

Contract # 12-0016-002

Between

Montgomery County Partnership for Children

And

Montgomery County Schools

Federal Tax #56-6001076

This contract is hereby entered into by and between the Montgomery County Partnership for Children, (the "Lead Agency") and Montgomery County Schools (the "Site") (referred to collectively as the "Parties").

1. **Contract Documents:** This contract consists of the following documents:
  - (a) This contract
  - (b) The General Terms and Conditions (Attachment A)
  - (c) The Site's County/Region Plan (Attachment B)
  - (d) The Site NC Pre-K Budget (Attachment C)

Incorporated by Reference

- (a) The contract between the North Carolina Division of Child Development and Early Education (DCDEE) and the Lead Agency; and
- (b) The North Carolina Pre-Kindergarten Program Guidelines, Program Guidance and the Fiscal and Contract Manual.

These documents constitute the entire agreement between the Parties and supersede all prior oral or written statements or agreements.

2. **Precedence Among Contract Documents:** In the event of a conflict between or among the terms of the Contract Documents, the terms in the Contract Document with the highest relative precedence shall prevail. The order of precedence shall be the order of documents as listed in Paragraph 1, above, with the first-listed document having the highest precedence and the last-listed document having the lowest precedence. If there are multiple Contract Amendments, the most recent amendment shall have the highest precedence and the oldest amendment shall have the lowest precedence.
3. **Effective Period:** This contract shall be effective on August 15, 2011 and shall terminate on June 30, 2012.
4. **Site's Duties:** The Site shall:
  - a. Provide the services as described in Attachment B and in accordance with the approved budget (Attachment C);
  - b. Provide all services in accordance with the NC Pre-kindergarten Program Requirements Manual, Guidelines and the Fiscal and Contract Manual;
  - c. Adhere to the NC Pre-K Assurances and Requirements, as applicable;
  - d. Document accessing other resources other than NC Pre-K funds as required by the NC Pre-kindergarten Program, if applicable;

- e. Attend scheduled meetings with the Lead Agency as requested;
- f. Secure Fidelity Bonding covering the staff of the Site and any subcontractors involved in the handling of State funds when the total funds for all contracts between the Lead Agency and the Site exceed or are expected to exceed \$100,000;
- g. Submit to the Lead Agency all plans, reports, documents or other products that the Lead Agency may require, in the form specified by the Lead Agency, including without limitations of the following:
  - 1. Submit a monthly payment request by the 5th day of each month of units served during the previous month. The final payment request must be received as specified by the June attendance report in order to be reimbursed by June 30.
  - 2. As needed, advise the Lead Agency of changes required to the County/Region Plan;
  - 3. Submit an annual certification of actual other resources accessed through November 30 by funding source no later than December 12th;
  - 4. Submit monitoring reports as required.

All reports should be submitted on the last working day prior to the due date if the due date falls on a weekend or holiday.

- 5. **Lead Agency's Duties:** The Lead Agency shall pay the Site in the manner and in the amounts specified in the Contract Documents. The total amount paid by the Lead Agency to the Site under this contract shall not exceed \$561,000.00. This amount consists of \$105,000 in Smart Start (TANF) funds and \$456,000 in NC Pre-K Other (Lottery) funds.

**5. Conflict of Interest Policy:**

- a. **Applicable to Public Agencies and Private for- Profit Agencies:** DCDEE has determined that this contract is not subject to N.C.G.S. 143C-6-22 & 23.
- b. **Applicable to Private non - Profit agencies:** DCDEE has determined this contract is a purchase of service contract with a non- profit agency. The Site shall file with the Lead Agency a copy of the Site's policy addressing conflicts of interest that may arise. The policy shall be filed before the Lead Agency will disburse the funds. Refer to Attachment E.

- 6. **Reporting Requirements:** DCDEE has determined that this is a contract for purchase of goods and services, and therefore is exempt from the reporting requirements of N.C.G.S. § 143C-6-22 & 23.

- 7. **Payment Provisions:** Services will be provided in accordance with the budget (Attachment C). Reimbursement will be made in accordance with the schedule set forth in this agreement. Upon execution of this contract, the Site shall submit to the Lead Agency's Contract Administrator, a monthly reimbursement request for services rendered the previous month and, upon approval by the Lead Agency, receive payment within 30 days. The monthly reimbursement request shall include the monthly slot rate per slot and the number of slots filled the previous month. Monthly payments shall be made in accordance with the approved Plan and not to exceed the budget.

