EARLY HEAD START/ HEAD START ANNUAL REPORT 2017 -2018



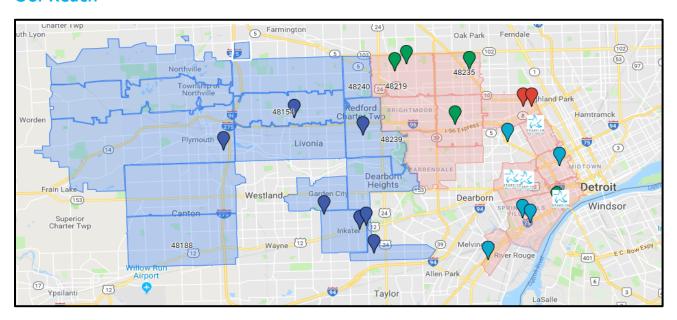


Strengthening families to create brighter futures for children

About Us

Founded in 1963, Starfish Family Services (SFS) is a private, nonprofit agency serving children and families in metropolitan Detroit. Early childhood development is our passion. Every day, we strive to prepare young children for a successful start to school. As a leading provider of Early Head Start and Head Start programs, we embrace a comprehensive strategy that works to address challenges our children and their families may face at home. Starfish Family Services serves as a grantee funded to provide Early Head Start and Head Start (EHS/HS) services under four grants for 1,522 children and their families in Detroit & Western Wayne County, Michigan.

Our Reach

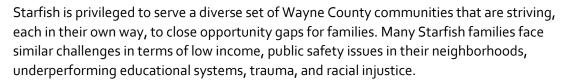


KEY: Starfish Family Services, along with three delegates and one partner, provided Head Start & Early Head Start services for 1,072 Detroit children & families through two grants (Detroit Early Head Start – 05CH8300/05CH010519 & Birth to Five (05CH8412) (shaded red). Through two grants (Early Head Start 05CH8419 & Birth to Five 05CH010391) Starfish Family Services provided direct services for 450 children and families living in the Western Wayne County area.

A Letter from Our Chief Executive Office

Dear Starfish stakeholders,

We are proud to present our 2017-18 Head Start Annual Report, highlighting all our accomplishments over the last school year. Our successes result from the commitment and hard work of our Starfish families, the professionalism and persistence of our staff, and the support of community stakeholders including volunteers, donors, the philanthropic community, school systems, and other service providers. And, of course, we are grateful for Office of Head Start funding and guidance that are the foundation of our early childhood programming here at Starfish.





Diversity across our service area takes shape in terms of race, religion, ethnicity, culture, and even in the structure of today's families. Over the years, our families have taught us that this diversity is a strength for children's learning and development, as well as for Starfish parents forming friendships and building social capital in our classrooms and hallways---sharing various perspectives and views of the world but each sharing a goal to build a brighter future for their children.

Through this report, you will learn about the positive outcomes we have helped children and their parents realize in the areas of health, school readiness, and empowered families.

I personally want to thank the Starfish Head Start leadership and staff, the foundation community including M & M Fisher Foundation, Community Foundation for Southeastern Michigan, and The Ralph C. Wilson Jr. Foundation, and our partners at Development Centers, Focus: HOPE, American Indian Health & Family Services, and The Order of the Fishermen Ministry for their extra effort and generous commitment to the children of Detroit during this challenging school year.

As we look back on the year, Starfish is thrilled to now play a direct service role at five Head Start centers in Detroit, connecting directly with families, community partners, the school district, and other stakeholders.

At the same time, our two grants serving Western Wayne County continued to thrive and innovate through the team's hard work and authentic connections to the families we serve. We continued to build a culture of trauma care within our Head Start centers, recognizing that too many of our children have been exposed to traumatic experiences before they arrive in our classrooms.

All of this Head Start work is championed by a committed Starfish Board of Directors, Policy Councils, a dedicated leadership team, and the best staff team in the country. Together, we believe in the potential of every child we serve, and we continue to invest in creating healthy families and healthy relationships that have the power to build brighter futures for our children.

Sincerely,

Ann Kalass Chief Executive Officer

Delegate & Grant Transitions

Starfish Family Services is the lead agency and grantee for four federal grant awards in the city of Detroit and in a number of cities in the western area of Wayne County. In our Detroit grants we established a partnership, identified as Thrive by Five Detroit, which included delegate partners Development Centers, Focus: HOPE, and Southwest Solutions. Our two Detroit grants combined serve over 1,100 children, ages birth to five, expectant mothers, and their families.

On May 10, 2017, Starfish received official notice from the board of directors at Southwest Solutions, one of our delegate partners, that they would be relinquishing their contract on the Detroit Early Head Start grant (102 EHS slots) effective December 31, 2017.

In response, Starfish worked with our existing delegates to explore opportunities to transition slots and support continuity of services. Our plan included transferring Southwest Solutions' 32 center-based slots to Development Centers and Focus: HOPE, who have licensed capacity to provide programming with minimal disruption. Focus: HOPE would also accept 24 of Southwest Solutions' 70 home-based slots.

In addition, Starfish initiated a Request for Proposal (RFP) process on June 28, 2017, to identify a new delegate or contractual provider. Full applications from interested parties were due September 8, 2017, and our agency selected American Indian Health & Family Services (AIHFS) as a contractual partner. AIHFS, who has successfully operated a Healthy Start program for six years, would provide home-based services to 46 infants, toddlers, and expectant mothers within Southwest Solutions' identified catchment area.

In fall of 2017, Southwest Solutions, who was our largest delegate agency in our Detroit grants, made the difficult decision to exit the grant due to severe financial and logistic challenges. On September 26, 2017, Starfish Family Services management staff were verbally notified by the executive director at Southwest Solutions that they would be relinquishing their contract on the Detroit Birth to Five grant effective December 31, 2017. This unexpected, mid-school-year disruption impacted 13 sites, 29 classrooms, and over 500 children and families.

