Standard	Goal	Objective	Specific Tasks/Activities	Person Responsible	Target Date
1304.53 (a)(1) Head Start Physical Environment and Facilities Related: 1304.21(a)(5)	H. S. physical environment supports delivery of high quality services to all children and families.	Provide a physical environment and facilities conducive to learning and reflective of different stages of development of each child.	A. 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 three custodians.  B. 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.  C. 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 activities.	Head Start Director Education Manager  Head Start Director Education Manager Classroom teacher/assistant  Head Start Director	August 2012- June 2013

Standard	Goal	Objective	Specific Person Tasks/Activities Responsible	Target Date
1304.53 (a)(2) Head Start Physical Environment and Facilities  Related: 1304.21(a)(1), (a)(3), (a)(5) 1304.53 (a)(10) (xiv)  1308.4c	H. S. physical environment supports delivery of high quality services to all 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	August 2012- June 2013
1304.53 (a)(3)  Related: 1304.21(a)(5)(i), (ii) 1304.21©(1)(vii) 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.		August 2012 –June 2013
			B. Outdoor Areas 1. Designed to prevent injuries 2. Separate areas for various types of activities on playgrounds Appropriate play surfaces  WOC-CISD  Maintenance Dept.	
1304.53(a)(5)  Related: 1304.22(e)(7)	H. S. physical environment supports delivery of high quality services to all 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,	A. Ensure that the placement of furniture and Head Start Director	August 2012 –June 2013

Standard	Goal	Objective	Specific Tasks/Activities	Person Responsible	Target Date
		kitchen, staff rooms and storage places) and at least 75 square feet of usable outdoor play space 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 2012 - June 2013
1304.53 (a)(7) Head Start Physical Environment and Facilities Related: 1304.53(a)(10)(x)	H. S. physical environment supports delivery of high quality services to all 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>	Custodians Classroom teacher/assistant  Head Start Director Front Office staff Head Start Director	August 2012 –June 2013
1304.53 (a)(8) Head Start Physical Environment and Facilities		Provide a center- based environment free of toxins, such as cigarette smoke, lead, pesticides, herbicides, and other air pollutants as well as soil and water contaminants. Agencies must 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 Manager  WOCCISD Maintenance Dept.	August 2012 June 2013

Standard	Goal	Objective		Specific Tasks/Activities	Person Responsible	Target Date
		is present during the spraying of pesticides or herbicides. Children must not return to the affected area until it is safe to do so.	E.	inspections needed for environmental hazards. Ensure that environmental or licensed professionals remove health hazards when no children are present. All materials with safety warning must have MSDS sheet in MSDS manual.		
1304.53 (a)(9)		Arrange outdoor play areas so as to prevent	A.	Establish safety and supervision procedures for escorting children to outdoor areas.	Head Start Director	August 2012 - June 2013
Related:		any child from leaving the premises	В.	Out door areas will be fully supervised at all times and fenced to prevent children from	Education Coordinator	vane 2013
1304.52(h)(1)(iii)		and getting into unsafe and unsupervised areas. En-route to play areas; children must not be exposed to vehicular traffic without supervision.	C.	leaving the area.  Written procedures for picking up and dropping off children are discussed during orientation.	Teachers / Teacher Assistants	
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. B. C.	Conduct routine maintenance on heating/cooling systems and facilities. Complete ADA Quick Look checklist. Medications and cleaning supplies are properly stored.	WOCCISD Maintenance Dept. Custodians Disabilities Manager Health Manager	August 2012 –June 2013
1304.53 (a)(10)(i) Head Start Physical Environment and Facilities	H. S. physical environment supports delivery of high quality services to all children and families.	In climates where such systems are necessary, there is a safe and effective heating and cooling	A. B.	Conduct annual safety inspections of heating, cooling and ventilation systems.  Inspect equipment immediately if a malfunction occurs.	WOCCISD Maintenance Dept.	August 2012 –June 2013

