

# FY <mark><del>2021-22</del> 2022-2023</mark> Activity Outputs: Reporting Instructions

#### Data Submission Calendar

Due Date	Quarter	Service Delivery Months in the Quarter
October 31, 2021	First Quarter	July 1 through September 30, <mark><del>2021</del> 2022</mark>
January 31, 2022	Second Quarter	October 1 through December 31, <mark><del>2021</del> 2022</mark>
April 30, 2022	Third Quarter	January 2 through March 31, <mark><del>2022</del> 2023</mark>
July 31, 2022	Fourth Quarter	April 1 through June 30, <mark><del>2022</del> 2023</mark>

Note: For consistency, the deadlines are set by dates rather than days of the week. If the date falls on a weekend, please plan to enter the data on the Friday before the deadline so you do not have to report the data over the weekend.

## **Contact Information**

If you have technical problems with entering data or need other help with fabrik, contact:

• The Help Desk at <u>helpdesk@smartstart.org</u>

To make Program ID (PID) changes in fabrik and to align local data collection and program implementation with network data systems, contact your Program Officer:

- Bill O'Donnell at <u>bodonnell@smartstart.org</u>
- Courtney Latta-Sosebee at <a href="mailto:clatta-sosebee@smartstart.org">clatta-sosebee@smartstart.org</a>
- Rachael Burrello at <u>rburrello@smartstart.org</u>
- Susan Armstrong at <u>sarmstrong@smartstart.org</u>
- Wren Davisson at <u>wdavisson@smartstart.org</u>
- Emily Jones at <u>ejones@smartstart.org</u>
- Lakeisha Johnson, ECS Director at <u>lajohnson@smartstart.org</u>

If you have questions related to understanding the outputs instructions or how to develop a process to collect output data, contact:

- Ann Spence, Evaluation Officer at <a href="mailto:aspence@smartstart.org">aspence@smartstart.org</a>
- Casey Strange, L&E Director at <u>cstrange@smartstart.org</u>
- Katya Bogomoletc, Data Analyst at <u>ebogomoletc@smartstart.org</u>

If you are not able to locate a child care facility on the Facility Assignment screen, contact:

• Meshell Reynolds at <u>mreynolds@smartstart.org</u>

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# General Instructions for FY<mark>2021-22</mark>-2022-23

During the annual submission of activities (ASA), local partnerships assign one or more Program IDs (PIDs) to each activity. Outputs are then automatically assigned based on the chosen PIDs. This enables NCPC to collects data it can aggregate on a statewide basis. In addition to the required outputs, some partnerships choose to assign optional outputs as well.

Outputs are the count of units such as staff, parents, child care facilities, and medical practices. Numbers served are common outputs.

If the PID you assigned has a required output that does not reflect how you implement the activity, then you will be able to report a zero (0) for number served and indicate it is not an appropriate output for your activity. In some cases, it may be necessary to remove or unselect a PID.

You are able to run a report that lists the outputs you will be required to report on each quarter. To find this report in fabrik, go to Activity Manager 2.0 P and in the brown Actions area on the right, go to the "Choose an action" drop down menu and select Output Report in the Data section.

Please keep in mind that a local partnership will need to collect and use more data than it submits to NCPC. Local partnerships collect additional data that may be used for a variety of reasons including:

- to manage staffing patterns, workloads, and activity budgets,
- to track participant recruitment and retention practices,
- to drive local decisions in a continuous quality improvement environment,
- to ensure the activities are addressing the needs in the community, and
- to report to other stakeholders

Partnerships are reminded to review and update internal documents (e.g., quarterly reports and logic models) to ensure that outputs collected in these documents are aligned with outputs to be reported in fabrik.

#### Activities with Multiple PIDs

If you have an activity with multiple PIDs, please report output data for each PID so NCPC can aggregate similar data across the state.

Partnerships bundle components of their activities differently.

- In some activities, all participants will receive all components of the activity, each component represented with a distinct PID.
- In other activities, participants may only receive a subset of the components represented with different PIDs.

For example, in an activity that includes both the Technical Assistance to Support Stars and Incentives to Support Stars PIDs, all the child care facilities participating in the technical assistance component may also receive incentives. In another activity with these same two PIDs, that may not be the case. Therefore, you need to report outputs for each PID separately so NCPC can determine how many child care facilities across the state participate in each service or component.

#### **Report Unduplicated Numbers**

Reported numbers should represent UNDUPLICATED COUNTS for each output question. The output reported each quarter represents *ONLY THOSE WHO PARTICIPATE IN THE ACTIVITY FOR THE FIRST TIME DURING THE FISCAL YEAR.* A year-end total for each output will be generated by adding across quarters. Therefore, unduplicated numbers within an activity are critical to avoid overreporting of annual output totals.

Note: For a few outputs, the output prompt will include a note in parentheses such as "(not unduplicated)". If this is noted, you can report duplicated data. Please do not report duplicated data unless you see this specific notation.

Avoid duplication of data -

• The outputs in the example below are duplicated each quarter, resulting in a year-todate (YTD) total that exceeds the numbers served.



 The example below results in a YTD total that accurately reflects the numbers served.

	$\wedge$				$\frown$
Question	Q1	Q2	Q3	Q4	YTD Total
Number of staff participating	100	0	0	0	100
Number of child care facilities participating {overall total}.	25	0	0	0	25

# Systems Building and Outreach

# Community Outreach, Information & Resources Public Awareness

Required Outputs	Instructions	
<ul> <li>a. Number of community presentations given</li> <li>b. Number of community outreach events</li> </ul>	Include the number of community presentations the staff from this activity present to parent and community awareness of, and build public support for, the importance of childhood development and health as well as the availability of community services a resources.	f early
c.—Number of referrals for services made (not unduplicated)	Include the number of community outreach events the partnership hosts or participat through this activity to increase parent and community awareness of the importance childhood development and health and availability of services and resources. An examight be a community event held on a weekend for parents and their young children partnership has a designated table or area to support developmentally appropriate a for young children and their parents and share information with participants.	e of early mple n where a
	<ul> <li>If staff give a community awareness presentation at a community outreach event, include the number of presentations and events in questions a and b if appropriate. If the presentation is at a meeting that is not a community outreach event, please do not remeeting as a community outreach event in question b.</li> <li>Optional: Include the number of children or parents you refer to other services as a reconnecting with families through outreach efforts in this activity. Do not include referent made through other activities. This may include duplicate counts of families or children example, if you refer a family to a specific family support activity and NC Pre-K, you we report 2 referrals for this same parent.</li> </ul>	the eport the <mark>result of</mark> <del>rrals</del> <del>ren. For</del>

# Systems Building

Required Outputs	Instructions
a.—Number of EC Profile indicators working to improve through collective efforts	a.—Include the number of EC Profile indicators that the partnership is working with partner organizations to improve. Include indicators that the partnership is working on as the primary convener of collective
<ul> <li>a. Number of cross sector coalitions (funded with any amount of PSC5517 Smart Start \$) supporting ECE</li> </ul>	efforts as well as indicators that the partnership is actively participating in collective efforts to improve but is not the primary convener. There are 10 possible EC Profile indicators so 10 is the maximum number you could report.
<ul> <li>Number of cross sector coalitions (funded with any amount of PSC5517 Smart Start \$) supporting HVPE</li> </ul>	a.– e. Include the number of coalitions Smart Start is participating in with other community partners to support the topics in each of the categories noted. Count the coalition in the
<ul> <li>c. Number of cross sector coalitions (funded with any amount of PSC5517 Smart Start \$) supporting Literacy</li> <li>d. Number of cross sector coalitions (funded</li> </ul>	quarter that the first meeting occurs during the fiscal year. Please enter Zero if you do not have data to report for a-e in any of the quarters. If at the beginning of the fiscal year you have coalitions currently underway, please count those in the first quarter.
<ul> <li>with any amount of PSC5517 Smart Start \$) supporting Mental Health</li> <li>Number of cross sector coalitions (funded with any amount of PSC5517 Smart Start \$)</li> </ul>	f. Include the number of meetings that the partnership convened with outside partner agencies for community systems building efforts that will ultimately positively impact one or more of the EC Profile Indicators.
<ul> <li>supporting Physical Health</li> <li>f. Number of meetings the local partnership convened with outside organizations to address one or more EC Profile indicators</li> <li>g. Number of meetings led by other</li> </ul>	g. Include the number of meetings led by other organizations convened for community systems building efforts that partnership staff attended as collaborative partners. These efforts represent those for which partnership staff have expressly connected with one or more of the EC Profile Indicators.
organizations where local partnership raised issue about one or more EC Profile indicators	Please see the definition of Purpose Service Code (PSC) 5517 for a more thorough definition of community systems building.