Starfish quickly established a parallel strategy to support the continuation of Birth to Five services for families within Southwest Solutions' service area. We began networking with local Detroit agencies to explore collaborations and secured a partnership with The Order of the Fishermen Ministry (TOFM) to serve 202 Head Start and Early Head Start children in several locations throughout Detroit. Existing delegate agency Development Centers agreed to accept an additional 48 Head Start slots at the Southwest Solution-Earhart site, which ensured a fluid transition of services for those families. Beginning in January 2018, Starfish became a direct services provider for 254 Head Start and Early Head Start children.

In addition, the Detroit Early Head Start grant (05CH8300) whose 5-year grant period was January 6, 2012 – December 31, 2017, ended during the program year of 2017 – 2018. The new Detroit Early Head Start grant 05CH010519 began January 1, 2018, and will run through December 31, 2022.

Eligibility Type and Income Level of Families

In keeping with the federal eligibility regulations (Performance Standards) the vast majority of the families that Starfish Family Services and its delegates serve are below the federal poverty line so that all families have access to high quality educational and social services regardless of their income.

	Eligibility Type											
Detroit Early Head 9	etroit Early Head Start Detroit Birth to Five			Early Head Star	t	Birth to Five						
o5CH8300/05CH010	0519	05CH8412		Western Wayne		Western Wayne	•					
				o5CH8419		05CH010391						
Below Income	294	Below Income	754	Below Income	67	Below Income	406					
Public Assistance	5	Public Assistance	15	Public Assistance	11	Public Assistance	30					
Allowable Over	10	Allowable Over	29	Allowable Over	0	Allowable Over	0					
Income (101% -		Income (101% - 130		Income (101% - 130		Income (101 % - 130						
130% of Poverty)		% Poverty)		% Poverty)		% Poverty)						
Over Income	10	Over Income	44	Over Income	6	Over Income	43					
Homeless	2	Homeless	22	Homeless	2	Homeless	1					
Foster Children	5	Foster Children	4	Foster Children	2	Foster Children	16					
Total		Total		Total	88	Total	496					

Family Engagement

Starfish Family Services continues to foster an environment that supports family connections and active engagement. Our family engagement strategies build trusting and mutually respectful relationships by modelling transparency, respect, cultural diversity, and shared leadership.

The Detroit program implemented ParentCorps, a culturally-informed approach to engaging families and building parents' social capital, well-being, and ability to support their children's health and development. ParentCorps' Professional Development component aims to support a culture that values parents and utilizes evidence-based practices to strengthen parent engagement and children's social, emotional, and behavioral regulation skills.

The Detroit program piloted ParentCorps' *Parenting Program* during the 2017-2018 school year. The *Parenting Program* uses evidence-based practices to promote social, emotional, and behavioral regulation skills. The series was positively received by program participants. Preliminary parent feedback revealed the following:

- 100% of families reported that their cultural beliefs were respected.
- 96% of the participants reported that the strategies outlined in the *Parenting Program* seemed helpful to their family and 92% indicated that their overall experience was very good/excellent.
- 89% of parents reported that they felt more comfortable at their child's school since coming to ParentCorps' *Parenting Program*.
- 100% of parents feel connected to some of the other parents/caregivers who came to ParentCorps.
- 100% of families feel confident that they can speak up for their child and his/her needs at school.

Starfish Family Services' Western Wayne program has continued to incorporate the nationally recognized Trauma Smart™ model into our service delivery design. Trauma Smart™ places specific emphasis on ensuring that early childhood staff recognize the impact of adverse early childhood experiences and toxic

stress; identify behaviors as symptoms of stress and trauma; and intervene in ways to promote healthy child development and positive learning environments. Trauma Smart™ includes a parent education component, *Smart Connections*, which is designed to help parents understand the impact of trauma, learn practical trauma-informed strategies to support their child during difficult times, and increase their capacity to build resiliency. Eighty-eight Western Wayne parents participated in the *Smart Connections* training modules.

Starfish Family Service staff engage parents with establishing and achieving goals that parents have chosen for themselves and their family. The Family Partnership Agreement is a fluid document that follows the progress of the family as they accomplish identified goals, establish new goals, and address concerns and needs of the family. The Family Service Assessment (FSA) provides critical information that is imperative for goal setting and identifies needs in 15 categories, including housing, nutrition, health and medical care. The following table provides a summary of family services per grant during the 2017-2018 program year:

Family Services Type	Western Wayne Early Head Start 8419	Western Wayne Birth to Five 010391	Detroit Birth to Five 8412	Detroit Early Head Start 010519	Total
Emergency	13	133	546	198	890
Housing	10	38	163	67	278
Mental Health Service	1	12	64	29	106
ESL	1	11	84	13	109
Adult Ed/GED	5	17	220	47	289
Job Training	4	20	242	77	343
Substance Abuse Prevention	0	0	20	1	21
Substance Abuse Treatment	0	0	21	0	21
Child Abuse & Neglect	0	0	36	3	39
Domestic Violence	0	0	31	7	38
Child Support Assistance	0	2	78	33	113
Health Ed	8	23	270	171	472
Assistance Incarcerated Individuals	0	1	16	7	24
Parenting Education	5	73	472	219	769
Marriage Education	0	1	10	7	18
Asset Building Services	0	8	124	33	165
Total Family Services	47	339	2397	912	3695
Total Number of Families	72	449	808	248	1577
# of Families Receiving At Least One Service	38	210	747	247	1242
% of Families Receiving At Least One Service	52.78%	46.77%	92.45%	99.60%	78.76%

During the 2017-2018 program year, 78.76% of our families received at least one family service, significantly exceeding the national (67.4%) average. The program provided 3,695 total family services, which represents a 28% increase compared to the prior year. According to our Program Information Report (PIR), 890 families received services for emergency support and intervention such as meeting immediate needs for food, clothing, or shelter, 769

families were provided parenting education, and 472 received services associated with health-related matters. 343 families were connected to job training and 289 received adult education, such as GED programs or college selection. Across our Head Start and Early Head Start platform, 49 families experienced homelessness during the enrollment period. Of these families, 51% were able to acquire housing by the end of the program year, exceeding the national average of 36.6%.