Standard	Goal	Objective		Specific	Person	Target
				Tasks/Activities	Responsible	Date
		system that is				
		insulated to protect				
		children and staff				
		from potential burns.				
1304.53 (a)(10)(ii)		No highly flammable	A.	Ensure that no highly flammable furnishings,	Head Start Director	August 2012–
Head Start		furnishings,		decorations or materials that emit highly toxic		June 2013
Physical		decorations or		fume when burned are used.		
Environment and		materials that emit				
Facilities		highly toxic fumes				
		when burned are				
		used.				
1304.53		Flammable and other	A.	Ensure that all medications are stored under lock	Health Manager	August 2012–
(a)(10)(iii)		dangerous materials		and key in original container.		June 2013
Head Start		and potential poisons	В.	All poisons are stored in locked cabinets.		
Physical		are stored in locked				
Environment and		cabinets or storage				
Facilities		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				
1204 52 ( ) (10) (1 )	TT C 1 ' 1	children.		A D '1 C 11' 1, C 11	II. 10: . D'	A
1304.53 (a)(10)(iv)	H. S. physical	Rooms are well lit		A. Provide flashlights for all rooms.	Head Start Director	August 2012
Head Start	environment supports	and provide		B. Test flashlight batteries monthly.	All staff	-June 2013
Physical	delivery of high	emergency lighting				
Environment and	quality services to all	in the case of power				

Standard	Goal	Objective		Specific Tasks/Activities	Person Responsible	Target Date
Facilities	children and families.	failure.				
1304.53 (a)(10)(v) Head Start Physical Environment and Facilities		Approved, working fire extinguishers are readily available.		Ensure all staff is 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 2012 - June 2013
			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 / Maintenance Department	
					Classroom teacher/assistant Local Fire Dept.	
1304.53 (a)(10)(vi) Head Start Physical Environment and Facilities		An appropriate number of smoke detectors are installed and tested regularly.	A.	Smoke detectors are installed throughout the facility in accordance with manufacturer's instructions.	WO-CCISD Maintenance Dept.	August 2012 - June 2013
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.	A. B.	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 2012 - June 2013
1304.53 (a)(10)(viii) Head Start Physical Environment and Facilities Related:	H. S. physical environment supports delivery of high quality services to all children and families.	Indoor and outdoor premises are cleaned daily and kept free of undesirable and hazardous materials and conditions.	A. B. C.	sanitizing solution at least daily and when soiled.  Mops are sanitized before and after a day of use.	Custodians	August 2012 - June 2013

Standard	Goal	Objective		Specific Tasks/Activities	Person Responsible	Target Date
1304.53 (a)(7) 1304.22 (e)(6)			E. F.	Restroom facilities are cleaned and sanitized at least daily and when soiled.  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) Head Start Physical Environment and Facilities		Paint coatings on both interior and exterior premises used for the care of children do not contain hazardous quantities of lead.	A.	Ensure the use of lead-free paint.	WO-CCISD Maintenance Dept.	August 2012 - June 2013
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.	C.	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 Maintenance Dept.	August 2012 –June 2013
1304.53 (a)(10)(xi) Head Start Physical Environment and Facilities	H. S. physical environment supports delivery of high quality services to all children and families.	Electrical outlets accessible to children prevent shock through the use of child-resistant covers, the installation of child- protection outlets, or	A.	All electrical outlets are covered with child-resistant safety covers.	Custodians All staff	August 2012 - June 2013

Standard	Goal	Objective	Specific Tasks/Activities	Person Responsible	Target Date
		the use of safety plugs.			
1304.53 (a)(10)(xii)		Windows and glass doors are constructed, adapted or adjusted to prevent injury to children.	A. Windows in rooms and glass door panels are constructed of safety-grade glass.	WO-CCISD Maintenance Dept.	August 2012 - June 2013
1304.53 (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 Maintenance Dept.	August 2012 - June 2013
1304.53 (a)(10)(xiv)		Toilets and hand washing 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 hand washing sinks adjacent to diaper changing tables.</li> <li>G. Supervise children during toileting and hand washing.</li> <li>H. Ensure all facilities are in good repair.</li> </ul>	Classroom teacher/assistant WO-CCISD Maintenance Dept.	August 2012 - June 2013
1304.53 (a)(10)(xv) Head Start Physical Environment and Facilities Related:	H. S. physical environment supports delivery of high quality services to all 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  Education Coordinator	August 2012 – June 2013

