CHILD & FAMILY DEVELOPMENT PROGRAMS Community Action Team, Inc.

Training Requirements Checklist for Center Managers

ment Date

Within Two Weeks	Trainer	Completed
Fiscal Training:		•
Blue Notebook	Fiscal	
Petty Cash	Fiscal	
Purchase Orders	Fiscal	
 Disbursements 	Fiscal	
Gas Stipends	Admin	
 Cook's Purchase Orders 	Admin	
Electronic Device Checkout (1-32)	Admin	
Agreements/Contracts	Admin	
In-Kind	Admin	
All - Tooth brushing and fluoride (3-24, 3-37)	Self	
All – Toileting (3-31)	Self	
All – Handwashing (3-26)	Self	
All – Attendance (1-14)	Self	
All – Excluding ill children (3-18, 3-19)	Self	
All – Care Plans (3-46, 3-48)	Self	
Within One Month	Trainer	Completed
Building Maintenance	Self/Admin/CAT	
Child Plus Training	Data Entry Sp.	
Food Substitution (3-10)	Self/Admin	
School Readiness and Curriculum Guide	Ed. Specialist	
MyTS:		
Introducing Teaching Strategies	Self	
The Power of Gold 2021	Self	
 Getting to know the Creative Curriculum Preschool Edition 	Self	
Inter-Rater Reliability	Self	
Getting to Know Ready Rosie	Self	
Lesson Plan Monitoring	Ed. Specialist	
Monitoring and Data Entry for TSG (2-9)	Ed. Specialist	
Process for Working with MHC	Disabilities Sp.	
Community Meetings and Partnerships	Admin	
With Three Months	Trainer	Completed
ERSEA	Admin	
Supervision Training – Franklin Covey or Other	Cert. Trainer	
Process for Grant Proposals (1-48)	Admin	
CLASS	Cert. Trainer	
Screenings and Referrals	Self/Admin	
ASQ	Admin	
Monitoring	Admin	

Staff Name	Employment Date		
Within Three Months (continued)	Trainer	Completed	
Family Engagement:			
Policy Council	PFCE		
Family Events	PFCE		
• CTA	PFCE		
Classroom Participants	PFCE		
Family Goal Monitoring	PFCE		
Within Four Months	Trainer	Completed	
Implementation with Fidelity	Ed Spec		
Community and Self-Assessment (1-99, 1-100)	Admin		
Transition to Kindergarten	Ed Spec		
Data Analysis and MyTS Reports (2-15)	Ed Spec		
Parent/Teacher Conferences (2-17)	Ed Spec		
Process for Hiring New Staff	Admin		
Within Six Months	Trainer	Completed	
Meal Production:			
Menu Production	Admin		
Procurement Training	Admin		
Food Buying Guide	Admin		
Ordering from Vendors	Admin		
 Shopping from Local Vendors 	Admin		
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*Send Form 1-51e to Admin when all items are completed. Certificates	and CP6 need to be submitted	to Admin at the	
time of completion for each item.			

Staff Signature _____

Supervisor Signature _____

Reviewed By _____

Date _____

Date _____

Date _____