Child Health and Well-Being

Starfish Family Services coordinates health, mental health, nutrition, and oral health services to meet the needs of pregnant women and children birth to five. Family Service Workers (FSW) collect important family health information, which serves as a starting point in meeting the individual health and wellness needs of each family. To support service delivery, FSWs and Health Specialists partner with parents to ensure families understand HS and EHS requirements and the importance of achieving an up-to-date health status for their children including ongoing care and timely follow-up. The Family Partnership Agreement (FPA) provides a framework for program staff and parents to jointly determine individual family needs and interests, establish goals, and plan for services. Family Service Workers provide resources, referrals, and support to ensure that families have access to medical, dental/oral, mental, social/emotional, and nutritional services.

Our Head Start and Early Head Start programs have continued to expand the delivery of health services by establishing strong partnerships with health providers to support medical, dental, and mental health services. Examples of new collaborations include:

- UCLA's Health Care Institute designed to increase health literacy for parents and caregivers.
- University of Michigan School of Dentistry's Silver Diamine Fluoride project, which provides nonintrusive oral health intervention for children with severe dental decay.
- Henry Ford/Beaumont Hospital's food demonstrations that teach families how to make healthy meals.
- Kohl's CARES & Safe Sleep program provides instruction about safe sleep to reduce the risk of SIDS and other sleep-related causes of infant death.

The following table highlights the health and wellness indicators per grant for Starfish Family Services' Head Start children:

Health/Wellness	Western Wayne	Detroit	Total	Percentage
	Birth to Five	Birth to Five		
	HS	HS		
	010391	8412		
Medical Home	384	752	1136	99.82%
Dental Home	380	748	1128	99.12%
Health Insurance	384	751	1135	99.74%
Up-to-date Immunizations	384	749	1133	99.56%
Physicals	370	68o	1050	92.27%
Chronic Condition	45	112	157	13.80%
Treatment for Chronic Conditions	42	110	152	96.82%

Dental Exam	351	644	995	87.43%
Dental Follow-up Identified	67	26	93	
Dental Follow-up Treatment	44	25	69	74.19%
Received				
Cumulative Enrollment	384	754	1138	

Note: Health data is based on children who were enrolled a minimum of 45 days.

According to our 2017/2018 Performance Indicator Report (PIR), 99.74% of our Head Start children had obtained health insurance; 99.82% had identified a medical home; and 99.12% of our children had an established dental home by the end of the school year. 99.56% of our Head Start children were up-to-date on all scheduled or possible immunizations by the end of the school year. The percentage of preschool children with completed dental examinations increased from 74.9% (during the 2016-2017 school year) to 87.4%, significantly exceeding our goal of 5%.

The following table provides a summary of the health outcomes for Starfish Family Services' Early Head Start children:

Health/Wellness	Western	Western	Detroit	Detroit	Total	Percentage
	Wayne	Wayne	Birth to	Early		
	Early	Birth to Five	Five	Head		
	Head	EHS	EHS	Start		
	Start 8419	010391	8412	010519		
Medical Home	87	100	110	276	573	99.65%
Dental Home	87	100	108	273	568	98.78%
Health Insurance	86	100	112	276	574	99.83%
Up-to-date	87	100	105	250	542	94.26%
Immunizations						
Well-baby Checkups	56	61	87	172	376	65.39%
Chronic Condition	2	7	8	22	39	
Treatment for Chronic	2	4	8	21	35	89.74%
Conditions						
Cumulative Enrollment	87	100	112	276	575	

Note: Health data is based on children who were enrolled a minimum of 45 days.

Regarding Early Head Start health indicators, 99.83% of our infants and toddlers had health insurance; 99.65% had established a medical home; and 98.78% had a dental home. The Performance Indicator Report (PIR) indicated that 94.26% of our EHS children were up-to-date on all possible immunizations by the end of the enrollment year. In addition, 89.74% of infants and toddlers identified with a chronic medical condition received necessary medical treatment.



School Readiness and Child Outcomes

Detroit Early Head Start (05CH8300/05CH010519)

The Early Head Start/Birth to Five child outcomes data was collected using HighScope Child Observation Record Advantage (COR Advantage). The HighScope COR Advantage tool provides an assessment associated with the research-based HighScope curriculum and aligns with the 5 Developmental Domains of the Head Start Early Learning Outcomes Framework: Ages Birth to Five (HSELOF, 2015).

Teaching staff collected data through anecdotal observations of children and scored on a o-7 scale according to the COR framework. Child outcomes data was reviewed for all groups, including children with special needs and Dual Language Learners. Outcomes for School Readiness Goals were based on children who were enrolled 100% of the time for the data collection period of Time 1 (September-November 2017) through Time 3 (March-May 2018).

The percentage that children improved from baseline to end of year spanned from 33% to 134%. The group with the largest improvement were Infants in COR Item CC (Experimenting, Predicting, and Drawing Conclusions). Other groups with 100% or more improvement included Infants in COR Item E (Building Relationships with Adults) and Infants in COR Item I (Gross-Motor Skills).

Head Start Domain	Program Goal	Age Specific Goal	Age Category	N	Time 1	Time 3	Gain	% Improved	% of children who achieved goal
		Infant/Toddler:		27	0.81	1.26	0.45	56%	81%

Head Start Early Learning Outcomes Framework: Ages Birth to Five - Approaches to Learning	Children will develop critical thinking/ executive function skills.	Children will demonstrate interest, curiosity, and eagerness in exploring the world around them.	Infant (0-18 months) Toddler (18-36 months)	38 38	2.19 1.97	2.92 2.89	0.55 0.73 0.92	59% 33% 47%	100%
Head Start Early Learning Outcomes Framework: Ages Birth to Five - Social and Emotional Development	Children will learn to identify and regulate their feelings and will develop a growing appreciation	Infant/Toddler: Children will develop and engage in positive relationships and interactions with adults and peers.	Infant (o-18 months) Toddler (18-36 months)	27 27 27 38 38	0.63 0.96 2.13 2.26	1.33 1.74 2.89 3.13	0.70 0.78 0.76 0.87	111% 81% 36% 38%	78% 85% 97% 97%
Head Start Early Learning Outcomes Framework: Ages Birth to Five - Language and Communication	Children will signal their need, learn from the words and symbols that surround	Infant/Toddler: Children will understand and begin to use oral language for conversation and communication.	Infant (o-18 months) Toddler (18-36 months)	27 27 38 38 0	0.67 0.78 1.97 2.00	1.26 1.52 2.95 2.92	0.59 0.74 0.98 0.92	88% 95% 50% 46%	81% 93% 97% 95%
	them; and connect with others to exchange ideas, feelings, and friendship.								
Head Start	Children will	Infant/Toddler:	Infant	26	0.56	1.31	0.75	134%	92%
Early Learning Outcomes Framework:	engage in the scientific	Children will use all of their senses to	(0-18 months)	26	0.80	1.08	0.28	35%	77%
Ages Birth to	process to	investigate their	Toddler	38	1.84	2.95	1.11	60%	95%
Five - Cognition	understand the what, how, and why of the natural and physical world.	environment to discover what objects and people do, how things work, and how they can make things happen.	(18-36 months)	38	1.89	2.79	0.90	48%	97%
				27	0.78	1.56	0.78	100%	78%