# **Early Care and Education**

#### CCR&R: Consumer Education & Referral

<b>Required Outputs</b>	Instructions
Number of	The CCR&R Consumer Education & Referral PID should only be used by CCR&R Lead Agencies and CCR&Rs with
parents/guardians receiving	special permission from the Leads to provide this type of support.
consumer education about	a. Include the number of individual parents/guardians receiving information about finding child care and the
child care	importance of child care quality.
Number of	b. Include the number of individual parents/guardians receiving referrals to child care
parents/guardians receiving	
referrals to child care	Other adults who have responsibility for the child (i.e. grandparents, aunt/uncle) may be included if said adult is
	a participant in the activity.
	This is a count of individual parents/guardians rather than family units.
	When more than one adult in the family participates in the activity, each should be sounded constrately.
	When more than one adult in the family participates in the activity, each should be counted separately.
	Child care center or home providers/staff should NOT be included
	Number of parents/guardians receiving consumer education about child care Number of parents/guardians receiving

# Consultation and Coaching: Advising for Higher Education\*

F	Required Outputs	Instructions
rece	mber of <mark>child care</mark> staff eiving/participating in her education advising	a. Include the number of direct teaching staff receiving/participating in professional development planning/advising assistance related to the completion of college courses as a part of the activity.
faci	mber of child care ilities with at least one ff person participating	This number should not include <mark>child care</mark> staff who get an award for completing a class who do not receive Professional Development Advising. If the staff only receive Smart Start funded course completion bonuses, for example, include the number of staff in the PID Incentives for Accessing Higher Education.
		Direct teaching staff include, but are not limited to, those individuals who spend a majority of their day working with children (e.g. lead teachers, teachers, and assistant teachers), directors, and program coordinators.
		Directors are counted as "direct teaching staff" if they spend the majority of their time working directly with children.
		b. Include the total number of child care facilities with at least one staff person reported in question a.

## Health Benefits for Child Care Providers\*

	Required Outputs		Instructions
a.	Number of child care facilities participating	a.	Count the number of child care facilities that had one or more direct teaching staff receiving health benefits that were at least partially paid for with Smart Start funding.
b.	Number of <mark>child care</mark> staff participating	b.	Include direct teaching staff who have a portion of their health insurance premiums paid by a Smart Start-funded activity.
			Direct teaching staff include, but are not limited to, those individuals who spend a majority of their day working with children (e.g. lead teachers, teachers, and assistant teachers), directors, and program coordinators.
			Directors are counted as "direct teaching staff" if they spend the majority of their time working directly with children.
			Reimbursement for health services costs should ONLY be for the portion of the cost NOT covered by health insurance.
			If payment or reimbursement is made directly to staff persons, count ONLY those staff persons who receive the payment or reimbursement.
			If payment or reimbursement is made to a facility, count all staff who are eligible for health insurance/services through this activity.

# Incentives for Accessing Higher Education\*

	Required Outputs	Instructions
a.	Number of staff in child care <i>centers</i> attending a college course	<ul> <li>a, b, c &amp; d. DCDEE has requested that we collect more data for the CCDF report that is sent to the federal government each year. Specifically:</li> <li>We are separating out data based on type of facility served.</li> </ul>
b.	Number of family child care <i>home</i> providers attending a college course	<ul> <li>Note that license-exempt practitioners include those in religious sponsored facilities (GS-110's) who receive support to attend a college course paid for with Smart Start funds.</li> <li>Early Childhood staff who receive a scholarship paid for in full or part by Smart Start funds</li> </ul>
c.	Number of <i>license-exempt</i> staff attending a college course	should be counted in two places. First, they are included as part of those assisted by the type of facility where they are employed (a-c: center, home, license-exempt). Second, they are counted in the output asking for number of caregivers receiving a scholarship (d).
d.	Number of <mark>child care</mark> staff receiving a scholarship to attend a college course	Include direct teaching staff who receive support to ENROLL in and ATTEND at least one for-credit college-level course in which they will earn college credit hours.
e.	Number of child care facilities with at least one staff person participating	<ul> <li><u>Direct teaching staff</u> include but not limited to those individuals who spend a majority of their day working with children (e.g. lead teachers, teachers, and assistant teachers), directors, and program coordinators. Directors are counted as "direct teaching staff" if they spend the majority of their time working directly with children.</li> </ul>
		• <u>Enroll</u> means that a person has done what they need to commit to completing a course (pay fees, etc.). If a person "drops" or "withdraws" from a class during the period when there is no penalty for doing so, this person should NOT be counted as "enrolled."
		• If direct teaching staff are participating in T.E.A.C.H. AND a Smart Start funded activity is providing additional support, the number of direct teaching staff who receive this additional support (e.g. bonus for attaining an educational milestone) from Smart Start are counted.
		e. Include all the facilities with staff reported in a, b, c & d.
		<b>Do NOT count:</b> Direct teaching staff if they are receiving ONLY T.E.A.C.H.

## Incentives to Support Stars\*

	Required Outputs	Instructions
a.	Number of child care centers that receive	a, b, c, d,& e. These outputs refer to funding or other incentives provided to
	ongoing or periodic funding or incentives designed to support quality	support the cost of the high quality of child care. Payment should be made to the center/home.
b.	Number of family child care homes that	In order to provide better data for the CCDF report which DCDEE sends to the federal
	receive <u>ongoing or periodic</u> funding or	government each year, we are separating out data based on:
	incentives designed to support quality	<ul> <li>Type of facility receiving the awards or incentives</li> <li>Frequency of payments</li> </ul>
с.	Number of child care centers that receive	
	<u>one time</u> grants, awards, or bonuses	In tracking awards, please distinguish between those facilities receiving an award, funding, or
	designed to support quality	other incentives just one time during the year from those that received an incentive more than once or ongoing throughout the year. In addition, report separately awards to centers from
d.	Number of family child care homes that	awards to child care homes.
	receive <u>one time</u> grants, awards, or	
	bonuses designed to support quality	These may include payments for lower staff/child ratios, offering health insurance, or substitutes to cover sick leave.
e.	Number of child care facilities participating	
	(overall total)	For the total number of child care facilities participating (overall total) count each facility only once. For example, if a center receives both ongoing or periodic funding or incentives, only count the center once in the overall total.
		Do NOT count:
		Centers and homes that receive a quality bonus through either the DCDEE Subsidy
		Reimbursement System OR the Smart Start Reporting System.

# Incredible Years (IY) – Teacher Classroom Management

	Required Outputs		Instructions
a.	Number of <mark>child care</mark> staff participating	a.	Include the number of direct teaching staff participating in, receiving assistance in, or receiving
b.	Number of child care facilities with at least one staff person participating		funding as a part of the activity.
			Direct teaching staff include, but are not limited to, those individuals who spend a majority of their day working with children (e.g. lead teachers, teachers, and assistant teachers), directors, and program coordinators.
			Directors are counted as "direct teaching staff" if they spend the majority of their time working directly with children.
		b.	Include the number of child care facilities with at least one staff person reported in question a.

# Kindergarten Transitions

Required Outputs	Instructions
a. Number of families participating	a, b, & c
b. Number of child care staff participating	Include the number of families, child care staff, and K-12 representatives actively participating in kindergarten transition activities fully or partially funded with Smart Start funds.
c. Number of K-12 representatives participating	

# Lending Library

	Required Outputs		Instructions
a.	1.a. Number of child care staff who use lending library resources	a.	a, c, d, & e. Provide an unduplicated count of the number of child care staff, parents/caregivers, and other adults such as technical assistants, home visitors, or therapists who use your lending library resources. This includes
b.	1.b. Number of child care facilities with at least one staff member who uses lending library resources		adult visitors to the resource center as well as those not visiting the resource center (for example, materials may be delivered to some adults) but who use materials available through your resource center such as
с.	2. Number of parents/caregivers who use lending library		developmentally appropriate toys or books on loan.
	resources		For those adults who fit more than one category (parent and child care staff, for example), they should be asked at each visit which role they are
d.	3 . Number of other adults (TAs, home visitors, therapists, etc.) who use lending library resources		filling for that particular visit. Note that some adults may be counted in both the number of child care staff and the number of parents.
e.	4. Unduplicated total number of adults who use lending library resources (unduplicated number of adults reported in		Remember the numbers reported in Quarters 2-4 should only include those <u>not</u> already counted in a previous quarter.
f.	1.a, 2, & 3) 5 . Total number of visits to the lending library (cumulative	b.	Provide an unduplicated count of the number of child care facilities with at least one staff member who uses the resources. This number should represent the facilities in which the staff reported in Question #1.a work.
	number each quarter, <u>not</u> unduplicating visitors)	e.	The data reported for Question 4 should be an unduplicated sum of child care staff (#1.a), parents/caregivers (#2), and other adults (#3). If an adult uses resources one week as a child care teacher, count him/her as "staff" in Question 1.a. If the same adult borrows materials 2 weeks later as a parent, count him/her as a parent in Question 2. While you would add a "1" to both the rows for child care staff and parents, you would only report "1" (NOT "2") for Question 4 to unduplicate this individual in the overall total.
		f.	Provide the total number of visits to your lending library. This may represent the same adult visiting the lending library on multiple occasions.

