

**Mail this form to the LPC Consultant by
 November 15 of each year to:**
 Early Education and Support Division
 California Department of Education
 1430 N Street, Suite 3410
 Sacramento, CA 95814-5901

**LOCAL CHILD CARE AND DEVELOPMENT PLANNING COUNCIL PROGRAMS
 SUMMARY OF SELF EVALUATION FINDINGS**

Agency: Alameda County General Services Agency (GSA) Vendor Number: 01-2501-00-8

Agency Representative: Ellen Dektar Title: Acting Program Administrator

Telephone Number: (510) 208-9578 Dates Reviewed: 11/04/2019

Compliance Items	KEY DIMENSIONS FROM CALIFORNIA <i>Education Code (EC)</i>	Compliant	Non compliant
1. <i>EC</i> Section 8279.3 and 8499.5(b)	Involvement in Local Priority Setting Process Parents, staff, Board of Supervisors, County Superintendent of Schools, LPC members, and the public at large participate in reviewing and evaluating core data elements and determine local priority areas of unmet child care and development services for all children.	X	
2. <i>EC</i> Section 8499.5	Governance and Administration Policies, needs assessments, comprehensive child care and development plans, and administration of LPC categorical programs meet statutory requirements.		X
3. <i>EC</i> Section 8499.5	Funding Allocation and use of funds meet statutory requirements for allowable expenditures.	X	
4. <i>EC</i> Section 8499.3	Standards, Assessment, and Accountability Categorical LPC programs meet state standards for membership certification.	X	
5. <i>EC</i> Section 8499.3(f),(g)	Staffing and Professional Development Staff members and LPC members are recruited, trained, assigned tasks, and assisted to ensure the effectiveness of the program.	X	

Compliance Items	KEY DIMENSIONS FROM CALIFORNIA EC	Compliant	Non Compliant
6. EC Section 8499.5 (3)	Opportunity and Equal Educational Access All participants have equitable access to all programs provided by the LPC, as required by law.	X	
7. EC Section 8499.5 (4),(5),(6),(7), (8)	Collaboration Activities LPCs coordinate and collaborate with multiple partners to mobilize public and private resources to meet the identified local child care and development needs in their local communities.	X	

FINDINGS OF NONCOMPLIANCE

(Attach additional pages as necessary to note all noncompliance findings)

Item	Noncompliance Findings
2	In 2018, the Alameda County Local Planning Council completed a comprehensive ECE plan as part of the local County ballot initiative Measure A and ECE program staff have been working with Alternative Payment agencies to map voucher utilization levels by program to plan for a likely 2020 County sales tax measure. ECE program staff are also analyzing local wage levels with information provided by the workforce registry. The reduced LPC contract of \$60,000 does not provide the adequate resources needed to conduct a comprehensive needs assessment within Alameda County. In 2018-2019, the LPC conducted the annual zip code priority process and the required minimum needs assessment update. All other compliance items remain compliant for the LPC.