

1304.53 Facilities, Materials, and Equipment

Sherry Hardin
Director/Principal

|  | Objective  |  | Specific<br>Tasks/Activities  | Person<br>Responsible  | Target<br>Date  |
|--|--|--|---|--|---|
| S. physical ironment supports ivery of high lity services to all ldren and families. | Provide a physical environment and facilities conducive to learning and reflective of different stages of development of each child. | B. C.  | Provide a well-maintained, safe and sanitary facility.  1. Emergency call buttons in every classroom will ensure fast office response to call for help.  2. Visitors will sign-in in office and wear visitor tag.  3. Staff members will be provided key for locked outside doors and classroom  4. Playground safety checks will be conducted monthly.  5. All observed safety issues will be reported to office and tracked by WO-CCISD maintenance department.  6. Conduct monthly fire, duck & cover or disaster drills.  7. Staff includes four custodians.  Provide and maintain developmentally appropriate indoor environments with:  1. Floor coverings, rugs cushions.  2. Identifiable areas for different activities.  3. Low, open shelves to allow self-selection of materials by children.  4. Sufficient storage for materials.  5. Organization of space to allow for interaction between children and staff.  Provide appropriate outdoor environments with:  1. A variety of surfaces.  2. Areas of sunlight and shade.  3. A variety of equipment for gross motor development.  4. Areas for individual and small group | Head Start Director Education Manager  Health Manager  Head Start Director Education Manager Classroom teacher/assistant  Head Start Director  | August 2015-<br>May 2016  |
| iv<br>li   | conment supports<br>very of high<br>ty services to all   | environment and facilities conducive to learning and reflective of different stages of development of each | environment and facilities conducive to learning and reflective of different stages of development of each child.  B.   | environment and facilities conducive to learning and reflective of different stages of development of each child.    Staff members will be provided key for locked outside doors and classroom 4. Playground safety checks will be conducted monthly.   All observed safety issues will be reported to office and tracked by WO-CCISD maintenance department.   Conduct monthly fire, duck & cover or disaster drills.   Staff includes four custodians.   Provide and maintain developmentally appropriate indoor environments with:   Floor coverings, rugs cushions.   Identifiable areas for different activities.   Low, open shelves to allow self-selection of materials by children.   Sufficient storage for materials.   Conganization of space to allow for interaction between children and staff.   Conganization of space to allow for interaction between children and staff.   Conganization of space to allow for interaction between children and staff.   Conganization of space to allow for interaction between children and staff.   Conganization of space to allow for interaction between children and staff.   Conganization of space to allow for interaction between children and staff.   Conganization of space to allow for interaction between children and staff.   Conganization of space to allow for interaction between children and staff.   Conganization of space to allow for interaction between children and staff.   Conganization of space to allow for interaction between children and staff.   Conganization of space to allow for interaction between children and staff.   Conganization of space to allow for interaction between children and staff.   Conganization of space to allow for interaction between children and staff.   Conganization of space to allow for interaction between children and staff.   Conganization of space to allow for interaction between children and staff.   Conganization of space to allow for interaction between children and staff.   Conganization of space to allow for interaction between children and staff.   Conganization | environment supports ery of high try services to all ren and families.  I Education Manager facilities conducive to learning and reflective of different stages of development of each child.  I Emergency call buttons in every classroom will ensure fast office response to call for help.  I Visitors will sign-in in office and wear visitor tag.  I Staff members will be provided key for locked outside doors and classroom  I Playground safety checks will be conducted monthly.  I Education Manager discovery classroom will ensure fast office response to call for help.  I Visitors will sign-in in office and wear visitor tag.  I Education Manager discovery classroom will ensure fast office response to call for help.  I Visitors will sign-in in office and wear visitor tag.  I Playground safety checks will be conducted monthly.  I Playground safety checks will be reported to office and tracked by WO-CCISD maintenance department.  C Conduct monthly fire, duck & cover or disaster drills.  I Floor coverings, rugs cushions.  I I Ploor coverings, rugs cushions.  I I Development and staff.  I Head Start Director Education Manager development.  I A variety of surfaces.  I A variety of surfaces.  A variety of equipment for gross motor development.  A Avariety of equipment for gross motor development.  A Areas for individual and small group |