## Mentoring

Required Outputs	Instructions
<ul> <li>a. Number of staff in child care <i>centers</i> that receive mentoring</li> <li>b. Number of staff in family child care <i>homes</i> that receive mentoring</li> <li>c. Number of <i>license-exempt</i> practitioners that receive mentoring</li> <li>d. Number of child care facilities with at least one staff participating</li> </ul>	<ul> <li>a, b, &amp; c. In order to provide better data for the CCDF report which DCDEE sends to the federal government each year, we are separating out data based on type of facility served.</li> <li>c. License-exempt practitioners include those in religious sponsored facilities (GS-110's) and who receive mentoring services paid for with Smart Start funds.</li> <li>d. Include the all the facilities with staff reported in a, b &amp; c.</li> </ul>

# Motheread: Story Exploring

Required Outputs	Instructions
a. Number of child care facilities participating	a. Count the number of child care facilities that had one or more classrooms participating.
<ul> <li>Number of children whose teachers are participating</li> </ul>	b. Include the number of children in the classrooms participating.

## Part-Day Child Care Program

Required Outputs	Instructions
a. Number of children participating	a. Include the number of children participating in this activity.
b. Average number of program hours offered per child for the quarterly	Each child should ONLY be counted once.
reporting period	b. Include the average number of hours the part-day child care was offered for a participating child during the quarter. This will provide data about the intensity of the program for a given child.
	You do not need to calculate this based on attendance. This is based on the schedule for an enrolled child. For example, if the program operates 4 hours per day, 5 days a week for 12 weeks in quarter 1, enter 240 hours. (4 X 5 X 12 = 240) If the program is closed two of these weeks due to a holiday, using the above example you would enter 4 X 5 X 10 (4 hours X 5 days X 10 weeks) for Quarter 1. Likewise, if the program is closed for 6 weeks due to hurricane damage, account for the 6 weeks in the data reported (4 hours X 5 days X 6 weeks of being open out of the 12 possible weeks) - You do not need to account for limited closures due to facilitator sickness (less than 1 week) - Please account for extended closures due to COVID, hurricane damage, etc. (1 week or more)

# Professional Development Supplements-Other

	Required Outputs	Instructions
a.	Number of child care facilities participating	These supplements are intended to increase the provider compensation based on educational achievement and continuity of service.
h	Number of <mark>child care</mark> staff participating	Do NOT include data related to supplements paid through WAGE\$. There is a separate PID for WAGE\$ participants (Professional Development Supplements – WAGE\$.)
5.	rember of <mark>enne care</mark> stan participating	Do NOT include course completion bonuses/awards/grants. If the activity awards a specific grant to child care providers for completing a course with a B, for example, you would report those providers as staff attending a college course in the Incentives for Accessing Higher Education Program ID (PID).
		a. Count the number of child care facilities that had one or more direct teaching staff receiving a supplement that was at least partially paid for with Smart Start funding.
		b. Include direct teaching staff who receive a supplement through a Smart Start-funded activity.
		Direct teaching staff include, but are not limited to, those individuals who spend a majority of their day working with children (e.g. lead teachers, teachers, and assistant teachers), directors, and program coordinators.
		Directors are counted as "direct teaching staff" if they spend the majority of their time working directly with children.

Required Outputs	Instructions
a. Number of staff participating b. Number of child care facilities	NCPC will collect the data from CCSA and upload the WAGE\$ data into fabrik for the 4 <sup>th</sup> quarter <u>AFTER</u> the 4 <sup>th</sup> quarter deadline. The data will <u>not</u> be entered for 2 <sup>nd</sup> quarter because this would cause duplication in the data for the year-to-date number that fabrik calculates for outputs .
participating	<ul> <li>Do <u>NOT</u> report output data for Quarters 1-4 in fabrik.</li> </ul>
Note: LPs must click "submit" in fabrik for the 4 quarters but will not need to enter the data in fabrik for this FY. NCPC will upload the data for 4 <sup>th</sup> quarter reporting which will reflect the year-to-date data.	Follow these guidelines for each reporting period: <i>Quarter 1</i> - Leave blank, click submit data, and when prompted indicate data not yet available. <i>Quarter 2</i> – Leave blank, click submit data, and when prompted indicate that the data will be reported in Quarter 4. <i>Quarter 3</i> - Leave blank, click submit data, and when prompted indicate data not yet available. <i>Quarter 4</i> – Leave blank, click submit data, and when prompted indicate that the data will be reported for Quarter 4 by NCPC. NCPC will upload and submit the data just after the deadline.
	FOR LOCAL DATA REVIEW ONLY: The instructions below are to assist you with pulling the data from your WAGE\$ reports for local use.
	a. Include the number of staff who received a supplement through WAGE\$. Child Care Services Association (CCSA) provides local partnerships with data on the number of participants paid on a semi-annual basis in Table 4 of CCSA's WAGE\$ report.
	b. Include the number of child care facilities that had one or more direct teaching staff receiving a supplement though WAGE\$. This number is reported in Table 4 of CCSA's WAGE\$ semi-annual report as the total number of programs.
	<ul> <li>Please review the mid-year output data you receive from CCSA but do not report it in fabrik for January or July reporting. Entering data in both January and July would cause fabrik to duplicate data in the year-to-date number that fabrik calculates. NCPC will upload the data for July reporting.</li> <li>Follow these guidelines for each reporting period: Quarter 1 - Leave blank, click submit data, and when prompted indicate data not yet available. Quarter 2 - Leave blank, click submit data, and when prompted indicate data not yet available. Quarter 3 - Leave blank, select submit data, and when prompted indicate data not yet available. Quarter 4 - If you have received the report from CCSA before the reporting deadline, then enter the number of "Total Paid" from Table 4. If you have not yet received the CCSA report before the deadline, then leave blank, click submit data, and when prompted indicate that and when prompted indicate data not yet available.</li> </ul>
	Please <u>do <b>not</b> contact CCSA</u> to request these data. NCPC has spoken with CCSA and they are aware of our reporting needs. Contact NCPC if you have questions.

#### Technical Assistance to Support Other Quality - CLASS\*

Required Outputs	Instructions
a. Number of child care facilities receiving TA v CLASS	vith Only include facilities receiving technical assistance (TA) based on the use of the specific assessments noted. This TA should be guided by pre/post-data to measure the impact.
	<ul> <li>Include facilities once the pre-assessment has been conducted and TA, based on assessment results, has begun with the intent to complete a post-assessment. Only include facilities receiving measurable technical assistance (TA). Do <u>not</u> include general TA or resource sharing.</li> <li>a. Include those facilities with at least 1 classroom receiving a pre and post assessment using CLASS (Classroom Assessment Scoring System).</li> </ul>
	Note: If the TA occurs such that the pre-assessment is conducted in one FY and some of the TA along with the post-assessment is conducted in the subsequent FY, you would count the facility
	in both the year of the pre-assessment and the year of the post-assessment.

\* Partnerships will be asked to identify child care facilities served when they report outputs data for certain PIDs. These PIDs are marked with an \*.

#### Technical Assistance to Support Other Quality - PAS\*

	Required Outputs	Instructions
a.	Number of child care facilities receiving TA with PAS	Only include facilities receiving technical assistance (TA) based on the use of the specific assessments noted. This TA should be guided by pre/post-data to measure the impact.
		<ul> <li>Include facilities once the pre-assessment has been conducted and TA, based on assessment results, has begun with the intent to complete a post-assessment. Only include facilities receiving measurable technical assistance (TA). Do <u>not</u> include general TA or resource sharing.</li> <li>a. Include those facilities receiving a pre and post assessment using PAS (Program Administration Scale used in center-based child care).</li> </ul>
		Note: If the TA occurs such that the pre-assessment is conducted in one FY and some of the TA along with the post-assessment is conducted in the subsequent FY, you would count the facility in both the year of the pre-assessment and the year of the post-assessment.