Standard	Goal	Objective		Specific Tasks/Activities	Person Responsible	Target Date
1304.22(e)(6)						
1304.53 (a)(10)(xvi) Related: 1304.22(e)(1)(i) 1304.22(e)(5)		All sewage and liquid waste is disposed of through a locally approved sewer system and garbage and trash are stored in a safe and sanitary manner.		Provide covered trash containers. Provide sufficient separate covered containers for disposable diapers. Empty trash containers daily.	Head Start Director  Custodians	August 2012– June 2013
1304.53 (a)(10)(xvii) Related: 1308.4(f) 1308.4(o)(6)		Adequate provisions are made for children with disabilities to ensure their safety, comfort and participation.		Ensure facilities are accessible to persons with disabilities. Ensure consistency and stability of the physical environment for children with visual or hearing impairments.	West Orange-Cove CISD Special Education Department WO-CCISD Maintenance Dept.	August 2012– June 2013
1304.53 (b)(1) (b) Head Start equipment, toys, materials and furniture Related: 1304.21 1304.53(a)(3)	H. S. physical environment supports delivery of high quality services to all children and families.	Provide and arrange sufficient equipment, toys, materials, and furniture to meet the needs and facilitate the participation of children and adults.	В.	Purchase a variety of educational, multicultural, developmentally appropriate toys and materials that will promote children's skill development. Assign each classroom storage area for materials and toys.  Encourage family participation in child's learning by providing materials for home use.  1. Parent Lending Library  2. "I Care" Curriculum  3. Weekly class newsletters	Education Manager Classroom teachers  Head Start Director  Family Services Manager Education Manager Classroom teachers	August 2012– June 2013
1304.53(b)(1)(i) Related: 1304.21		Equipment, toys, materials and furniture must be supportive of the specific objectives of the local program.	A. B.	Outdoor play areas equipped with structures to encourage gross motor and dramatic play development.  Classrooms are supplied with an assortment of developmentally appropriate supplies and materials to develop fine art, and cognitive skills.	Head Start Director WO-C Building Trades  Head Start Director Education Manager Classroom teacher	August 2012– June 2013

Standard	Goal	Objective		Specific Tasks/Activities	Person Responsible	Target Date
1304.53(b)(1)(ii) Related: 1304.21(a)(1)(I) 1304.21(a)(1)(iii) 1304.21(a)(3)(i)(E)		Equipment, toys, materials and furniture must be supportive of the cultural ethnic backgrounds of the children.	A. B.	Classrooms are provided with multicultural dolls, books, puzzles, etc. Campus garden and backyard wildlife habitat contain various vegetables, herbs and flowers.	Head Start Director Education Manager Classroom teacher Garden Committee	August 2012– June 2013
1304.53 (b)(iii) (b) Head Start equipment, toys, materials and furniture  Related: 1304.21(a)(1) (i) 1304.21©(1)(i) 1304.53(b)(1) 1304.53(b)(1) (I 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 environment supports delivery of high quality services to all 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.		Age-appropriate classroom toys and materials reflect varying ability and developmental levels.  Central library materials are available for check-out to provide for each child's individual learning.  Safety inspections are performed regularly to ensure safety of equipment, toys, materials and furniture.	Education Manager Classroom teachers Developmental assistants	August 2012– June 2013
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.	В.	Center materials are stored on low shelves, providing children easy access and choices. Child-sized furniture will be used in centers.	Head Start Director WO-C Building Trades	August 2012– June 2013
1304.53(b)(1)(v) Related: 1304.21 1304.53(b)(1) (i) 1304.53(b)(1)(iv)		Equipment, toys, materials and furniture must be designed to provide a variety of learning experiences and to encourage each child	avai such 1. 2. 3.	erimentation and exploration will be made lable through large and small group activities n as: Creative art Science center Sand/water play Musical instruments	Classroom teacher	August 2012– June 2013

Standard	Goal	Objective	Specific Tasks/Activities	Person Responsible	Target Date
1304.53(b(1)(v)		to experiment and explore.			
1304.53 (b)(vi) (b) Head Start equipment, toys, materials and furniture  Related:  1304.53(a)(10)(x)	H. S. physical environment supports delivery of high quality services to all 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 teacher/assistant	August 2012– June 2013
1304.53(b)(1)(vii)		Equipment, toys, materials and furniture must be stored in a safe and orderly fashion when not in use.	C. Classrooms are equipped with storage cabinets and shelves.      D. Each classroom is assigned a storage area.     E. Scissors, staplers and knives are stored away from the children.	Head Start Director  Classroom teacher/assistant	August 2012– June 2013