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| 1304.53 (a)(2) Head Start Physical Environment and Facilities  Related: 1304.21(a)(1), (a)(3), (a)(5) 1304.53 (a)(10) (xiv) | H. S. physical<br>environment supports<br>delivery of high<br>quality services to all<br>children and families. | Provide appropriate space for conducting all program activities and specific access requirements for children with disabilities.                  | A. Provide access to all appropriate areas for Head Start Director A   | August 2015-<br>May 2016  |
| 1308.4c<br>1304.53 (a)(3)<br>Related:<br>1304.21(a)(5)(i),<br>(ii)<br>1304.21©(1)(vii)<br>1304.53(a)(10)(x)                 |   | Organize center space into functional areas that can be recognized by the children and allow for individual activities and social interactions.   | <ol> <li>Divided into functional areas</li> <li>Quiet and active/ noisy areas are separated</li> <li>Child-sized, age-appropriate furniture</li> <li>Facilitate individual, small and large group activities.</li> <li>Indoor traffic patterns that allow children to move easily between areas but discourages running.</li> <li>Learning center placement near required resources.</li> <li>Outdoor Areas</li> <li>Designed to prevent injuries</li> <li>Separate areas for various types of activities</li> </ol> teacher/assistant Head Start Director Education Coordinator  WOC-CISD Maintenance Dept. | August 2015 -<br>May 2016 |
| 1304.53(a)(5) Related: 1304.22(e)(7)  | H. S. physical<br>environment supports<br>delivery of high<br>quality services to all<br>children and families. | Provide at least 35 square feet of usable indoor space per child available for the care and use of children (i.e., exclusive of bathrooms, halls, |  | August 2015 -<br>May 2016 |

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|  |   | kitchen, staff rooms<br>and storage places)<br>and at least 75 square<br>feet of usable<br>outdoor play space<br>per child.  | D. Limit the number of classes scheduled for outdoor play and indoor gym play activities at any one time.   |   |                           |
| 1304.53(a)(6) Related: 1304.40(f)(2)(iii)  |   | Facilities owned or operated by Early Head Start or Head Start grantee or delegate agencies must meet the licensing requirements of 45 CFR 1306.30.  | School districts are exempt from licensing requirements.  |   | August 2015 -<br>May 2016 |
| 1304.53 (a)(7) Head Start Physical Environment and Facilities Related: 1304.53(a)(10)(x) | H. S. physical<br>environment supports<br>delivery of high<br>quality services to all<br>children and families. | Provide for the maintenance, repair, safety and security of all Early Head Start and Head Start facilities, materials and equipment.   | <ul> <li>A. Establish practice of universal precautions by all staff members.</li> <li>B. Provide annual blood-borne pathogen in-service training to all staff members.</li> <li>C. Ensure daily inspections of outdoor areas.</li> <li>D. Maintain classroom-disinfecting calendars.</li> <li>E. All visitors must sign in through front office and wear visitor tag.</li> <li>F. Conduct monthly facilities safety inspection.</li> </ul> | School nurses  Custodians Classroom teacher/assistant  Head Start Director Front Office staff Head Start Director | August 2015 -<br>May 2016 |
| 1304.53 (a)(8)<br>Head Start<br>Physical<br>Environment and<br>Facilities                |   | Provide a center-<br>based environment<br>free of toxins, such<br>as cigarette smoke,<br>lead, pesticides,<br>herbicides, and other<br>air pollutants as well<br>as soil and water<br>contaminants.<br>Agencies must<br>ensure that no child | <ul> <li>A. Enforce the WO-CCISD smoke and drug free policy.</li> <li>B. Provide parent education on pesticides and the harmful effects of smoking, including secondhand smoke on children.</li> <li>C. Allow only licensed professional to apply pesticides, herbicides when no children are present.</li> <li>D. Conduct annual building health and safety inspections.</li> <li>E. Work with health officials to determine</li> </ul>    | HS Director Family Services Coordinator  WOCCISD Maintenance Dept.  | August 2015 -<br>May 2016 |