Required Outputs	Instructions
a. Number of child care facilities receiving TA with BAS	Only include facilities receiving technical assistance (TA) based on the use of the specific assessments noted. This TA should be guided by pre/post-data to measure the impact.
	<ul> <li>Include facilities once the pre-assessment has been conducted and TA, based on assessment results, has begun with the intent to complete a post-assessment. Only include facilities receiving measurable technical assistance (TA). Do <u>not</u> include general TA or resource sharing.</li> <li>a. Include those facilities receiving a pre and post assessment using BAS (Business Administration Scale for Family Child Care).</li> </ul>
	Note: If the TA occurs such that the pre-assessment is conducted in one FY and some of the TA along with the post-assessment is conducted in the subsequent FY, you would count the facility
	in both the year of the pre-assessment and the year of the post-assessment.

\* Partnerships will be asked to identify child care facilities served when they report outputs data for certain PIDs. These PIDs are marked with an \*.

#### Technical Assistance to Support Other Quality - POEMS\*

Required Outputs	Instructions
b. Number of child care facilities receiving TA with POEMS	Only include facilities receiving technical assistance (TA) based on the use of the specific assessments noted. This TA should be guided by pre/post-data to measure the impact.
	<ul> <li>Include facilities once the pre-assessment has been conducted and TA, based on assessment results, has begun with the intent to complete a post-assessment. Only include facilities receiving measurable technical assistance (TA). Do <u>not</u> include general TA or resource sharing.</li> <li>b. Include those facilities receiving a pre and post assessment using POEMS (Preschool Outdoor Environment Measurement Scale).</li> </ul>
	Note: If the TA occurs such that the pre-assessment is conducted in one FY and some of the TA along with the post-assessment is conducted in the subsequent FY, you would count the facility
	in both the year of the pre-assessment and the year of the post-assessment.

Required Outputs	Instructions		
	Do <u>not</u> include general TA or resource sharing.		
a.—Number of child care facilities receiving TA for NAEYC	A. Include those facilities that are receiving consultation during any stage of		
accreditation	the NAEYC (National Association for the Education of Young Children)		
	accreditation process AND have specifically made changes to the <b>learning</b>		
a. Total Number of Facilitates (Child care centers or	environment based on this.		
homes) that have made changes to the learning	<b>B.</b> Include those facilities that are receiving consultation during any stage of		
environment to meet the requirements of NAEYC	the NAEYC (National Association for the Education of Young Children) accreditation process AND have specifically made changes to the		
Accreditation:	program operations based on this.		
b. Total Number of Facilitates (Child care centers or	C. Include those facilities that are receiving consultation during the <b>first</b>		
homes) that have made changes to the program	stage of the NAEYC (National Association for the Education of Young		
operations to meet the requirements of NAEYC	Children) accreditation process. A single facility may receive consultation		
	on multiple stages over the course of the FY, they should be counted		
Accreditation:	based on the step they are receiving support on during a given quarter.		
c. Number of Facilities (Child care centers or homes) that	D. Include those facilities that are receiving consultation during the <b>second</b>		
have received support to complete Step 1: Enrolled and	<b>stage</b> of the NAEYC (National Association for the Education of Young Children) accreditation process. A single facility may receive consultation		
Completed the Self-Study:	on multiple stages over the course of the FY, they should be counted		
d. Number of Facilities (Child care centers or homes) that	based on the step they are receiving support on during a given quarter.		
have received support to complete Step 2: Applied and	E. Include those facilities that are receiving consultation during the <b>third</b>		
Self-assessed:	stage of the NAEYC (National Association for the Education of Young		
e. Number of Facilities (Child care centers or homes) that	Children) accreditation process. A single facility may receive consultation		
have received support to complete Step 3: Site Visit and	on multiple stages over the course of the FY, they should be counted		
Accreditation:	based on the step they are receiving support on during a given quarter.		
f. Number of Facilities (Child care centers or homes) that	F. Include those facilities that are receiving consultation during the <b>fourth</b> <b>stage</b> of the NAEYC (National Association for the Education of Young		
	Children) accreditation process. A single facility may receive consultation		
have received support to complete Step 4: Maintenance	on multiple stages over the course of the FY, they should be counted		
of Accreditation and submit annual report:	based on the step they are receiving support on during a given quarter.		
g. * Total Number of Facilities (Child care centers or	G. Include those facilities that are receiving consultation during <b>any stage</b> of		
homes) that have received support towards NAEYC	the NAEYC (National Association for the Education of Young Children)		
Accreditation-DOES NOT HAVE TO BE THE SUM OF THE	accreditation process. Please note that this total count may be larger		
PREVIOUS QUESTIONS:	than the sum of the data reported above if, for example, a child care		
·	facility received TA on more than one stage during the fiscal year.		

# Technical Assistance to Support Other Quality\*

Required Outputs	
a.—Number of child care facilities receiving TA with CLASS	Only include facilities receiving technical assistance (TA) based on the use of the specific assessments noted. This TA should be guided by pre/post-data to measure the impact.
b.—Number of child care facilities receiving TA with PAS	Include facilities once the pre-assessment has been conducted and TA, based on assessment
<mark>c.—Number of child care facilities receiving TA with BAS</mark>	r <mark>esults, has begun with the intent to complete a post-assessment. Only include facilities</mark> receiving measurable technical assistance (TA). Do <u>not include general TA or resource</u>
<mark>d.—Number of child care facilities receiving TA with</mark> <mark>POEMS</mark>	sharing. a.—Include those facilities with at least 1 classroom receiving a pre and post assessment using CLASS (Classroom Assessment Scoring System).
e.—Number of child care facilities receiving TA for NAEYC accreditation	<ul> <li>b.—Include those facilities receiving a pre and post assessment using PAS (Program Administration Scale used in center-based child care).</li> <li>c.—Include those facilities receiving a pre and post assessment using BAS (Business)</li> </ul>
f.— <u>Number of child care facilities participating (overall</u> total)	<ul> <li>Administration Scale for Family Child Care).</li> <li>d.—Include those facilities receiving a pre and post assessment using POEMS (Preschool Outdoor Environment Measurement Scale).</li> <li>H.—Include those facilities that are receiving consultation during any stage of the NAEYC (National Association for the Education of Young Children) accreditation process.</li> <li>b.—Include the unduplicated number of facilities in which you funded technical assistance using one or more of the assessments listed (CLASS, PAS, BAS, POEMS), or that is focused on NAEYC accreditation. This number may be smaller than the total number of facilities listed in a-e because a technical assistant may be using multiple assessments with the same child care facility. This number should not exceed the total number of facilities listed in a-e.</li> </ul>
+ Deuter and in a will be a shard to identify a bild one for it is a second where t	Note: If the TA occurs such that the pre-assessment is conducted in one FY and some of the TA along with the post-assessment is conducted in the subsequent FY, you would count the facility in both the year of the pre-assessment and the year of the post-assessment.

## Technical Assistance to Support Stars\*

Required Outputs	Instructions
Jumber of child care facilities receiving technical ssistance with ECERS	Only include facilities receiving technical assistance (TA) based on the use of the specific environment rating scales noted to support the star level. This TA should be guided by pre/post-data to measure the impact.
lumber of child care facilities receiving technical ssistance with ITERS	Include facilities once the pre-assessment has been conducted and TA, based on assessment results, has begun with the intent to complete a post-assessment. Only
lumber of child care facilities receiving technical ssistance with FCCERS	<ul><li>include facilities receiving measurable technical assistance (TA). Do <u>not</u> include general technical assistance or resource sharing.</li><li>a. Include those centers that receive a pre and post assessment using ECERS (Early</li></ul>
Jumber of child care facilities participating (overall otal)	<ul> <li>Childhood Environment Rating Scale).</li> <li>Include unduplicated facilities even if only selected classrooms within a facility are receiving the technical assistance with the ECERS.</li> </ul>
	<ul> <li>b. Include those centers that receive a pre and post assessment using ITERS (Infant Toddler Environment Rating Scale).</li> <li>Include unduplicated facilities even if only selected classrooms within a facility are receiving the technical assistance with the ITERS.</li> </ul>
	c. Include those family child care homes that receive a pre and post assessment using the FCCERS (Family Child Care Environment Rating Scale).
	<ul> <li>d. Include the total number of unduplicated child care facilities that receive a pre and post assessment using at least one of the environment rating scales (ECERS, ITERS, or FCCERS) reported in questions a, b, &amp; c.</li> <li>If a center received technical assistance with both ECERS and ITERS, only count the center once in this overall total.</li> </ul>
	Note: If the TA occurs such that the pre-assessment is conducted in one FY and some of the TA along with the post-assessment is conducted in the subsequent FY, you would count the facility in both the year of the pre-assessment and the year of the post-assessment.

