Illinois State Board of Education Early Childhood Development FY2025 Prevention Initiative Continuous Quality Improvement Plan (CQIP)

| Program Name | RCDT # | |
|------------------------------------|--------|------|
| Authorized Official's Printed Name | Title | Date |

Authorized Official's Electronic Signature

The authorized representative of the applicant who will affix his or her digital signature above certifies that he or she has read, understood, and will comply with all the provisions of the FY 24-25 Continuous Quality Improvement Plan. The person approving this FY 24-25 Continuous Quality Improvement Plan hereby certifies and assures the Illinois State Board of Education that the person submitting the document on behalf of the applicant has the necessary legal authority to do so.

Prevention Initiative Compliance Checklist (PICC)

Directions: This report is due 30 days from the receipt of the program monitoring results. The Compliance Checklist CQIP should address all <u>non-compliance</u> items by the following fiscal year of the original CQIP.

| PI Compliance Checklist Number | Non-Compliance Issue (All PI Programs) | Action Steps/Resources/ Professional Development to address issues | Person Responsible | Timeline | (Update c add <u>new go</u> do not nee | - to be completed in subsequent current action steps/plans and be s <u>pals</u> for the next fiscal year. The ne ed to be related to the monitoring be from your program self-assess Action Step Update | w goals results; |
|---|---|--|-----------------------|----------|--|--|---------------------|
| Information PI1. Identification of the Prevention Initiative program. HV, CB | Not Scored for ISBE Monitoring | Not Scored for ISBE Monitoring | | | | Not Scored for ISBE Monitoring | |
| Compliance Issue PI2. The program has a mission statement based on shared beliefs developed cooperatively by parents/guardians, families, staff members, and community representatives. HV, CB | | | | | | | |

| Compliance Issue PI3. | | | | |
|---------------------------|---|---|------|---|
| The program will not | | | | |
| collect any fees from | | | | |
| parents/guardians | | | | |
| and their children | | | | |
| who are enrolled. HV, | | | | |
| СВ | | | | |
| Compliance Issue PI4. | | | | |
| The program has | | | | |
| developed policies | | | | |
| and procedures. HV, | | | | |
| CB | | | | |
| | | | | |
| Policy Issue PI5. | | | | |
| Program eligibility | | | | |
| screening procedures | | | | |
| include all required | | | | |
| documentation that is | | | | |
| found in each child's | | | | |
| file, as applicable. [23 | | | | |
| Ill. Adm. Code | | | | |
| 235.40(b)] HV, CB | | | | |
| Compliance Issue PI6. | | | | |
| The program partners | | | | |
| with each family | | | | |
| enrolled to complete | | | | |
| an Individual Family | | | | |
| Goal Plan that will | | | | |
| guide programming. | | | | |
| The program will also | | | | |
| implement a | | | | |
| research-based | | | | |
| Family Centered | | | | |
| Assessment for each | | | | |
| family enrolled. [23 III. | | | | |
| | | | | |
| Adm. Code 235.40(d)] | | | | |
| HV, CB | | | | |
| Compliance Issue PI7. | | | | |
| The program has | | | | |
| developed a | | | | |
| comprehensive, | | | | |
| utilized referral | | | | |
| system to ensure | | | | |
| families are referred | | | | |
| to community | | | | |
| resources and | | | | |
| services, as | | | | |
| applicable. [23 III. | | | | |
| Adm. Code | | | | |
| 235.40(c)(g)] HV, CB | | | | |
| Compliance Issue PI8. | | | | |
| The program has a | | | | |
| | 1 | 1 | 1 | L |