The Lead Agency must make all payments to the Site by June 30. Therefore, the Site shall submit any adjusted reimbursement request for services, the final request for reimbursement and return any unearned funds, relating to this contract period, to the Lead Agency no later than June 10th of the current state fiscal year. The Lead Agency shall have no obligation for payment of reimbursement request received later than June 15th. If this contract is terminated prior to the original end date, the Site is required to submit a final reimbursement report to the Lead Agency within 60 days of the contract termination date or no later than June 24th. All payments are contingent upon fund availability.

Payments may be subject to termination for failure to any entity to meet licensing requirements and/or actions by the Site that jeopardize the health and safety of children enrolled in the Program. Payment to a Site will be suspended when the license has been summarily suspended or revoked. Any substantiation of child abuse or neglect, or administrative action resulting in a change in the license status, may determine future eligibility in the NC Pre-kindergarten Program.

If applicable, NC Pre-kindergarten Program participants must access other resources to support the NC Pre-kindergarten Program, which shall consist of cash and/or in-kind resources. Payment is contingent upon the Site supplying documentation of other resources accessed and the Lead Agency may, at its discretion, reduce the amount of payment pending documentation of the Site’s other resources accessed.

**8. Contract Administrators:**

All notices permitted or required to be given by one Party to the other and all questions about the contract from one Party to the other shall be addressed and delivered to the other Party’s Contract Administrator. The name, post office address, street address, telephone number, fax number, and email address of the Parties’ respective initial Contract Administrators are set out below. Either Party may change the name, post office address, street address, telephone number, fax number, or email address of its Contract Administrator by giving timely written notice to the other Party.

**For the Lead Agency:**

| IF DELIVERED BY US POSTAL SERVICE  | IF DELIVERED BY ANY OTHER MEANS  |
|--|--|
| <p><b>Name Title: Deborah S Musika, Executive Director</b><br/> <b>Lead Agency Name: Montgomery County Partnership for Children</b><br/> <b>Post Office Address: 404 A North Main Street</b><br/> <b>City, NC Zip: Troy, NC 27371</b></p> <p><b>Telephone: 910-576-2363</b><br/> <b>Fax : 910-576-2562</b><br/> <b>Email: mcpc@brighterfutures.org</b></p> | <p><b>Name Title: Deborah S Musika, Executive Director</b><br/> <b>Lead Agency Name: Montgomery County Partnership for Children</b><br/> <b>Street Address: 404 A North Main Street</b><br/> <b>City, NC Zip: Troy, NC 27371</b></p> |

**For the Site:**

| IF DELIVERED BY US POSTAL SERVICE   | IF DELIVERED BY ANY OTHER MEANS  |
|---|--|
| <p><b>Name Title: Dr. Richard Dale Ellis, Superintendent</b><br/> <b>Site Name: Montgomery County Schools</b><br/> <b>Post Office Address: PO Box 427</b><br/> <b>City State Zip: Troy, NC 27371</b></p> <p><b>Telephone: 910-576-6511</b><br/> <b>Fax: 910-576-2044</b><br/> <b>Email: dale.ellis@montgomery.k12.nc.us</b></p> | <p><b>Name Title: Dr. Richard Dale Ellis</b><br/> <b>Site Name: Montgomery County Schools</b><br/> <b>Street Address: 441 Page Street</b><br/> <b>City State Zip: Troy, NC 27371</b></p> |

**9. Supplementation of Expenditure of Public Funds:** The Site assures that funds received pursuant to this contract shall be used only to supplement, not to supplant, the total amount of federal, state and local public funds that the Site otherwise expends for pre-kindergarten services and related programs. Funds

received under this contract shall be used to provide additional public funding for such services; the funds shall not be used to reduce the Site's total expenditure of other public funds for such services.

- 10. **Outsourcing:** The Site certifies that it has identified to the Lead Agency all jobs related to the Contract that have been outsourced to other countries, if any. The Site further agrees that it will not outsource any such jobs during the term of this Contract without providing notice to the Lead Agency.
  
- 11. **Choice of Law:** The validity of this contract and any of its terms or provisions, as well as the rights and duties of the parties to this contract, are governed by the laws of North Carolina. The Site, by signing this contract, agrees and submits, solely for matters concerning this Contract, to the exclusive jurisdiction of the courts of North Carolina and agrees, solely for such purpose, that the exclusive venue for any legal proceedings shall be Montgomery County, North Carolina. The place of this contract and all transactions and agreements relating to it, and their situs and forum, shall be Montgomery County, North Carolina, where all matters, whether sounding in contract or tort, relating to the validity, construction, interpretation, and enforcement shall be determined
  
- 12. **Signature Warranty:** The undersigned represent and warrant that they are authorized to bind their principals to the terms of this agreement.