Head Start	Children will	Infant/Toddler:	Infant	27	1.12	1.74	0.62	55%	93%
Early Learning	practice	Children will	(0-18	27	0.96	1.85	0.89	93%	100%
Outcomes	their	develop control	months)						
Framework:	emerging	of large muscles							
Ages Birth to	motor skills,	for movement,	Toddler	38	2.37	3.32	0.95	40%	100%
Five -	learn what	navigation, and	(18-36	38	2.08	2.97	0.89	43%	100%
Perceptual,	their bodies	balance, and	months)						
Motor, and	are capable	small muscles							
<u>Physical</u>	of, and	for							
Development	master	manipulation							
	personal	and exploration.							
	care skills.								

Detroit Birth to Five (05CH8412)

The Early Head Start/Birth to Five child outcomes data was collected using HighScope Child Observation Record Advantage (COR Advantage). The HighScope COR Advantage tool provides an assessment associated with the research-based HighScope curriculum and aligns with the 5 Developmental Domains of the Head Start Early Learning Outcomes Framework: Ages Birth to Five (HSELOF, 2015).

Teaching staff collected data through anecdotal observations of children and scored on a o –7 scale according to the COR framework. Child outcomes data was reviewed for all groups, including children with special needs and Dual Language Learners. Outcomes for School Readiness Goals were based on children who were enrolled 100% of the time for the data collection period of Time 1 (September-November 2017) through Time 3 (March-May 2018).

The percentage that children improved from baseline to end of year spanned from 20% to 148%. The group with the largest improvement were Infants in COR Item L (Speaking). Other groups with more than 100% improvement included Infants in COR Item E (Building Relationships with Adults); Infants in COR Item T (Geometry: Shapes and Spatial Awareness); and Infants in COR Item I (Gross Motor Skills).

Head Start Domain	Program Goal	Age Specific Goal	Age Category	N	Time 1	Time 3	Gain	% Improved	% of children who achieved goal
Head Start	Children will	Infant/Toddler:	Infant (o-18	17	0.76	1.47	0.71	93%	88%
Early Learning Outcomes	develop critical	Children will demonstrate	months)	17	1.06	1.82	0.76	72%	100%
Framework:	thinking/	interest,	Toddler	42	2.14	2.93	0.79	37%	100%
Ages Birth to Five - Approaches to Learning	executive function skills.	curiosity, and eagerness in exploring the world around them.	(18-36 months)	42	2.19	3.12	0.93	42%	100%

Children will be able to make plans and follow through on their intentions and reflect on their experiences. Head Start Early Learning Outcomes Framework: Ages Birth to Five - Social and Emotional Development Children will Infant/Toddler: Children will develop and ergage in positive regulate engage in positive relationships and interactions with adults and peers.	275	3.28	4.64	1.26	41%	87%
able to make plans and follow through on their intentions and reflect on their experiences. Head Start Early Learning Outcomes Framework: Ages Birth to Five - Social and Emotional Development Able to make plans and follow through on their intentions and reflect on their experiences. Infant (o-18 months) Children will Infant/Toddler: Children will develop and engage in positive regulate engage in positive (18-36 months) Toddler (18-36 months)	²⁷⁵	3.41	4.04	1.36 1.146	34%	85%
plans and follow through on their intentions and reflect on their experiences. Head Start Early Learning Outcomes Framework: Ages Birth to Five - Social and Emotional Development plans and follow through on their intentions and reflect on their experiences. Infant (0-18 1 months) Children will develop and engage in positive relationships and interactions with adults and peers.	2/9	3.41	4.5/	1.140	3470	0570
through on their intentions and reflect on their experiences. Head Start Early Learning Outcomes Framework: Ages Birth to Five - Social and Emotional Development Learn to identify and regulate Ages Birth to their feelings and will appreciation through on their intentions and reflect on their experiences. Infant (0-18 months) amonths) Toddler (18-36 months)						
intentions and reflect on their experiences. Head Start Early Learning Outcomes Framework: Ages Birth to Five - Social and Emotional Development intentions and reflect on their experiences. Infant (0-18 1 months) Infant/Toddler: Children will develop and evelop and engage in positive relationships and interactions with adults and peers.						
reflect on their experiences. Head Start Early Learning Outcomes Framework: Ages Birth to Five - Social and Emotional Development reflect on their experiences. Infant (0-18 1 months) Infant/Toddler: Children will develop and engage in positive regulate nonths regulate regulate relationships and interactions with adults and peers.						
Head Start Early Learning Outcomes Framework: Ages Birth to Five - Social and Emotional Development Children will Infant/Toddler: Children will develop and engage in engage in positive relationships and interactions with adults and peers. Infant (o-18 1 months) Toddler (18-36 months)						
Early Learning Outcomes Framework: Ages Birth to Five - Social and Emotional Development learn to identify and regulate their feelings and will growing peers. learn to identify and develop and engage in positive relationships and interactions with adults and peers. Children will develop and engage in positive relationships and interactions with adults and peers.						
Outcomes Framework: Ages Birth to Five - Social and Emotional Development identify and regulate regulate their feelings and will develop a relationships and interactions with adults and peers. develop and engage in roddler (18-36 months)	18	0.76	1.78	1.02	134%	94%
Framework: Ages Birth to Five - Social and Emotional Development regulate their feelings and will their feelings and will relationships and interactions with adults and peers. Toddler (18-36 months) regulate their feelings and will relationships and interactions with adults and peers.	18	1.06	1.94	0.88	83%	100%
Ages Birth to Five - and will relationships and interactions Social and growing Development appreciation their feelings positive relationships and interactions with adults and peers. (18-36 months)						
Five - and will relationships and interactions with adults and peers.	42	2.26	3.05	0.79	35%	95%
Social and Emotional growing Development appreciation and interactions with adults and peers.	42	2.60	3.43	0.83	32%	98%
Emotionalgrowingwith adults andDevelopmentappreciation						
Development appreciation peers.						
for others. Preschool: Preschool 2						
	277	3.07	4.51	1.44	47%	55%
	276	3.51	4.68	1.17	33%	87%
able to show an						
increasing						
ability to						
manage their own emotions						
and behaviors						
and benaviors						
positive						
relationships						
with adults and						
peers.						
	18	0.56	1.39	0.83	148%	78%
Early Learning signal their Children will months) 1	18	0.89	1.53	0.64	72%	94%
Outcomes need, learn understand and		J	55	·	•	· .
Framework: from the begin to use oral Toddler	42	2.29	3.24	0.95	41%	100%
	42	2.07	2.74	0.67	32%	95%
Five - symbols conversation months)						
Language and that and						
<u>Communication</u> surround communication.						
	279	3.30	4.36	1.06	32%	81%
	272	3.04	3.91	0.87	29%	69%
with others express						
to exchange themselves in						
ideas, increasingly						
feelings, and long, detailed,						
friendship. and						
sophisticated						
ways. Preschool: Preschool 2	277	3.11	4.14	1.00	2206	66%
	277	7 11	/, 1/,	1.03	33%	
able to identify	273			1 2 /	F006	, -04
letters of the		2.68	4.02	1.34	50%	45%
				1.34	50%	45%
· ·				1.34	50%	45%
sounds				1.34	50%	45%
alphabet and produce correct				1.34	50%	45%