| written Annual Self- | | | | |
|------------------------|--|--|--|--|
| Assessment/Evaluatio | | | | |
| n and continuous | | | | |
| quality improvement | | | | |
| plan. HV, CB | | | | |
| Compliance Issue PI9. | | | | |
| | | | | |
| The program | | | | |
| conducts staff | | | | |
| development | | | | |
| assessments and | | | | |
| ongoing professional | | | | |
| development. [23. | | | | |
| Ill.Adm. Code | | | | |
| 235.20(c)(17) and | | | | |
| 235. Appendix B | | | | |
| Program Goal III] HV, | | | | |
| СВ | | | | |
| Compliance Issue | | | | |
| PI10. Developmental | | | | |
| screening/monitoring | | | | |
| procedures include all | | | | |
| required | | | | |
| | | | | |
| documentation. The | | | | |
| program uses a | | | | |
| research-based | | | | |
| developmental | | | | |
| screening instrument | | | | |
| and activities that | | | | |
| measure all aspects of | | | | |
| the child's | | | | |
| development. [23 Ill. | | | | |
| Adm. Code | | | | |
| 235.20(c)(6) (A-D, F)] | | | | |
| HV, CB. | | | | |
| Compliance Issue | | | | |
| HV1. Identification of | | | | |
| the program model | | | | |
| implemented for | | | | |
| parent education. [23 | | | | |
| Ill. Adm. Code | | | | |
| 235.40(a)] HV | | | | |
| | | | | |
| Policy Issue HV2. | | | | |
| Identification of the | | | | |
| program's model | | | | |
| fidelity and quality. | | | | |
| HV | | | | |
| Policy Issue HV3. The | | | | |
| program employs | | | | |
| qualified staff in | | | | |
| accordance with the | | | | |
| program model being | | | | |
| | | | | |

| 1 | | | | |
|-------------------------|--|---|--|--|
| implemented. [23 III. | | | | |
| Adm. Code | | | | |
| 235.20(c)(9)] HV | | | | |
| Compliance Issue | | | | |
| HV4. The program is | | | | |
| implementing a | | | | |
| research-based | | | | |
| curriculum for parent | | | | |
| education that is | | | | |
| aligned with the | | | | |
| Illinois Early Learning | | | | |
| Guidelines (IELG). | | | | |
| The program is | | | | |
| implementing the | | | | |
| IELG. [23 Ill. Adm. | | | | |
| Code 235.20 (c)(3) (A- | | | | |
| B) and 23 Ill. Adm. | | | | |
| Code 235.40(a)] HV | | | | |
| HV5. Supplemental | | | | |
| Doula Services. May | | | | |
| not apply to all | | | | |
| programs. HV | | | | |
| Policy Issue CB1: | | | | |
| Hours of the PI | | | | |
| center-based services. | | | | |
| СВ | | | | |
| Compliance Issue | | | | |
| CB2. Identification of | | | | |
| Department of | | | | |
| Children and Family | | | | |
| Services (DCFS) | | | | |
| licensure and | | | | |
| standards, | | | | |
| ExceleRate, and Early | | | | |
| Head Start, as | | | | |
| applicable. [23 II. | | | | |
| Adm. Code 235.10(b)] | | | | |
| СВ | | | | |
| Compliance Issue | | | | |
| CB3. The program is | | | | |
| implementing a | | | | |
| research-based child- | | | | |
| centered curriculum | | | | |
| and assessment that | | | | |
| is aligned with the | | | | |
| Illinois Early Learning | | | | |
| Guidelines. The | | | | |
| program is | | | | |
| implementing the | | | | |
| IELG. [23 Ill. Adm. | | | | |
| Code 235.20 (c)(3)(A- | | | | |
| , , , , , | | • | | |