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|   |   | is present during the spraying of pesticides or herbicides. Children must not return to the affected area until it is safe to do so.   | inspections needed for environmental hazards.  Ensure that environmental or licensed professionals remove health hazards when no children are present.  F. All materials with safety warning must have MSDS sheet in MSDS manual.  |                           |
| 1304.53 (a)(9) Related: 1304.52(h)(1)(iii)                                    |   | Arrange outdoor play areas so as to prevent any child from leaving the premises and getting into unsafe and unsupervised areas. En-route to play areas; children must not be exposed to vehicular traffic without supervision. | A. Establish safety and supervision procedures for escorting children to outdoor areas.  3. Out door areas will be fully supervised at all times and fenced to prevent children from leaving the area.  4. Written procedures for picking up and dropping off children are discussed during orientation. | August 2015 -<br>May 2016 |
| 1304.53(a)(10)  |   | Conduct a safety inspection, at least annually; to ensure that each facility's space, light, ventilation, heat and other physical arrangements are consistent with the health, safety and developmental needs of children.     | A. Conduct routine maintenance on heating/cooling systems and facilities.  3. Complete ADA Quick Look checklist.  C. Medications and cleaning supplies are properly stored.  WOCCISD Maintenance Dep Custodians Disabilities Manager   |                           |
| 1304.53 (a)(10)(i)<br>Head Start<br>Physical<br>Environment and<br>Facilities | H. S. physical<br>environment supports<br>delivery of high<br>quality services to all<br>children and families. | In climates where<br>such systems are<br>necessary, there is a<br>safe and effective<br>heating and cooling  | A. Conduct annual safety inspections of heating, cooling and ventilation systems.  B. Inspect equipment immediately if a malfunction occurs.  WOCCISD  Maintenance Dep   | August 2015 -<br>May 2016 |

| Standard   | Goal  | Objective  | Specific Pers<br>Tasks/Activities Respon  |                                    |
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|  |   | system that is insulated to protect children and staff from potential burns.   |   |                                    |
| 1304.53 (a)(10)(ii)<br>Head Start<br>Physical<br>Environment and<br>Facilities |   | No highly flammable furnishings, decorations or materials that emit highly toxic fumes when burned are used.   | Ensure that no highly flammable furnishings, decorations or materials that emit highly toxic fume when burned are used.  Head Start I | Director August 2015 -<br>May 2016 |
| 1304.53 (a)(10)(iii) Head Start Physical Environment and Facilities            |   | Flammable and other dangerous materials and potential poisons are stored in locked cabinets or storage facilities separate from stored medications and food and are accessible only to authorized persons. All medications, including those required for staff and volunteers, are labeled, stored under lock and key, refrigerated if necessary, and kept out of the reach of children. | Ensure that all medications are stored under lock and key in original container. All poisons are stored in locked cabinets.           | August 2015 -<br>May 2016          |
| 1304.53 (a)(10)(iv)<br>Head Start<br>Physical<br>Environment and               | H. S. physical<br>environment supports<br>delivery of high<br>quality services to all | Rooms are well lit<br>and provide<br>emergency lighting<br>in the case of power  | A. Provide flashlights for all rooms.  B. Test flashlight batteries monthly.  Head Start I All staff                                  | Director August 2015 -<br>May 2016 |