		associated with							
		letters.							
		Preschool:	Preschool	9	4.78	5.83	1.05	22%	83%
		Children who		7	4.71	5.67	0.96	20%	83%
		are English		,	' /	,			
		Language							
		Learners will							
		show progress							
		in listening to,							
		understanding,							
		and speaking							
		English.							
Head Start	Children will	Infant/Toddler:	Infant (o-18	17	0.88	1.35	0.47	53%	100%
Early Learning	engage in	Children will use	months)	17	0.83	1.71	0.88	106%	94%
Outcomes	the scientific	all of their							
Framework:	process to	senses to	Toddler	42	1.81	2.85	1.04	57%	81%
Ages Birth to	understand	investigate their	(18-36	42	1.95	2.86	0.91	47%	98%
Five -	the what,	environment to	months)						
Cognition	how, and	discover what objects and							
	why of the natural and	people do, how							
	physical	things work, and							
	world.	how they can							
	worta.	make things							
		happen.							
		Preschool:	Preschool	278	2.99	4.54	1.55	52%	76%
		Children will be		276	3.25	4.29	1.04	32%	78%
		able to show		•					,
		beginning math							
		skills including							
		spatial							
		relationships,							
		creating							
		patterns, and							
		using math							
		concepts							
		through every							
		day routines.	5 1 1					0.4	0.04
		Preschool: Children will	Preschool	278	3.25	4.44	1.19	37%	85%
				272	3.26	4.51	1.25	38%	89%
		engage in exploring their							
		environment							
		through							
		observation,							
		manipulation,							
		making							
		predictions,							
		classifying,							
		comparing, and							
		communicating							
		their findings to							
		others.							
Head Start	Children will	Infant/Toddler:	Infant (o-18	18	1.06	2.28	1.22	115%	100%
Early Learning	practice	Children will	months)	18	1.22	1.82	0.60	49%	94%

Outcomes	their	develop control		18	1.17	1.76	0.59	50%	94%
Framework:	emerging	of large muscles	Toddler	42	2.79	3.76	0.97	35%	100%
Ages Birth to	motor skills,	for movement,	(18-36	42	2.45	3.26	0.81	33%	98%
Five -	learn what	navigation, and	months)						
Perceptual,	their bodies	balance, and							
Motor, and	are capable	small muscles							
<u>Physical</u>	of, and	for manipulation							
<u>Development</u>	master	and exploration.							
	personal	Preschool:	Preschool	278	3.59	4.94	1.35	38%	92%
	care skills.	Children will be		280	3.51	4.92	1.41	40%	91%
		able to show							
		control of large							
		and small							
		muscles for							
		movement,							
		coordination,							
		and balance.							

Early Head Start - Western-Wayne (05CH8419)

The Early Head Start/Birth to Five child outcomes data was collected using HighScope Child Observation Record Advantage (COR Advantage). The HighScope COR Advantage tool provides an assessment associated with the research-based HighScope curriculum and aligns with the 5 Developmental Domains of the Head Start Early Learning Outcomes Framework: Ages Birth to Five (HSELOF, 2015).

Teaching staff collected data through anecdotal observations of children and scored on a o – 7 scale according to the COR framework. Child outcomes data was reviewed for all groups, including children with special needs and Dual Language Learners. Outcomes for School Readiness Goals were based on children who were enrolled 100% of the time for the data collection period of Time 1 (September-November 2017) through Time 3 (March-May 2018).

The percentage that children improved from baseline to end of year spanned from -5% to 133%. The group with the largest improvement were Infants in COR Item L (Speaking). Other groups with 100% or more improvement included Infants in COR Item I (Gross-Motor Skills). The two groups who did not improve from baseline to end of year can be attributed to the small sample size and how one child may significantly skew the data.

Head Start Domain	Program Goal	Age Specific Goal	Age Category	N	Time 1	Time 3	Gain	% Improved	% of children who achieved goal
Head Start Early	Children will	Infant/Toddler:	Infant (o-	9	1.00	1.44	0.44	44%	100%
Learning	develop	Children will	18	9	1.11	1.67	0.56	50%	100%
Outcomes	critical	demonstrate	months)						
Framework:	thinking/	interest,							
Ages Birth to	executive	curiosity, and	Toddler	8	1.63	2.25	0.62	38%	75%
Five -	function	eagerness in	(18-36	8	1.88	2.38	0.50	27%	88%
<u>Approaches to</u>	skills.	exploring the	months)						
<u>Learning</u>		world around							
		them.							