| B) and 23 III. Adm. Code 235.40(a)] CB | | | | | | | | | |
|---|--|--|---|----------------------------------|---|---|---------|--|--|
| Policy Issue CB4. Staff to classroom ratios. CB | | | | | | | | | |
| Compliance Issue CB5. Classroom food service. CB | | | | | | | | | |
| Compliance Issue CB6. Classroom staff qualifications. [23 II. Adm. Code 235.10(b)] CB | | | | | | | | | |
| Compliance Issue CB7. Identification of Center-Based parent and family education services. CB | | | | | | | | | |
| Policy Issue CB8. The program has developed policies and procedures. CB | | | | | | | | | |
| | | | | | | | | | |
| Home Visit Rating Scales – Revised, Restructured, Revalidated (HOVRS-3) | | | | | | | | | |
| | Home Visit R | ating Scales – Revised, Res | structured, | Revalidate | ed (HOVF | RS-3) | | | |
| HOVRS-3 area of in | oort is due 30 days from the receipt | of the program monitoring results. O le. Programs may use the follow-up r | n the original CC | QIP, columns 2 | through 5, p | programs should choose, at least 1 | 20 | | |
| HOVRS-3 area of in identified or choose | port is due 30 days from the receipt aprovement to respond, as applicable e new areas to address the next fisce Areas of Potential Growth: | of the program monitoring results. O ole. Programs may use the follow-up r cal year (Due June 30 or before). Action Steps/Resources/ | n the original CC eports, columns | QIP, columns 2 6 through 8, t | through 5, p o complete t | programs should choose, at least 1 | | | |
| HOVRS-3 area of in | port is due 30 days from the receipt aprovement to respond, as applicab e new areas to address the next fisc | of the program monitoring results. O le. Programs may use the follow-up r cal year (Due June 30 or before). | n the original CC | QIP, columns 2 | through 5, p o complete t | programs should choose, at least 1 the action steps for the original are | | | |
| HOVRS-3 area of in identified or choose | port is due 30 days from the receipt approvement to respond, as applicable e new areas to address the next fisc Areas of Potential Growth: Items with Scores Less Than | of the program monitoring results. O ole. Programs may use the follow-up r cal year (Due June 30 or before). Action Steps/Resources/ Professional Development to | n the original CC eports, columns Person Responsible | QIP, columns 2 6 through 8, t | through 5, p o complete f Follow Uj In | programs should choose, at least 1 the action steps for the original are o – to be completed in subsequen | t years | | |
| HOVRS-3 area of in identified or choose | port is due 30 days from the receipt approvement to respond, as applicable e new areas to address the next fisc Areas of Potential Growth: Items with Scores Less Than | of the program monitoring results. O ole. Programs may use the follow-up r cal year (Due June 30 or before). Action Steps/Resources/ Professional Development to address issues | n the original CC eports, columns Person Responsible | QIP, columns 2 6 through 8, t | through 5, p o complete f Follow Uj In | programs should choose, at least 1 the action steps for the original are o – to be completed in subsequen | t years | | |
| HOVRS-3 area of in identified or choose HOVRS Section Relationship building with family Responsiveness to family strengths and cultures | port is due 30 days from the receipt approvement to respond, as applicable e new areas to address the next fisc Areas of Potential Growth: Items with Scores Less Than | of the program monitoring results. O ole. Programs may use the follow-up r cal year (Due June 30 or before). Action Steps/Resources/ Professional Development to address issues | n the original CC eports, columns Person Responsible | QIP, columns 2 6 through 8, t | through 5, p o complete f Follow Uj In | programs should choose, at least 1 the action steps for the original are o – to be completed in subsequen | t years | | |
| HOVRS-3 area of in identified or choose HOVRS Section Relationship building with family Responsiveness to family strengths and cultures Facilitation of caregiver-child interaction | port is due 30 days from the receipt approvement to respond, as applicable e new areas to address the next fisc Areas of Potential Growth: Items with Scores Less Than | of the program monitoring results. O ole. Programs may use the follow-up r cal year (Due June 30 or before). Action Steps/Resources/ Professional Development to address issues | n the original CC eports, columns Person Responsible | QIP, columns 2 6 through 8, t | through 5, p o complete f Follow Uj In | programs should choose, at least 1 the action steps for the original are o – to be completed in subsequen | t years | | |
| HOVRS-3 area of in identified or choose HOVRS Section Relationship building with family Responsiveness to family strengths and cultures Facilitation of caregiver-child | port is due 30 days from the receipt approvement to respond, as applicable e new areas to address the next fisc Areas of Potential Growth: Items with Scores Less Than | of the program monitoring results. O ole. Programs may use the follow-up r cal year (Due June 30 or before). Action Steps/Resources/ Professional Development to address issues | n the original CC eports, columns Person Responsible | QIP, columns 2 6 through 8, t | through 5, p o complete f Follow Uj In | programs should choose, at least 1 the action steps for the original are o – to be completed in subsequen | t years | | |