Required Outputs	Instructions
<ul> <li>a. Number of child care facilities receiving Other (non-TA) ECE Support, in which child care staff engage in problem solving with a TA.</li> <li>Note: to be selected only when another TA Program ID is assigned to the activity</li> </ul>	a. Include the number of facilities that are receiving support that does not entail pre- and post- assessment using tools such as ERS (Environment Rating Scale), CLASS (Classroom Assessment Scoring System), PAS (Program Administration Scale used in center-based child care), BAS (Business Administration Scale for Family Child Care Homes), POEMS (Preschool Outdoor Environment Measurement Scale), or HSAET (Health and Safety Assessment and Encounter Tool). <b>The activity this PID is assigned to should have a primary technical</b> <b>assistance PID assigned to it and the ECE support should be provided by an ECE</b> <b>technical assistant and involve problem solving</b> .
	Include support that is tailored to the recipient site's needs. Topics might include the mental health of children or staff, teacher/child ratios, or others.
	This support may be in response to a child care site's request and would help strengthen the relationship and trust between the TA and the teachers/director. This support would help address an issue specific to the site.
	Do not include the communication of general information sent, for example, through group emails to all licensed child care facilities or large group webinars.

# Training (DCDEE Approved)\*

Required Outputs	Instructions
a. Number of child care staff participating	a. Count the number of child care staff participating in training.
	Include direct teaching staff who attend a Smart Start-funded non-credit DCDEE approved training or workshop.
Optional: b. Number of child care facilities with at least one staff person participating	<ul> <li><u>Direct teaching staff</u> include but not limited to those individuals who spend a majority of their day working with children (e.g. lead teachers, teachers, and assistant teachers), directors, and program coordinators.</li> <li>Staff may be employed by facilities that are not regulated or licensed; OR licensed or unlicensed</li> </ul>
	<ul> <li>Outside the county.</li> <li>Can include direct teaching staff who were able to attend non-credit based training and/or workshops during school hours because Smart Start funds provided substitute teachers.</li> <li>"Non-credit" means that the participants do not earn college semester credit hours. Participants may receive DCDEE contact hours or Continuing Education Units (CEUs). Please count all who were served regardless of the county where they work or reside, license status, etc.</li> </ul>
	Do not include staff who teach school-age children as Smart Start funds cannot fund services to children after they enter kindergarten. b. Count all Facilities with staff participating, this number should match the Facility IDs submitted.

# Family Support

# Demographic questions as noted for family support PIDs with the following symbol lpha

Required Outputs	Instructions
<ul> <li>* a.1 - Number of Hispanic or Latino parents/guardians participating</li> <li>* a.2 - Number of Not Hispanic or Latino parents/guardians participating</li> <li>* a.3 - Number of Non-Responses for Ethnicity</li> </ul>	ab. When collecting demographic data, please remember to give respondents the option of not responding to your request for this information. While the data will be very helpful if obtained, providing the information should be optional for
* b.1 - Number of American Indian or Alaska Native parents/guardians participating	participants.
<ul> <li>* b.2 - Number of Asian parents/guardians participating</li> <li>* b.3 - Number of Black or African American parents/guardians participating</li> <li>* b.4 - Number of Native Hawaiian or Other Pacific Islander parents/guardians participating</li> </ul>	c.1 Include the number of parents/guardians for whom you provide interpretation services for so they could participate in the program or intervention.
<ul> <li>* b.5 - Number of White parents/guardians participating</li> <li>* b.6 - Number of Multiracial or Mixed Race parent/guardians participating</li> <li>* b.7 - Number of Other Race parent/guardians participating</li> <li>* b.8 - Number of Non-Responses for Race</li> <li>* c.1 - Number of parents/guardians receiving interpretation services and/or services provided in a language other than English to enable participation</li> </ul>	Count the number of parents/guardians who participated in the program or intervention which was facilitated or implemented in a language other than English. Do not count the number of parents/guardians who only receive translated brochures or other printed information, but did not receive interpretation services or services provided in their preferred spoken language.
<ul> <li>* d.1 - Number of parents/guardians receiving transportation services and/or transportation support to enable participation</li> <li>* Note: We highly recommend that you collect Home Zip code of the</li> </ul>	d.1 Count the number of parents/guardians for whom you paid for their transportation expenses or otherwise provided transportation to attend or participate in the program or intervention.
participating parents/guardians to help you ensure geographic equity and enhance your planning alongside the new Smart Start Community Indicators Dashboard.	Do not include parents/guardians who received a cash grant or award for completing a specific number of weeks in a program or intervention.

## Adolescent Parenting Program 🔀

Required Outputs	Instructions
a. Number of parents/guardians participating	a. Include the number of individual parents/guardians participating in the activity. Other adults who have responsibility for the child (i.e. grandparents, aunt/uncle) may be included if said adult is a participant in the activity.
	This is a count of individual parents/guardians rather than family units.
	When more than one adult in the family participates in the activity, each should be counted separately.
	Child care center or home providers/staff should NOT be included.

*#*Family Support Programs with this notation will be asked to collect/report demographic data when they report family support data for certain PIDs.

## Attachment and Biobehavioral Catch-Up (ABC) 🔀

	Required Outputs		Instructions
a.	Number of parents/guardians participating	a.	Include the number of individual parents/guardians participating in the activity. Other adults who have responsibility for the child (i.e. grandparents, aunt/uncle) may be included if said adult is a participant in the activity. This is a count of individual parents/guardians rather than family units. When more than one adult in the family participates in the activity, each should be counted separately.
			Child care center or home providers/staff should NOT be included.

	<b>Required Outputs</b>		Instructions
a.	Number of parents/guardians participating	a.	Include the number of individual parents/guardians participating in the activity. Other adults who have responsibility for the child (i.e. grandparents, aunt/uncle) may be included if said adult is a participant in the activity.
			This is a count of individual parents/guardians rather than family units.
			When more than one adult in the family participates in the activity, each should be counted separately.
			Child care center or home providers/staff should NOT be included.

*#Family Support Programs with this notation will be asked to collect/report demographic data when they report family support data for certain PIDs.* 

# Dolly Parton Imagination Library

Required Outputs	Instructions
a.—Number of children participating This card is <u>exempt</u> from output data	Note: If you allocate some of your base Smart Start allocation to DPIL, you will have a DPIL card in fabrik. To report the number of participating children for local use, count the total number of books for the month of July and add the number of "welcome" books (The Little Engine That Could) for each subsequent month during the fiscal year.
submission in fabrik.	Include the number of children participating in the activity. Include all children receiving books through the DPIL activity
The data is available from the purveyor.	funded with your <u>base</u> Smart Start allocation and/or other local funding streams. Do NOT include children whose books are paid for directly by NCPC with "expansion" funding. Each child should ONLY be counted once.
	<ul> <li>—For Quarter 1: Report the total number of books for the month of July and the number of "welcome"</li> <li>books (The Little Engine That Could) for both August and September. Add these three totals to</li> <li>report the number of children participating in Quarter 1.</li> </ul>
	<ul> <li>For Quarter 2: Report the number of "welcome" books (The Little Engine That Could) for October, November, and December.</li> </ul>
	•—For Quarter 3: Report the number of "welcome" books (The Little Engine That Could) for January, February, and March.
	eFor Quarter 4: Report the number of "welcome" books (The Little Engine That Could) for April, May, and June.
	<ul> <li>Do NOT Count:</li> <li>The number of children receiving books through the "expansion" funding for the program implemented by the Expansion Affiliate.</li> </ul>

	Required Outputs	Instructions
a.	Number of parents/guardians participating	Note: This PID is used for models/programs not already included in the evidence summaries completed by NCPC. The models with this and all PIDs <b>must</b> have evidence that has been submitted by local
b.	Number of children participating	partnerships and reviewed by NCPC.
		a. Include the number of individual parents/guardians participating in the activity. Other adults who have responsibility for the child (i.e. grandparents, aunt/uncle) may be included if said adult is a participant in the activity.
		This is a count of individual parents/guardians rather than family units.
		When more than one adult in the family participates in the activity, each should be counted separately.
		Child care center or home providers/staff should NOT be included.
		b. Include the number of children not yet in kindergarten participating in the activity. Each child should ONLY be counted once.

*#Family* Support Programs with this notation will be asked to collect/report demographic data when they report family support data for certain PIDs.

#### Family Connects<sup></sup>#

Required Outputs	Instructions
a. Number of parents/guardians participating	a. Include the number of individual parents/guardians participating in the activity. Other adults who have responsibility for the child (i.e. grandparents, aunt/uncle) may be included if said adult is a participant in the activity.
	This is a count of individual parents/guardians rather than family units.
	When more than one adult in the family participates in the activity, each should be counted separately.
	Child care center or home providers/staff should NOT be included.