Head Start Early	Children will	Infant/Toddler:	Infant (o-	9	1.00	1.44	0.44	44%	100%		
Learning	<mark>learn to</mark>	Children will develop and engage in	18	9	1.00	1.56	0.56	56%	78%		
Outcomes	<mark>identify and</mark>		months)								
Framework:	regulate their										
Ages Birth to	feelings and	positive	Toddler	8	1.88	2.38	0.50	27%	88%		
Five -	will develop a	relationships	(18-36	8	2.13	2.75	0.62	29%	88%		
Social and	growing	and	months)								
Emotional	appreciation	interactions									
<u>Development</u>	for others.	with adults and									
Head Start Early	Children will	peers. Infant/Toddler:	Infant (o-	_	0.67	1.56	0.89	12206	89%		
Learning	signal their	Children will	18	9	0.89	1.56 1.67	0.89	133% 88%	100%		
Outcomes	need, learn	understand and	months)	9	0.09	1.07	0.78	0070	10090		
Framework:	from the	begin to use	11101111137								
Ages Birth to	words and	oral language	Toddler	8	1.75	2.25	0.50	29%	75%		
Five -	symbols that	for	(18-36	8	1.63	2.25	0.62	38%	88%		
Language and	surround	conversation	months)	3	5.00	4.67	-0.33	-6%	100%		
Communication	them,	and	·			' /	33				
	and connect	communication									
	with others to										
	exchange										
	ideas,										
	feelings, and										
	friendship.										
Head Start Early	Children will	Infant/Toddler:	Infant (o-	9	1.00	1.44	0.44	44%	89%		
Learning	engage in the	Children will	18	9	1.00	1.67	0.67	67%	100%		
Outcomes	scientific	use all of their	months)					-7.0			
Framework:	process to	senses to	·								
Ages Birth to	understand	investigate	Toddler	8	1.88	2.00	0.12	6%	75%		
Five -	the what,	their	(18-36	8	1.88	2.25	0.37	20%	75%		
<u>Cognition</u>	how, and	environment to	months)								
	why of the	discover what									
	natural and	objects and									
	physical	people do, how									
	world.	things work,									
		and how they									
		can make things happen.									
Head Start Early	Children will	Infant/Toddler:	Infant (o-	9	0.89	1.78	0.89	100%	100%		
Learning	practice their	Children will	18	9	1.33	2.00	0.67	50%	100%		
Outcomes	emerging				months)	9	1.22	1.89	0.67	55%	100%
Framework:	motor skills,	of large	,)			,	33.0			
Ages Birth to	learn what	muscles for	Toddler	8	2.50	2.38	-0.12	-5%	75%		
Five -	their bodies	movement,	(18-36	8	2.00	2.63	0.63	32%	88%		
Perceptual,	are capable	navigation, and	months)								
Motor, and	of, and	balance, and									
<u>Physical</u>	master	small muscles									
<u>Development</u>	personal care	for									
	skills.	manipulation									
		and									
		exploration.									

Birth to Five - Western Wayne (05CH010391)

The Early Head Start/Birth to Five child outcomes data was collected using HighScope Child Observation Record Advantage (COR Advantage). The HighScope COR Advantage tool provides an assessment associated with the research-based HighScope curriculum and aligns with the 5 Developmental Domains of the Head Start Early Learning Outcomes Framework: Ages Birth to Five (HSELOF, 2015).

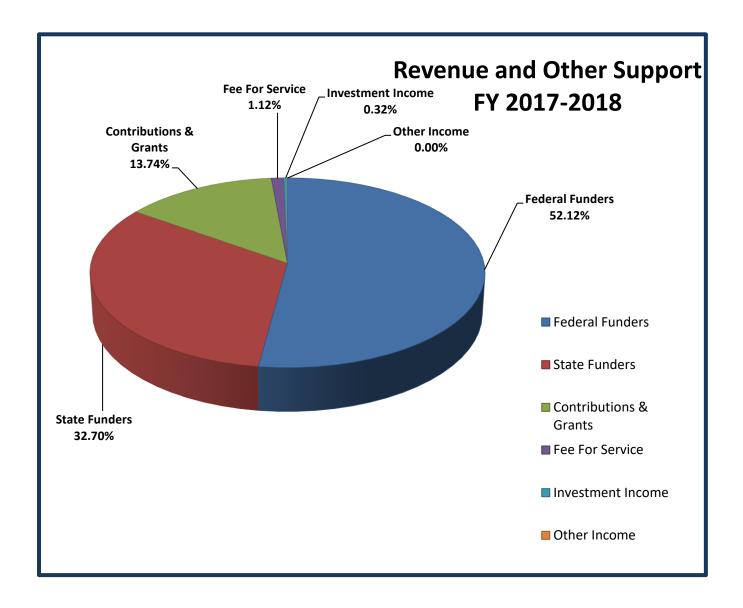
Teaching staff collected data through anecdotal observations of children and scored on a o-7 scale according to the COR framework. Child outcomes data was reviewed for all groups, including children with special needs and Dual Language Learners. Outcomes for School Readiness Goals were based on children who were enrolled 100% of the time for the data collection period of Time 1 (September-November 2017) through Time 3 (March-May 2018).