| | | Engagem | ent | | | | |
|---------------------------|---|---|-----------------------|----------|----------------------------|--|-----------------|
| Parent-Child interaction | Not Scored for ISBE Monitoring | Not Scored for ISBE Monitoring | | | | Not Scored for ISBE Monitoring | |
| Parent engagement | Not Scored for ISBE Monitoring | Not Scored for ISBE Monitoring | | | | Not Scored for ISBE Monitoring | |
| Child engagement | Not Scored for ISBE Monitoring | Not Scored for ISBE Monitoring | | | | Not Scored for ISBE Monitoring | |
| | | | | | | | |
| | | Infant/Toddler Environ | ment Ratin | g Scale | | | |
| areas of improvem | | of the program monitoring results. O ams may use the follow-up years, col June 30 or before). | | | | | |
| ITERS Section | Areas of Potential Growth: Items with Scores Less Than 5 | Action Steps/Resources/ Professional Development to address issues | Person Responsible | Timeline | Follow Up In Process | o – to be completed in subsequer Action Step Update | nt years Met |
| Space and Furniture | | | | | FIOCESS | | |
| Personal Care Routines | | | | | | | |
| Listening and Talking | | | | | | | |
| Activities | | | | | | | |
| Interaction | | | | | | | |
| Program Structure | | | | | | | |
| Parents and Staff | | | | | | | |
| Year 2 Program Goal(s) | | | | | | | |

| | Fai | mily Child Care Environme | nt Rating So | cale - Revis | sed | | |
|--|-------------------------------------|--|---------------------------------------|--------------|---------------|----------------------------------|---------|
| areas of improvement | | of the program monitoring results. O rams may use the follow-up years, col June 30 or before). | - | | | • | |
| | Areas of Potential Growth: | Action Steps/Resources/ | Person | | Follow Up | b – to be completed in subsequen | t years |
| ITERS Section | Items with Scores Less Than 5 | Professional Development to address issues | Responsible | Timeline | In Process | Action Step Update | Met |
| Space and Furniture | | | | | | | |
| Personal Care Routines | | | | | | | |
| Listening and Talking | | | | | | | |
| Activities | | | | | | | |
| Interaction | | | | | | | |
| Program Structure | | | | | | | |
| Parents and Provider | | | | | | | |
| Year 2 Program Goal(s) | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | PI | QET- Prevention Initiative | Quality Eva | luation To | ol | | |
| Directions: This rep | | of the program monitoring results. O | · · · · · · · · · · · · · · · · · · · | | | programs should choose the areas | marked |
| | | respond, as applicable. Programs ma | | | | | |
| the original area ide | entified or choose new areas to add | dress the next fiscal year (Due June 30 |) or before). | L | | | |
| | Areas of Potential Growth: | Action Steps/Resources/ | Person | | - | o – to be completed in subsequen | t years |
| PIQET Section | Items with Scores Less Than 5 | Professional Development to address issues | Responsible | Timeline | In Process | Action Step Update | Met |
| | | Section A: Functional Org | anizational Clir | nato | FIUCESS | Action Step Opdate | IVIEL |
| The grantee | | | | liate | | [| [|
| implements data | | | | | | | |
| management systems | | | | | | | |
| for collecting and managing | | | | | | | |
| information. | | | | | | | |
| The grantee develops budgets to support | | | | | | | |
| quality program | | | | | | | |
| service delivery. | | | | | | | |
| The grantee has a plan for program | | | | | | | |
| implementation and | | | | | | | |

