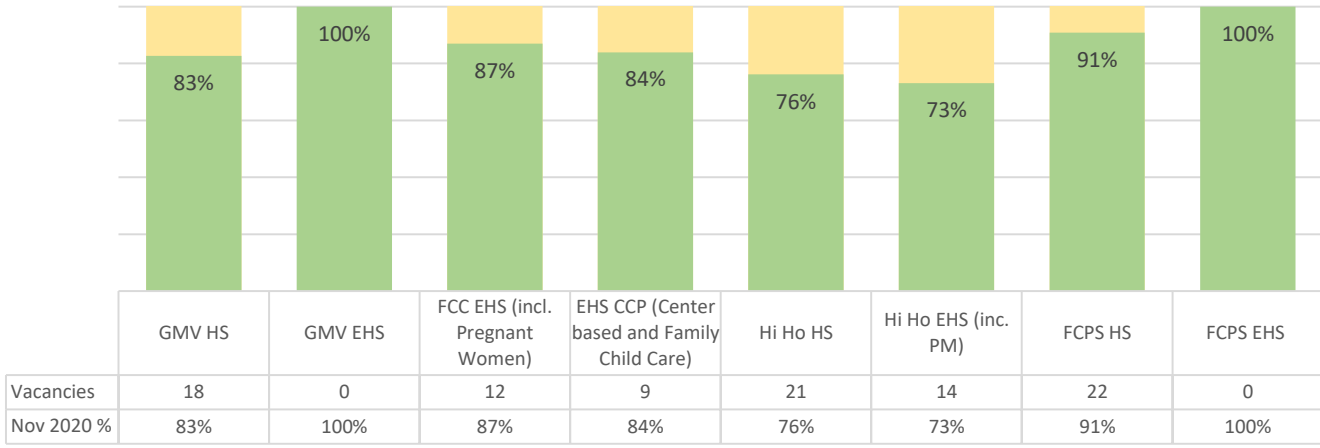
Monthly Enrollment Statistics

Month ending November 30, 2020

presented to the Policy Council

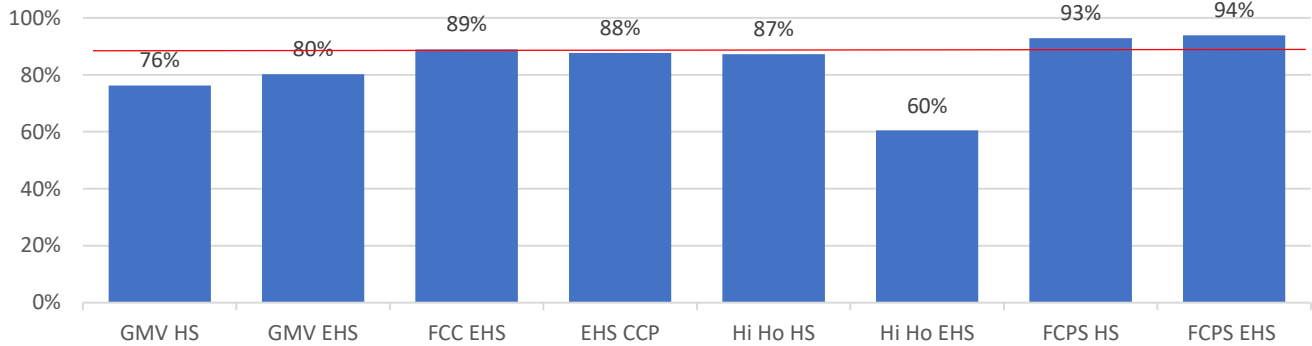


Actual Enrollment vs. Funded Enrollment
end of month report - includes vacancies of less than 30 days



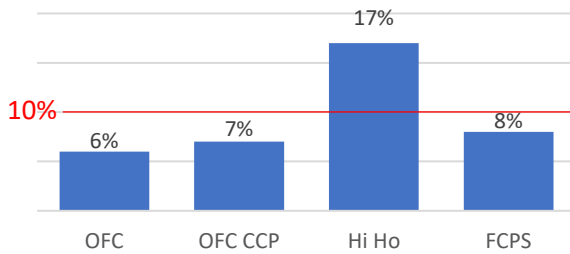
Enrollment has been a challenge due to the pandemic. Eligible families with young children are keeping them home - due to school-age siblings being home (doing virtual learning) and/or concerns surrounding the pandemic. There are many families on the waiting list who are deferring their enrollment for a later time.

Average Daily Attendance for the Month

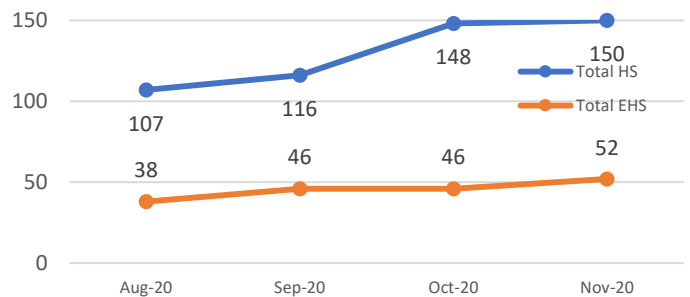


Delegate programs at Fairfax County Public Schools and Higher Horizons HS and EHS provided virtual services and did not open for center-based services in November. FCC homes remained open to serve families in person. Greater Mt. Vernon Head Start and Early Head Start provided a hybrid model with both center-based services and virtual learning options.

Children Served with Disabilities (IEP or IFSP)



Waiting List



Decline in % with disabilities due to a variety of reasons, including fewer observations of children's skills and behaviors as well as FCPS Special Education experiencing a backlog of testing.