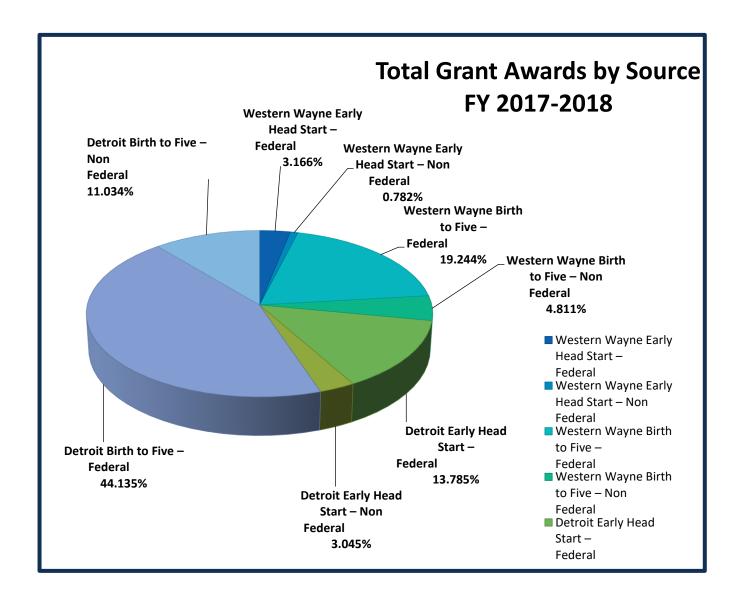
The percentage that children improved from baseline to end of year spanned from 14% to 157%. The group with the largest improvement were Infants in COR Item I (Gross-Motor Skills). Other groups with 100% or more improvement included Infants in COR Item F (Building Relationships with Other Children), Infants in COR Item L (Speaking), Infants in COR Item K (Personal Care and Healthy Behavior), and Infants in COR Item M (Listening and Comprehension).

Head Start Domain	Program Goal	Age Specific Goal	Age Category	N	Time 1	Time 3	Gain	% Improved	% of children who achieved goal
Head Start	Children will	Infant/Toddler:	Infant (0-18	19	0.95	1.68	0.73	77%	100%
Early Learning Outcomes	develop critical	Children will demonstrate	months)	19	1.16	1.72	0.56	48%	100%
Framework:	thinking/	interest,	Toddler (18-	34	2.47	3.44	0.97	39%	100%
Five - func	executive function skills.	, ,	36 months)	34	2.61	3.09	0.48	18%	100%
		Preschool:	Preschool	161	2.93	4.56	1.63	56%	89%
		Children will be able to make plans and follow through on their intentions and reflect on their experiences.		161	3.04	4.32	1.28	42%	81%
Head Start	Children will	Infant/Toddler:	Infant (o-18	19	0.89	1.63	0.74	83%	100%
Early Learning Outcomes	learn to identify and	Children will develop and	months)	19	1.00	2.00	1.00	100%	100%
Framework:	<mark>regulate</mark>	engage in	Toddler (18-	33	2.52	3.12	0.60	24%	100%
Ages Birth to Five - Social and Emotional Development	their feelings and will develop a growing appreciation	positive relationships and interactions with adults and peers.	36 months)	34	2.68	3.65	0.97	36%	100%
	for others.	Preschool:	Preschool	161	2.63	4.36	1.73	66%	49%
		Children will be		161	3.09	4.72	1.63	53%	96%

		able to show an							
		increasing							
		ability to							
		manage their own emotions							
		and behaviors							
		and form							
		positive							
		relationships							
		with adults and							
		peers.							
Head Start	Children will	Infant/Toddler:	Infant (0-18	19	0.68	1.39	0.71	104%	100%
Early Learning	signal their	Children will	months)	19	0.74	1.68	0.94	127%	100%
Outcomes	need, learn	understand and		19	0.74	1.00	0.94	12/70	10070
Framework:	from the	begin to use oral	Toddler (18-	34	2.35	3.12	0.77	33%	100%
Ages Birth to	words and	language for	36 months)	34	2.15	2.94	0.79	37%	100%
Five -	symbols that	conversation	,	J.	5	54	3.75	37.3	
Language and	surround	and							
Communication	them,	communication.							
	and connect	Preschool:	Preschool	161	3.09	4.48	1.39	45%	88%
	with others	Children will		161	2.79	4.03	1.24	44%	74%
	to exchange	express							
	ideas,	themselves in							
	feelings, and	increasingly							
	friendship.	long, detailed,							
		and							
		sophisticated							
		ways. Preschool:	Preschool	161	2.88			-00/	0/
		Children will be	Prescriooi	161		3.91	1.03	36% 69%	59% 29%
		able to identify		101	2.22	3.75	1.53	09%	29%
		letters of the							
		alphabet and							
		produce correct							
		sounds							
		associated with							
		letters.							
		Preschool:	Preschool	40	5.36	6.73	1.37	26%	100%
		Children who		40	5.46	6.65	1.19	22%	100%
		are English							
		Language							
		Learners will							
		show progress							
		in listening to,							
		understanding,							
		and speaking							
Head Start	Children will	English. Infant/Toddler:	Infant (0-18	10	1.26	1 / /	0.18	14%	100%
Early Learning	engage in	Children will use	months)	19	0.89	1.44		83%	100%
Outcomes	the scientific	all of their	inontais)	19	0.09	1.03	0.74	0370	10070
Framework:	process to	senses to	Toddler (18-	34	2.22	2.94	0.72	32%	100%
Ages Birth to	understand	investigate their	36 months)	34	2.29	2.82	0.53	23%	100%
Five -	the what,	environment to		"				J	
Cognition	how, and	discover what							
	why of the	objects and							

	natural and	people do, how							
	physical	things work, and							
	world.	how they can							
	Worth.	make things							
		happen.							
		Preschool:	Preschool	161	2.69	4.19	1.50	56%	67%
		Children will be		160	3.02	4.45	1.43	47%	90%
		able to show				1 13	15	17	3
		beginning math							
		skills including							
		spatial							
		relationships,							
		creating							
		patterns, and							
		using math							
		concepts							
		through every							
		day routines.							
		Preschool:	Preschool	160	3.17	4.38	1.21	38%	89%
		Children will		160	2.87	4.24	1.37	48%	82%
		engage in							
		exploring their environment							
		through							
		observation,							
		manipulation,							
		making							
		predictions,							
		classifying,							
		comparing, and							
		communicating							
		their findings to							
		others.							
Head Start	Children will	Infant/Toddler:	Infant (o-18	19	0.84	2.16	1.32	157%	95%
Early Learning	practice their emerging motor skills,	Children will	months)	19	1.11	2.16	1.05	95%	100%
Outcomes Framework:		develop control of large muscles	Toddler (r.C.	19	0.84	1.74	0.90	107%	100%
Ages Birth to		for movement,	Toddler (18- 36 months)	34	3.21	3.74	0.53	17%	100%
Five -	learn what	navigation, and	36 (110111115)	34	3.26	3.76	0.50	15%	100%
Perceptual,	their bodies	balance, and							
Motor, and	are capable	small muscles							
Physical	of, and	for manipulation							
Development	master	and exploration.							
	personal	Preschool:	Preschool	161	3.26	4.73	1.47	45%	96%
	care skills.	Children will be		161	3.53	5.03	1.50	42%	96%
		able to show							
		control of large							
		and small							
		muscles for							
		movement,							
		coordination,							
		and balance.							