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| Facilities   | children and families.  | failure.  |          |   |   |                           |
| 1304.53 (a)(10)(v)<br>Head Start<br>Physical<br>Environment and<br>Facilities  |   | Approved, working fire extinguishers are readily available.   | В.       | Ensure all staff are aware of location of fire extinguishers.  Provide training to staff on the use of fire extinguishers and post instructions for use near the extinguishers. | Head Start Director Local Fire Dept.  | August 2015 -<br>May 2016 |
|  |   |   | D.       | Service fire extinguishers annually and tag them with service date.  Provide safety checks on all fire extinguishers monthly.  Provide parent/child fire education.             | Custodians  Classroom teacher/assistant Local Fire Dept.                                      |                           |
| 1304.53 (a)(10)(vi)<br>Head Start<br>Physical<br>Environment and<br>Facilities |   | An appropriate number of smoke detectors are installed and tested regularly.  | A.       | Smoke detectors are installed throughout the facility in accordance with manufacturers instructions.  | WO-CCISD<br>Maintenance Dept.   | August 2015 -<br>May 2016 |
| 1304.53 (a)(10)(vii) Head Start Physical Environment and Facilities            |   | Exits are clearly visible and evacuation routes are clearly marked and posted so that the path to safety outside is unmistakable. |          | Ensure all exits have a minimum width of 36 inches, are unobstructed and unlocked during program hours and clearly marked. Conduct monthly fire and evacuation drills.          | Head Start Director WOCCISD Maintenance Dept. Classroom teacher/assistant Head Start Director | August 2015 -<br>May 2016 |
| 1304.53 (a)(10)(viii) Head Start Physical Environment and Facilities  Related: | H. S. physical<br>environment supports<br>delivery of high<br>quality services to all<br>children and families. | Indoor and outdoor<br>premises are cleaned<br>daily and kept free of<br>undesirable and<br>hazardous materials<br>and conditions. | В.<br>С. | with hypoallergenic products whenever soiled with body fluids.  | Custodians  | August 2015 -<br>May 2016 |
| 1304.53 (a)(7)<br>1304.22 (e)(6)   |   |   | D.       | Restroom facilities are cleaned and sanitized at least daily and when soiled.   |   |                           |

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|--|---|---|----------------|---|-------------------------------|---------------------------|
|  |   |   | E.<br>F.<br>G. | Trash containers are covered. Clean and check outdoor areas daily to ensure safe conditions. District maintenance personnel will apply pesticides.  |                               |                           |
| 1304.53 (a)(10)(ix)<br>Head Start<br>Physical<br>Environment and<br>Facilities |   | Paint coatings on<br>both interior and<br>exterior premises<br>used for the care of<br>children do not<br>contain hazardous<br>quantities of lead.  |                | Ensure the use of lead-free paint.  | WO-CCISD<br>Maintenance Dept. | August 2015 -<br>May 2016 |
| 1304.53 (a)(10)(x) Head Start Physical Environment and Facilities              |   | The selection, layout, and maintenance of playground equipment and surfaces minimize the possibility of injury to children. Exits are clearly visible and evacuation routes are clearly marked and posted so that the path to safety outside is unmistakable. | В.             | Ensure that playgrounds and equipment are designed, installed, inspected and maintained to prevent the threat of serious falls and will not pinch, crush or entrap the head or any part of a child's body or clothing.  All playground equipment is installed over shock-absorbing materials in accordance with manufacturer's instructions.  Ensure that all equipment is securely anchored to the ground.  Place playground equipment to protect children from running into the path of moving equipment. | WO-CCISD<br>Maintenance Dept. | August 2015 -<br>May 2016 |
| 1304.53 (a)(10)(xi)<br>Head Start<br>Physical<br>Environment and<br>Facilities | H. S. physical<br>environment supports<br>delivery of high<br>quality services to all<br>children and families. | Electrical outlets accessible to children prevent shock through the use of child-resistant covers, the installation of child- protection outlets, or the use of safety plugs.   | A.             | All electrical outlets are covered with child-resistant safety covers.  | Custodians<br>All staff       | August 2015 -<br>May 2016 |