## Family Intervention Services **#**

Required Outputs	Instructions
a. Number of parents/guardians participating	<ul> <li>a. Include the number of individual parents/guardians participating in the activity. Other adults who have responsibility for the child (i.e. grandparents, aunt/uncle) may be included if said adult is a participant in the activity.</li> <li>This is a count of individual parents/guardians rather than family units.</li> </ul>
	When more than one adult in the family participates in the activity, each should be counted separately. Child care center or home providers/staff should NOT be included.

#### Family Support Services

Required Outputs	Instructions
a. Number of parents/guardians participating	a. Include the number of individual parents/guardians participating in the activity. Other adults who have responsibility for the child (i.e. grandparents, aunt/uncle) may be included if said
Optional:	adult is a participant in the activity.
b. Number of children receiving transportation assistance	This is a count of individual parents/guardians rather than family units.
	When more than one adult in the family participates in the activity, each should be counted separately.
	Child care center or home providers/staff should NOT be included.
	b. Optional: Include the number of children who receive transportation assistance funded by the Smart Start activity.

*#Family Support Programs with this notation will be asked to collect/report demographic data when they report family support data for certain PIDs.* 

## Healthy Families America (HFA) 🔀

<b>Required Outputs</b>	Instructions
a. Number of parents/guardians participatin	a. Include the number of individual parents/guardians who are active participants in the activity. Other adults who have responsibility for the child (i.e. grandparents, aunt/uncle) may be included if said adult is a participant in the activity.
	This is a count of individual parents/guardians rather than family units.
	When more than one adult in the family participates in the activity, each should be counted separately.
	Do NOT Count:
	• A parent/guardian or other individual who may be in the home during the home visit but does NOT participate in the home visit activities.
	Family child care providers or child care center staff.

	Required Outputs	Instructions		
a.	Number of parents/guardians participating	a. Include the number of individual parents/guardians participating in the activity. Other adults who have responsibility for the child (i.e. grandparents, aunt/uncle) may be included if said adult is a participant in the activity.		
b.	Number of children with special needs benefiting	This is a count of individual parents/guardians rather than family units.		
		When more than one adult in the family participates in the activity, each should be counted separately.		
		Child care center or home providers/staff should NOT be included.		
		b. Report the number of children with special needs whose parents participate in IY ASD.		

*#Family* Support Programs with this notation will be asked to collect/report demographic data when they report family support data for certain PIDs.

# The Incredible Years (IY) – Preschool #

Required Outputs	Instructions	
a. Number of parents/guardians participating	a. Include the number of individual parents/guardians participating in the activity. Other adults who have responsibility for the child (i.e. grandparents, aunt/uncle) may be included if said adult is a participant in the activity.	
	This is a count of individual parents/guardians rather than family units. When more than one adult in the family participates in the activity, each should be counted separately. Child care center or home providers/staff should NOT be included.	

Required Outputs	Instructions	
a. Number of parents/guardians participating	a. Include the number of individual parents/guardians participating in the activity. Other adults who have responsibility for the child (i.e. grandparents, aunt/uncle) may be included if said adult is a participant in the activity.	
	This is a count of individual parents/guardians rather than family units. When more than one adult in the family participates in the activity, each should be counted separately. Child care center or home providers/staff should NOT be included.	

*#Family Support Programs with this notation will be asked to collect/report demographic data when they report family support data for certain PIDs.* 

#### Intensive Home Visiting – Other 🔀

	<b>Required Outputs</b>	Instructions
a.	Number of parents/guardians participating	Note: This PID is used for models/programs not already included in the evidence summaries completed by NCPC. The models with this and all PIDs <b>must</b> have evidence that has been submitted by local partnerships and reviewed by NCPC.
		a. Include the number of individual parents/guardians who are active participants in the activity. Other adults who have responsibility for the child (i.e. grandparents, aunt/uncle) may be included if said adult is a participant in the activity.
		This is a count of individual parents/guardians rather than family units.
		When more than one adult in the family participates in the activity, each should be counted separately.
		Do NOT Count:
		<ul> <li>A parent/guardian or other individual who may be in the home during the home visit but does NOT participate in the home visit activities.</li> </ul>
• Family child care providers or child care center staff.		

## Kaleidoscope<mark>%</mark>

	<b>Required Outputs</b>		Instructions		
a.	Number of parents/guardians participating	a.	Include the number of individual parents/guardians participating in the activity. Other adults who have responsibility for the child (i.e. grandparents, aunt/uncle) may be included if said adult is a participant in the activity.		
b.	Number of children participating		This is a count of individual parents/guardians rather than family units.		
			When more than one adult in the family participates in the activity, each should be counted separately.		
			Child care center or home providers/staff should NOT be included.		
		b.	Include the number of children not yet in kindergarten participating in the activity. Each child should ONLY be counted once.		

*#Family Support Programs with this notation will be asked to collect/report demographic data when they report family support data for certain PIDs.* 

## Literacy- Other

	Required Outputs	Instructions	
a.	Number of children participating or whose parents/guardians are participating	Note: This PID is used for models/programs not already included in the evidence summaries completed by NCPC. The models with this and all PIDs <b>must</b> have evidence that has been submitted by local partnerships and reviewed by NCPC.	
		a. Include the number of children participating in the activity. Each child should ONLY be counted once. If it is an activity that serves adults only, then provide here a count of the number of children whose parent/guardians/caregivers are participating.	
		Do not report the number of adults, only the number of children.	

# Mother Goose **%**

<b>Required Outputs</b>	Instructions
a. Number of parents/guardians participating	a. Include the number of individual parents/guardians participating in the activity. Other adults who have responsibility for the child (i.e. grandparents, aunt/uncle) may be included if said adult is a participant in the activity.
o. Number of children participating	<ul> <li>This is a count of individual parents/guardians rather than family units.</li> <li>When more than one adult in the family participates in the activity, each should be counted separately.</li> <li>Child care center or home providers/staff should NOT be included.</li> <li>b. Include the number of children not yet in kindergarten participating in the activity. Each child should ONLY be counted once.</li> </ul>

*#*Family Support Programs with this notation will be asked to collect/report demographic data when they report family support data for certain PIDs.

## Motheread/Fatheread 🔀

	Required Outputs	Instructions
a.	Number of parents/guardians participating	a. Include the number of individual parents/guardians participating in the activity. Other adults who have responsibility for the child (i.e. grandparents, aunt/uncle) may be included if said adult is a participant in the activity.
		This is a count of individual parents/guardians rather than family units.
		When more than one adult in the family participates in the activity, each should be counted separately. Child care center or home providers/staff should NOT be included.
b.	Number of children whose parents/guardians are participating	b. Include the number of children participating in the activity. Each child should ONLY be counted once.

## Nurse Family Partnership (NFP) 🔀

	<b>Required Outputs</b>		Instructions	
a.	Number of parents/guardians participating	a.	Include the number of individual parents/guardians who are active participants in the activity. Other adults who have responsibility for the child (i.e. grandparents, aunt/uncle) may be included if said adult is a participant in the activity.	
			This is a count of individual parents/guardians rather than family units.	
			When more than one adult in the family participates in the activity, each should be counted separately.	
			Do NOT Count:	
			• A parent/guardian or other individual who may be in the home during the home visit but does NOT participate in the home visit activities.	
			Family child care providers or child care center staff.	

*#* Family Support Programs with this notation will be asked to collect/report demographic data when they report family support data for certain PIDs.

## Nurturing Parenting Program (NPP) – Nurturing Fathers 💥

	Required Outputs		Instructions
a.	Number of parents/guardians participating	a.	Include the number of fathers participating in the activity.
			This is a count of individual parents/guardians rather than family units.
			When more than one adult in the family participates in the activity, each should be counted separately.
			Child care center or home providers/staff should NOT be included.
# Nurturing Parenting Program (NPP) – Nurturing Skills for Families 💥

	Required Outputs	Instructions
a.	Number of parents/guardians participating	a. Include the number of individual parents/guardians participating in the activity. Other adults who have responsibility for the child (i.e. grandparents, aunt/uncle) may be included if said adult is a participant in the activity.
		This is a count of individual parents/guardians rather than family units.
		When more than one adult in the family participates in the activity, each should be counted separately.
		Child care center or home providers/staff should NOT be included.

#### Nurturing Parenting Program (NPP) – Parents and their Infants, Toddlers, and Preschoolers – Group Sessions **#**

Required	d Outputs	Instructions		
a. Number of parents	/guardians participating	a.	Include the number of individual parents/guardians participating in the activity. Other adults who have responsibility for the child (i.e. grandparents, aunt/uncle) may be included if said adult is a participant in the activity.	
			This is a count of individual parents/guardians rather than family units.	
			When more than one adult in the family participates in the activity, each should be counted separately.	
			Child care center or home providers/staff should NOT be included.	