Most Recent Review by the Secretary

Beginning November 28, 2016, the Detroit Birth to Five (05CH8412) program was assessed by valid and reliable observers on the CLASS. On January 31, 2018, Starfish Family Services received a "Notice of Competetive Status" letter from the Office of Head Start (OHS) indicating that Starfish Family Services, Inc. met one or more of the criteria listed in the Head Start Performance Standard Regulation 45 CFR Part 1304 which required an open competition. It was stated that this grant award ended May 31, 2019.

The letter read:

Basis of Competitive Determination

Starfish Family Services, Inc. in Dearborn, MI, was determined to be ineligible for outomatic renewal and designated for competition based on the following condition(s):

45CFR Part 1304.11©(2) – The agency has been determined to <u>have an average score across all classrooms</u> observed that is in the lowest 10 percent on one of the three CLASS: Pre-K domains from the most recent CLASS: Pre-K observation among those currently being reviewed and the average score across all classrooms observed for that CLASS: Pre-K domain is not equal to or above the standard of excellence that demonstrates that the classroom interactions are above an exceptional level of quality.

STARFISH FAMILY SERVICES, INC. (A Nonprofit Organization)

COMMENTS AND RECOMMENDATIONS MEMORANDUM

SEPTEMBER 30, 2018





February 12, 2019

Starfish Family Services, Inc. (A Nonprofit Organization) 30000 Hiveley St. Inkster, Michigan 48141

Members of the Board:

We have recently completed our audit of the financial statements of Starfish Family Services, Inc. (a Nonprofit Organization) for the year ended September 30, 2018. Our audit was made primarily for the purpose of expressing our opinion on the financial statements and, accordingly, did not encompass a detailed review of systems, procedures and internal controls. However, during our audit, we observed certain accounting areas where we believe improvements can be affected, and we offer the enclosed comments and recommendations memorandum for your review.

The accompanying memorandum is not based upon a complete survey of all phases of operating and executive controls. We appreciate that the ultimate objective of management is to achieve maximum control at a minimum cost. We believe that consideration of the recommendations enumerated in this memorandum are compatible with that objective.

After you have reviewed our recommendations, we will be pleased to discuss the contents with you and to assist in the implementation of any items set forth herein.

DOEREN MAYHEW

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CURRENT YEAR COMMENTS AND RECOMMENDATIONS

ASU 2016-02: Leases

Recently, the Financial Accounting Standards Board issued a new Accounting Standard Update, ASU 2016-02: Leases, that will soon impact the Company's reporting requirements. The new standard will require companies that lease assets - referred to as "lessees" - to recognize on the balance sheet the assets and liabilities for the rights and obligations created by those leases. The ASU also will require disclosures to aid financial statement users to better understand the amount, timing, and uncertainty of cash flows arising from leases, both quantitatively and qualitatively.

These changes are effective for fiscal years beginning after December 15, 2019. Therefore, it is applicable for the fiscal year ending September 30, 2021. However, early planning will be necessary.

Recommendation

We recommend management continue to familiarize itself with the new standards in order to be prepared for implementation.

II. Birth to Five Under-Enrollment

The Organization's grant agreement with the Department of Health and Human Services is based upon a specified number of children being enrolled in the Detroit Birth to Five program. The program was underenrolled as of September 30, 2018.

Recommendation

We recommend that the Organization continue their efforts to recruit children for the Detroit Birth to Five program in order to fulfill the enrollment requirements.

RECURRING COMMENTS AND RECOMMENDATIONS

In-Kind Donation

During our audit, we noted that the Organization does not record the in-kind donation of playground and parking lot space received from Property Link for Non-Profits, Inc. for financial reporting purposes.

Recommendation

Although the net asset effect of this transaction is \$-0-, we recommend the Organization record the in-kind donation for consistency of its single audit and financial reporting.

Current Year Status

No change.

PRIOR YEAR COMMENTS AND RECOMMENDATIONS

Providing Financial Information to the Public

Pursuant to the Uniform Guidance compliance requirements related to public disclosures of information, entities are required to make available to the public a report published at least once in each fiscal year that discloses for the most recently concluded fiscal year: (a) the total amount of public and private funds received and the amount from each source; (b) an explanation of budgetary expenditures and proposed budget for the fiscal year; and (c) the financial audit.

During our testing, we were unable to find any indication that the Organization's proposed budget for the fiscal year was made available to the public.

Recommendation

The Organization should implement a policy in which management reviews the status of all information that is required to be made available to the public in order to determine if all of the required information was properly posted to a public resource.

Current Year Status

The Organization provides contact information on their website for anyone who would like more detailed information regarding their budget or annual audits. The website is available to the public. This comment has been resolved.

II. New General Ledger Account Creation

We noted that Starfish Family Services, Inc. (SFS) pays all transactions for Property Link for NonProfits, Inc. (PL), other than the PL mortgage. These transactions are accounted by SFS through a due to/due from account on the general ledger; however, from a cash perspective, these funds are comingled in the SFS concentration bank account. Additionally, the sweep account is shown with the SFS concentration account in the general ledger.

Recommendation

We recommend SFS create a new general ledger account as well as a separate bank account that is solely related to PL transactions to remove any perceptions that the two entities are related. Additionally, we recommend that SFS maintain a separate general ledger account for its sweep account.

Current Year Status

While SFS still pays all transactions for PL other than the PL mortgage, the due to/due from account is trued up monthly and cash is transferred between SFS and PL for the full amount of the outstanding balance in the subsequent month. Additionally, SFS closed their sweep account. This comment has been resolved.



Strengthening families to create brighter futures for children