| | 1 | | 1 | | | |
|---------------------------|---|----------------------------|----------------------|-----------|---|---|
| delivery (logic model, | | | | | | |
| mission statement, | | | | | | |
| goals and outcomes) | | | | | | |
| | | | | | | |
| as well as a plan for | | | | | | |
| continuous quality | | | | | | |
| improvement | | | | | | |
| Year 2 | | | | | | |
| Program Goal(s) | | | | | | |
| 5 () | | | | | | |
| | | | | | | |
| | | Section B: Curriculum an | l d Service Deliv | l verv | | |
| The grantee | | | | | [| |
| | | | | | | |
| implements the | | | | | | |
| program model or | | | | | | |
| curriculum as | | | | | | |
| intended, with a | | | | | | |
| holistic approach to | | | | | | |
| development. The | | | | | | |
| grantee follows the | | | | | | |
| | | | | | | |
| curriculum or | | | | | | |
| program model | | | | | | |
| recommendations for | | | | | | |
| supporting caregiver- | | | | | | |
| child interactions and | | | | | | |
| family involvement. | | | | | | |
| Program staff are | | | | | | |
| | | | | | | |
| trained and | | | | | | |
| knowledgeable about | | | | | | |
| early childhood | | | | | | |
| development and stay | | | | | | |
| informed on current | | | | | | |
| research and | | | | | | |
| initiatives in the field. | | | | | | |
| The grantee meets | | | | | | |
| the individual and | | | | | | |
| | | | | | | |
| diverse needs of the | | | | | | |
| children and families | | | | | | |
| that they serve. | | | | | | |
| Year 2 | | | | | | |
| Program Goal(s) | | | | | | |
| | | | | | | |
| | | | | | | |
| | | Section C: Family and Comr | | ont | | 1 |
| The second s | | Section C: Family and Comr | indificy Engagerr | | | |
| The grantee | | | | | | |
| leadership and staff | | | | | | |
| seek and facilitate | | | | | | |
| family participation | | | | | | |
| and partnership. | | | | | | |
| The grantee ensures | | | | | | |
| | | | | | | |
| that families have | | | | | | |

| | | | | 1 | r | |
|--------------------------------------|--|-----------------------|----------------------|---|---|--|
| access to | | | | | | |
| comprehensive | | | | | | |
| services. | | | | | | |
| The grantee takes an | | | | | | |
| active role in | | | | | | |
| community and | | | | | | |
| system planning by | | | | | | |
| establishing | | | | | | |
| collaborative | | | | | | |
| relationships with | | | | | | |
| other institutions and | | | | | | |
| organizations that | | | | | | |
| serve families. | | | | | | |
| Year 2 | | | | | | |
| Program Goal(s) | | | | | | |
| | | | | | | |
| | | | | | | |
| | | Section D: Implementa | i tion Leadershin | | | |
| The grantee has | | | | | | |
| strong, effectual | | | | | | |
| leadership and | | | | | | |
| administration to | | | | | | |
| support staff | | | | | | |
| implementation of the | | | | | | |
| | | | | | | |
| program to fidelity | | | | | | |
| (Program Leadership). | | | | | | |
| The grantee has strong, effectual | | | | | | |
| | | | | | | |
| leadership and | | | | | | |
| administration to | | | | | | |
| support staff | | | | | | |
| implementation of the | | | | | | |
| program to fidelity | | | | | | |
| (Home | | | | | | |
| Visitors/Teachers). | | | | | | |
| The grantee ensures | | | | | | |
| performance | | | | | | |
| assessment policies | | | | | | |
| and practices are fully | | | | | | |
| functioning (Program | | | | | | |
| Leadership). | | | | | | |
| The grantee ensures | | | | | | |
| performance | | | | | | |
| assessment policies | | | | | | |
| and practices are fully | | | | | | |
| functioning (Home | | | | | | |
| Visitors/Teachers). | | | | | | |
| The grantee has a | | | | | | |
| framework in place to | | | | | | |
| support employee | | | | | | |

| morale and retention | | | | |
|-----------------------|--|--|--|--|
| (Program Leadership) | | | | |
| The grantee has a | | | | |
| framework in place to | | | | |
| support employee | | | | |
| morale and retention | | | | |
| (Home | | | | |
| Visitors/Teachers | | | | |
| Year 2 | | | | |
| Program Goal(s) | | | | |