*#* Family Support Programs with this notation will be asked to collect/report demographic data when they report family support data for certain PIDs.

# Nurturing Parenting Program (NPP) – Parents and their Infants, Toddlers, and Preschoolers – Home-Based **#**

	<b>Required Outputs</b>		Instructions		
a.	Number of parents/guardians participating	a.	Include the number of individual parents/guardians participating in the activity. Other adults who have responsibility for the child (i.e. grandparents, aunt/uncle) may be included if said adult is a participant in the activity.		
			This is a count of individual parents/guardians rather than family units.		
			When more than one adult in the family participates in the activity, each should be counted separately.		
			Child care center or home providers/staff should NOT be included.		

# Nurturing Parenting Program (NPP) – Young Parents and Their Families 💥

Required Outputs	Instructions
a. Number of parents/guardians participating	a. Include the number of individual parents/guardians participating in the activity. Other adults who have responsibility for the child (i.e. grandparents, aunt/uncle) may be included if said adult is a participant in the activity.
	This is a count of individual parents/guardians rather than family units.
	When more than one adult in the family participates in the activity, each should be counted separately.
	Child care center or home providers/staff should NOT be included.

*#* Family Support Programs with this notation will be asked to collect/report demographic data when they report family support data for certain PIDs.

#### Parent Education – Other

	<b>Required Outputs</b>	Instructions				
<mark>a.</mark>	Number of parents/guardians participating in other one time parent education class, workshop, or seminar	Note: This PID is used for models/programs not already included in the evidence summaries completed by NCPC. The models with this and all PIDs <b>must</b> have evidence that has been submitted by local partnerships and reviewed by NCPC.				
b.	Number of parents/guardians participating in other ongoing parent education	<ul> <li>a &amp; b. Include the number of individual parents/guardians participating in the activity. Other adults who have responsibility for the child (i.e. grandparents, aunt/uncle) may be included if said adult is a participant in the activity.</li> <li>This is a count of individual parents/guardians rather than family units.</li> </ul>				
		When more than one adult in the family participates in the activity, each should be counted separately. Child care center or home providers/staff should NOT be included. Be sure to report those receiving parent education only once in a. and those participating in ongoing parent education in b.				

	<b>Required Outputs</b>		Instructions	
a.	Number of parents/guardians participating	a.	Include the number of individual parents/guardians participating in the activity. Other adults who have responsibility for the child (i.e. grandparents, aunt/uncle) may be included if said adult is a participant in the activity. This is a count of individual parents/guardians rather than family units. When more than one adult in the family participates in the activity, each should be counted separately.	
			Child care center or home providers/staff should NOT be included.	

# Family Support Programs with this notation will be asked to collect/report demographic data when they report family support data for certain PIDs.

#### Parents As Teachers (PAT) 🔀

	Required Outputs		Instructions
a.	Number of parents/guardians participating in home visits	a 8	b. Include the number of individual parents/guardians participating in the activity. Other adults who have responsibility for the child (i.e. grandparents, aunt/uncle) may be included if said adult is a participant in the activity.
			This is a count of individual parents/guardians rather than family units.
			When more than one adult in the family participates in the activity, each should be counted separately.
			Child care center or home providers/staff should NOT be included.
			Do NOT count a parent/guardian or other individual who may be in the home during the home visit but does NOT participate in the home visit activities.
b.	in group connections	b.	Include any parent/guardian who participates in PAT group parent education, even if the family is not yet in the home visiting portion of PAT. Please consult your local PAT staff or the Implementation Manual if you have questions about the definition of a group connection.
с.	Number of group connections held c.	c.	Count the number of PAT group connections (or group parent education sessions) actually held. If the session is offered but no parents attend, do not count that session.

Required Outputs	Instructions
No outputs required	This level is exempt from reporting. Partnerships are not required to report outputs for this activity.

#### Positive Parenting Program (Triple P) – Level 2 🔀

	Required Outputs		Instructions
a.	Number of parents/guardians participating	a.	Include the number of individual parents/guardians who are active participants in the activity. Other adults who have responsibility for the child (i.e. grandparents, aunt/uncle) may be included if said adult is a participant in the activity. This is a count of individual parents/guardians rather than family units. When more than one adult in the family participates in the activity, each should be counted separately.
			Child care center or home providers/staff should NOT be included.

*#* Family Support Programs with this notation will be asked to collect/report demographic data when they report family support data for certain PIDs.

#### Positive Parenting Program (Triple P) – Level 3 💥

	Required Outputs		Instructions
a.	Number of parents/guardians participating	a.	Include the number of individual parents/guardians who are active participants in the activity. Other adults who have responsibility for the child (i.e. grandparents, aunt/uncle) may be included if said adult is a participant in the activity.
			This is a count of individual parents/guardians rather than family units.
			When more than one adult in the family participates in the activity, each should be counted separately.
			Do NOT Count:
			• A parent/guardian or other individual who may be in the home during the home visit but does NOT participate in the home visit activities.
			Family child care providers or child care center staff.

	Required Outputs		Instructions
a.	Number of parents/guardians participating	a.	Include the number of individual parents/guardians who are active participants in the activity. Other adults who have responsibility for the child (i.e. grandparents, aunt/uncle) may be included if said adult is a participant in the activity. This is a count of individual parents/guardians rather than family units.
			When more than one adult in the family participates in the activity, each should be counted separately.
			<ul> <li><b>Do NOT Count:</b></li> <li>A parent/guardian or other individual who may be in the home during the home visit but does NOT participate in the home visit activities.</li> <li>Family child care providers or child care center staff.</li> </ul>

# Family Support Programs with this notation will be asked to collect/report demographic data when they report family support data for certain PIDs.

# Positive Parenting Program (Triple P) – Level 5 💥

<b>Required Outputs</b>	Instructions
a. Number of parents/guardians participating	a. Include the number of individual parents/guardians who are active participants in the activity. Other adults who have responsibility for the child (i.e. grandparents, aunt/uncle) may be included if said adult is a participant in the activity.
	This is a count of individual parents/guardians rather than family units.
	When more than one adult in the family participates in the activity, each should be counted separately.
	Do NOT Count:
	• A parent/guardian or other individual who may be in the home during the home visit but does NOT participate in the home visit activities.
	Family child care providers or child care center staff.

# Raising a Reader\*

Required Outputs	Instructions		
Number of child care facilities participating	a. Report the number of child care centers and homes that have at least one classroom participating in RAR.		
b. Number of children participating Optional:	b. Include the number of children participating in the activity. Each child should ONLY be counted once.		
Number of community sites participating	c. Optional: Include the number of community sites if you implement RAR at community sites instead of child care facilities.		

\* Partnerships will be asked to identify child care facilities served when they report outputs data for certain PIDs. These PIDs are marked with an \*.

# Reach Out and Read

Required Outputs	Instructions
This card is <u>exempt</u> from output data submission in fabrik, as NCPC receives it	<ul> <li>Note: While your ROR card in fabrik is exempt from output data submission, the following may assist you with local data reporting on:</li> <li>the number of children participating and</li> <li>the number of medical practices participating</li> </ul>
from the purveyor.	<u>Do not</u> obtain the data directly from the medical providers. ROR Carolinas will provide these data in a ROR Progress Report, which is usually distributed in March and September each year due to the ROR Carolinas' reporting cycle for medical providers.
Note: The data is available from the purveyor in the ROR Progress Report, which is usually distributed in both March and September. Please use the September report for data representing a full fiscal year.	Pull the number of well-child visits (WCVs) for children 6 months to 5 years old from the September report for year-end data. If you have more than one medical practice participating in your county(ies) please add the number of well-child visits from all of the participating practices. If your medical practice serves children younger than 6 months, do not include the count of the well-child visits for this age group in the data you summarize for fabrik as this may cause duplication issues. Please note that the number of well-child visits is a proxy for the number of children.
	Include each site as a separate practice. For example, if a medical practice has 3 offices, count each separately. Remember, the annual total should be an unduplicated count of the number of practices participating during the year.