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| 1304.53<br>(a)(10)(xii)  |   | Windows and glass<br>doors are<br>constructed, adapted<br>or adjusted to prevent<br>injury to children.   | A. Windows in rooms and glass door panels are constructed of safety-grade glass.   | WO-CCISD<br>Maintenance Dept.                          | August 2015 -<br>May 2016 |
| 1304.53<br>(a)(10)(xii)  |   | Only sources of water approved by the local or state health authority are used.   | A. Ensure that all facilities are supplied with piped running water.   | WO-CCISD<br>Maintenance Dept.                          | August 2015 -<br>May 2016 |
| 1304.53<br>(a)(10)(xiv)  |   | Toilets and handwashing facilities are adequate, clean, in good repair, and easily reached by children. Toileting and diapering areas must be separated from areas used for cooking, eating or children's activities. | <ul> <li>A. Provide utility sinks for rinsing soiled clothing and cleaning toilet training equipment.</li> <li>B. Ensure each classroom has accessibility to a hand-washing sink.</li> <li>C. Provide step stools for sinks when needed.</li> <li>D. Provide a separate sink for washing and sanitizing mops and cleaning equipment.</li> <li>E. Ensure diapering areas are separate from dental hygiene and food preparation areas.</li> <li>F. Provide handwashing sinks adjacent to diaper changing tables.</li> <li>G. Supervise children during toileting and handwashing.</li> <li>H. Ensure all facilities are in good repair.</li> </ul> | Classroom teacher/assistant WO-CCISD Maintenance Dept. | August 2015 -<br>May 2016 |
| 1304.53 (a)(10)(xv) Head Start Physical Environment and Facilities  Related: 1304.22(e)(6) | H. S. physical<br>environment supports<br>delivery of high<br>quality services to all<br>children and families. | Toilet training equipment is provided for children being toilet trained.  | A. Provide child-sized toilets, potty chairs and modified toilet seats.  | Head Start Director                                    | August 2015<br>-May 2016  |

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| 1304.53<br>(a)(10)(xvi)                             |  | All sewage and liquid waste is disposed of through a  |    | Provide sufficient separate covered containers for disposable diapers.  | Head Start Director                                     | August 2015<br>-May 2016 |
| Related:<br>1304.22(e)(1)(i)<br>1304.22(e)(5)       |  | locally approved<br>sewer system and<br>garbage and trash are<br>stored in a safe and<br>sanitary manner. | C. | Empty trash containers daily.   | Custodians  |                          |
| 1304.53<br>(a)(10)(xvii)                            |  | Adequate provisions are made for children   |    | Ensure facilities are accessible to persons with disabilities.  | West Orange-Cove<br>CISD                                | August 2015<br>-May 2016 |
| Related:<br>1308.4(f)<br>1308.4(o)(6)               |  | with disabilities to<br>ensure their safety,<br>comfort and<br>participation.                             | В. | Ensure consistency and stability of the physical environment for children with visual or hearing impairments. | Special Education Department WO-CCISD Maintenance Dept. |                          |
| 1304.53 (b)(1)                                      | H. S. physical                                 | Provide and arrange   | A. | Purchase a variety of educational, multicultural,   | Education Manager                                       | August 2015 -            |
| (b) Head Start<br>equipment, toys,<br>materials and | environment supports delivery of high          | sufficient equipment,<br>toys, materials, and<br>furniture to meet the                                    | D  | developmentally appropriate toys and materials that will promote children's skill development.                | Classroom teachers                                      | May 2016                 |
| furniture   | quality services to all children and families. | needs and facilitate<br>the participation of  |    | Assign each classroom storage area for materials and toys.  Encourage family participation in child's         | Head Start Director                                     |                          |
| Related:<br>1304.21<br>1304.53(a)(3)                |  | children and adults.  |    | learning by providing materials for home use.  1. Parent Lending Library  2. "I Care" Curriculum              | Family Services Manager Education Manager               |                          |
| 1304.33(a)(3)                                       |  |   |    | 3. Weekly class newsletters   | Classroom teachers                                      |                          |
| 1304.53(b)(1)(i)                                    |  | Equipment, toys, materials and  | A. | encourage gross motor and dramatic play   | Head Start Director<br>WO-C Building                    | August 2015-<br>May 2016 |
| Related: 1304.21                                    |  | furniture must be supportive of the   | В. | development.  Classrooms are supplied with an assortment of developmentally appropriate supplies and          | Trades  Head Start Director                             |                          |
|   |  | specific objectives of<br>the local program.  |    | materials to develop fine art, and cognitive skills.  | Education Manager Classroom teacher                     |                          |
| 1304.53(b)(1)(ii)                                   |  | Equipment, toys, materials and  | A. | Classrooms are provided with multicultural dolls, books, puzzles, etc.  | Head Start Director<br>Education Manager                | August 2015-<br>May 2016 |
| Related:  |  | furniture must be supportive of the   | В. | Campus garden and backyard wildlife habitat contain various vegetables, herbs and flowers.                    | Classroom teacher                                       |                          |
| 1304.21(a)(1)(I)                                    |  | cultural ethnic   |    |   | Garden Committee  |                          |