Required Outputs	Instructions
a.—Number of children participating	ROR Carolinas will provide these data. <u>Do not obtain the data directly from the medical providers</u> .
	<del>Due to the ROR Carolinas' reporting cycle for medical providers, these output data will not be available until September.</del> However, the <u>fabrik system will still expect you to submit outputs for this activity each quarter</u> .
b.—Number of medical practices participating	Follow these guidelines for Quarters 1-4: When entering output data into fabrik, leave it blank for the quarter you are reporting on, then click Submit for that quarter. When you see a pop up box, select Data Not Yet Available as the justification. The system will convert the blanks to NA. Follow these steps each quarter.
	a.—Enter your year-end total count for children in fabrik's cell for Quarter 4 once you receive it the ROR Progress Report, which is usually distributed in September. Please pull the number of well-child visits (WCVs) for children 6 months to 5 years old from the September report. While you may also receive a mid-year Progress Report around March, this data is for local use only; please do not report data from the March report in fabrik. If you have more than one medical practice participating in your county(ies) please add the number of well-child visits from all of the participating practices. If your medical practice serves children younger than 6 months, do not include the count of the well-child visits for this age group in the data you summarize for fabrik as this may cause duplication issues. Please note that the number of well-child visits is a proxy for the number of children.
	b. Enter your year-end total count of participating medical practices in fabrik's cell for Quarter 4 once you receive the ROR Progress Report, which is usually distributed in September. Include each site as a separate practice. For example, if a medical practice has 3 offices, count each separately. Remember, the annual total should be an unduplicated count of the number of practices participating during the year.

# SafeCare **%**

	Required Outputs		Instructions
a.	Number of parents/guardians participating	a.	Include the number of individual parents/guardians participating in the activity. Other adults who have responsibility for the child (i.e. grandparents, aunt/uncle) may be included if said adult is a participant in the activity. This is a count of individual parents/guardians rather than family units.
			When more than one adult in the family participates in the activity, each should be counted separately.
			Child care center or home providers/staff should NOT be included.

# Health

# Assuring Better Child Health and Development (ABCD)

Required Outputs	Instructions
a. Number of medical practices participating	a. Report the number of primary care medical practices participating. Include each site as a separate practice. For example, if a medical practice has 3 offices, count each separately.
b. Number of children in participating practices	<ul> <li>b. Count all children 0-5 in the participating medical practices, regardless of insurance status, i.e., Medicaid and Non-Medicaid. Answer to the best of your knowledge using estimates from practices.</li> </ul>

#### Be Active Kids\*

Required Outputs	Instructions	
a. Number of child care facilities participating	a. Include child care centers and homes with at least one classroom participating.	
* Partnerships will be acked to identify shild care facilities served when they report outputs date for certain PIDs. These PIDs are marked with an *		

<sup>t</sup> Partnerships will be asked to identify child care facilities served when they report outputs data for certain PIDs. These PIDs are marked with an \*.

# Child Care Health Consultation (CCHC)\*

Instructions
Only include measurable technical assistance with pre and post assessment. Do <u>not</u> include general technical assistance or resource sharing.
<ul> <li>Count the number of classrooms receiving technical assistance with a pre and post NC Health and Safety Assessment.</li> </ul>
<ul> <li>Count the number of child care facilities that had one or more classrooms receiving technical assistance with a pre and post NC Health and Safety Assessment.</li> </ul>
c. Count the number of staff in these participating classrooms receiving technical assistance guided by a pre and post NC Health and Safety Assessment. To obtain this
unduplicated count, capture the unduplicated number of staff participating in TA as part of the post assessments.

\* Partnerships will be asked to identify child care facilities served when they report outputs data for certain PIDs. These PIDs are marked with an \*.

#### Color Me Healthy\*

Required Outputs	Instructions
<ul><li>a. Number of child care facilities participating</li><li>b. Number of children participating</li></ul>	a. Include child care centers and homes with at least one classroom participating. Only classrooms serving 4- and 5-year-olds may participate in Color Me Healthy.
	b. Include the number of 4- & 5-year-old children not yet in kindergarten participating in the activity. Each child should only be counted once.

\* Partnerships will be asked to identify child care facilities served when they report outputs data for certain PIDs. These PIDs are marked with an \*.

# Early Intervention Services

	Required Outputs		Instructions			
a.	Number of children with special needs who receive early intervention therapy or services	a.	Children with special needs are children who are being served by the Children's Developmental Services Agency (CDSA) or the Exceptional Children's Program (ECP) and have an IFSP or IEP or are at risk for emotional, behavioral, or developmental delay.			
			Examples of therapy and interventions include audiology/hearing, early identification and screening, family counseling and therapy, evaluation/assessment, nursing, nutrition, occupational therapy, physical therapy, psychological services, respite care, social work, special instruction, speech-language therapy, transportation, vision.			
			<b>DO NOT count:</b> a. Children whose parents and/or caregivers receive the following services: parent support, parent and other caregiver training, technical assistance and information.			
			Count ONLY those children whose therapy or intervention is being fully or partially paid for with Smart Start funds.			

#### Go NAP SACC/NAP SACC\*

Required Outputs	Instructions
a. Number of child care facilities participating	a. Include child care centers and homes with at least one classroom participating.

\* Partnerships will be asked to identify child care facilities served when they report outputs data for certain PIDs. These PIDs are marked with an \*.

# Health Care Access & Support

	<b>Required Outputs</b>	Instructions
a.	Number of children participating	a. Include the number of children participating in the activity. Each child should ONLY be counted once.
b.	Number of parents/guardians participating	b. Include the number of individual parents/guardians participating in the activity. Other adults who have responsibility for the child (i.e. grandparents, aunt/uncle) may be included if said adult is a participant in the activity.
		This is a count of individual parents/guardians rather than family units.
		When more than one adult in the family participates in the activity, each should be counted separately.
		Child care center or home providers/staff should NOT be included.

# **Oral Health Services**

Required Outputs	Instructions	
a. Number of children participating	a. Include the number of children participating in the activity. Each child should ONLY be counted once.	

# Prenatal-Newborn Services

Required Outputs	Instructions
a. Number of parents/guardians participating	<ul> <li>a. Include the number of individual parents/guardians participating in the activity. Other adults who have responsibility for the child (i.e. grandparents, aunt/uncle) may be included if said adult is a participant in the activity.</li> <li>This is a count of individual parents/guardians rather than family units.</li> </ul>
	When more than one adult in the family participates in the activity, each should be counted separately.
	Child care center or home providers/staff should NOT be included.

#### Preventing Obesity by Design\*

Required Outputs	Instructions
a. Number of child care facilities participating	a. Include child care centers and homes with at least one classroom participating.

\* Partnerships will be asked to identify child care facilities served when they report outputs data for certain PIDs. These PIDs are marked with an \*.

#### Pyramid Model - Social-Emotional Competence\*

Required Outputs	Instructions
a. Number of child care facilities participating	a. Report the number of child care facilities participating in a Smart Start funded activity to ensure that children with special needs have a consistent, developmentally appropriate learning environment in the child care setting.
b.—Number of children with special needs participating	b.—Children with special needs are children who are being served by the Children's Developmental Services Agency (CDSA) or the Exceptional Children's Program (ECP) and have an IFSP or IEP or are at risk for emotional, behavioral, or developmental delay. Report the number of children with special needs participating in or benefiting from this activity.

\* Partnerships will be asked to identify child care facilities served when they report outputs data for certain PIDs. These PIDs are marked with an \*.

#### Shape NC\*

Required Outputs	Instructions
a. Number of child care facilities participating	a. Include child care centers and homes with at least one classroom participating.

\* Partnerships will be asked to identify child care facilities served when they report outputs data for certain PIDs. These PIDs are marked with an \*.

# Subsidy

# Subsidy Services Supports PIDs: Dual Subsidy Services Support AND DSS Services Support

Required Outputs	Instructions
No output required	This activity is exempt from reporting. Partnerships are not required to report outputs for this activity.

# All Other Subsidy PIDs

Required Outputs	Instructions
a. Number of children funded	a. We recognize that managing subsidy could involve recoding and reclassification throughout the year. Therefore, partnerships are not required to report actual subsidy numbers until the end of the year.
	Note that fabrik will still expect you to enter information each quarter. For all subsidy activities, please follow these guidelines each reporting period:
	For Quarters 1-3, leave the cells in fabrik blank, click Submit for that quarter, and when prompted, select Data Not Yet Available.
	For Quarter 4, enter the total for the year once you have that data. If you do not have the data before the due date, then follow the steps above for Quarters 1-3. Go back to fabrik to enter the quarter 4 data once you receive it.
	Remember, report to NCPC an unduplicated count of the number of children served in this activity for the year. This is a count of the number of children rather than the number of slots. For Pre-K, for example, if one child leaves the program and you fill that slot with a new child, be sure to count each child separately. In this example, both children would be counted.

# Other

#### Administration

Required Outputs	Instructions
No output required	This activity is exempt from reporting. Partnerships are not required to report outputs for this activity.

# Program Coordination/Evaluation

Required Outputs	Instructions
No output required	This activity is exempt from reporting. Partnerships are not required to report outputs for this
	activity.