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| 1304.21(a)(1)(iii)<br>1304.21(a)(3)(i)(E)  |   | backgrounds of the children.  |   |  |                          |
| 1304.53 (b)(iii) (b) Head Start equipment, toys, materials and furniture  Related: 1304.21(a)(1) (i) 1304.21(a)(5)(iii) 1304.53(b)(1) 1304.53(b)(1) 1304.53(a)(10)(x) 1304.53(b)(1)(vi) 1304.53(b)(1)(vi) 1308.4(f) 1308.4(o)(6) | H. S. physical<br>environment supports<br>delivery of high<br>quality services to all<br>children and families. | Equipment, toys, materials and furniture must be age-appropriate, safe, and supportive of the abilities and developmental level of each child served, with adaptations, if necessary, for children with disabilities. | <ul> <li>A. Age-appropriate classroom toys and materials reflect varying ability and developmental levels.</li> <li>B. Central library materials are available for check-out to provide for each child's individual learning.</li> <li>C. Safety inspections are performed regularly to ensure safety of equipment, toys, materials and furniture.</li> </ul> | Education Manager<br>Classroom teachers<br>Developmental<br>assistants | August 2015-<br>May 2016 |
| 1304.53(b)(1)(iv)  Related: 1304.21(a)(4)(i) 1304.21(b)(1)(iii)  |   | Equipment, toys, materials and furniture must be accessible, attractive and inviting to children.   | A. Center materials are stored on low shelves, providing children easy access and choices.     B. Child-sized furniture will be used in centers.  | Head Start Director<br>WO-C Building<br>Trades                         | August 2015-<br>May 2016 |
| 1304.53(b)(1)(v)  Related:  1304.21 1304.53(b)(1) (i) 1304.53(b)(1)(iv)  1304.53(b(1)(v)   |   | Equipment, toys, materials and furniture must be designed to provide a variety of learning experiences and to encourage each child to experiment and explore.   | Experimentation and exploration will be made available through large and small group activities such as:  1. Creative art 2. Science center 3. Sand/water play 4. Musical instruments   | Classroom teacher  | August 2015-<br>May 2016 |

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| 1304.53 (b)(vi) (b) Head Start equipment, toys, materials and furniture  Related:  1304.53(a)(10)(x) | H. S. physical<br>environment supports<br>delivery of high<br>quality services to all<br>children and families. | Equipment, toys, materials and furniture must be safe, durable, and kept in good condition.                           | <ul> <li>A. Safety inspections are performed regularly to ensure safety of equipment, toys, materials and furniture.</li> <li>B. Unsafe materials and toys are discarded and replaced.</li> <li>C. Ensure supervision of children when playing with games and toys.</li> <li>D. Ensure that bookshelves and other shelves cannot be pulled over by children.</li> </ul> | Classroom<br>teacher/assistant                   | August 2015-<br>May 2016 |
| 1304.53(b)(1)(vii)   |   | Equipment, toys,<br>materials and<br>furniture must be<br>stored in a safe and<br>orderly fashion when<br>not in use. | <ul> <li>C. Classrooms are equipped with storage cabinets and shelves.</li> <li>D. Each classroom is assigned a storage area.</li> <li>E. Scissors, staplers and knives are stored away from the children.</li> </ul>   | Head Start Director  Classroom teacher/assistant | August 2015-<br>May 2016 |