**In Witness Whereof**, the Site and the Lead Agency have executed this contract in duplicate originals, with one original being retained by each party.

***Montgomery County Schools***

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|              |       |
|--------------|-------|
| Signature    | Date  |
| Printed Name | Title |

**WITNESS**

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|              |       |
|--------------|-------|
| Signature    | Date  |
| Printed Name | Title |

***Montgomery County Partnership for Children***

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|              |       |
|--------------|-------|
| Signature    | Date  |
| Printed Name | Title |

## General Terms and Conditions Attachment A

### Relationships of the Parties

**Independent Contractor:** The Site is and shall be deemed to be an independent contractor in the performance of this contract and as such shall be wholly responsible for the work to be performed and for the supervision of its employees. The Site represents that it has, or shall secure at its own expense, all personnel required in performing the services under this agreement. Such employees shall not be employees of, or have any individual contractual relationship with, the Lead Agency.

**Subcontracting:** The Site shall not subcontract any of the work contemplated under this contract without prior written approval from the Lead Agency. Any approved subcontract shall be subject to all conditions of this contract. Only the subcontractors specified in the contract documents are to be considered approved upon award of the contract. The Lead Agency shall not be obligated to pay for any work performed by any unapproved subcontractor. The Site shall be responsible for the performance of all of its subcontractors.

**Assignment:** No assignment of the Site's obligations or the Site's right to receive payment hereunder shall be permitted. However, upon written request approved by the issuing purchasing authority, the State may:

- (a) Forward the Site's payment check(s) directly to any person or entity designated by the Site, or
- (b) Include any person or entity designated by Site as a joint payee on the Site's payment check(s).

In no event shall such approval and action obligate the Lead Agency to anyone other than the Site and the Site shall remain responsible for fulfillment of all contract obligations.

**Beneficiaries:** Except as herein specifically provided otherwise, this contract shall inure to the benefit of and be binding upon the parties hereto and their respective successors. It is expressly understood and agreed that the enforcement of the terms and conditions of this contract, and all rights of action relating to such enforcement, shall be strictly reserved to the Lead Agency and the named Site. Nothing contained in this document shall give or allow any claim or right of action whatsoever by any other third person. It is the express intention of the Lead Agency and Site that any such person or entity, other than the Lead Agency or the Site, receiving services or benefits under this contract shall be deemed an incidental beneficiary only.

### Indemnity and Insurance

**Indemnification: (Applicable to Private Agencies Only)** The Site agrees to indemnify and hold harmless the Lead Agency, the State of North Carolina and the North Carolina Partnership for Children, Inc (hereinafter referred to as "NCPC"), and any of their officers, agents and employees, from any claims of third parties arising out of any act or omission of the Site in connection with the performance of this contract.

**Indemnification: (Applicable to Public Agencies Only)** The Site agrees to indemnify and hold harmless the Lead Agency, the State of North Carolina and NCPC, and any of their officers, agents and employees, from any claims of third parties arising out of any act or omission of the Site in connection with the performance of this contract to the extent permitted by law.

**Insurance: (Applicable to Private Agencies Only)** During the term of the Contract, the Site agrees to furnish workers' compensation, liability insurance and other insurance as may be required to protect the Lead Agency, NCPC and the State against claims which may arise from the Site's performance. Providing and maintaining adequate insurance coverage is a material obligation of the Site and is of the essence of this Contract. All such insurance shall meet all laws of the State of North Carolina. Such insurance coverage shall be obtained from the companies that are authorized to provide such coverage and that are authorized by the Commissioner of Insurance to do business in North Carolina. The Site shall at all times comply with the terms

of such insurance policies, and all requirements of the insurer under any such insurance policies, except as they may conflict with existing North Carolina laws or this Contract. The limits of coverage under each insurance policy maintained by the Site shall not be interpreted as limiting the Site's liability and obligations under this Contract.

### **Default and Termination**

**Termination Without Cause:** The Lead Agency may terminate this contract without cause by giving 30 days written notice to the Site.

**Termination for Cause:** If, through any cause, the Site shall fail to fulfill its obligations under this contract in a timely and proper manner, the Lead Agency shall have the right to terminate this contract by giving written notice to the Site and specifying the effective date thereof. In that event, all finished or unfinished deliverable items prepared by the Site under this contract shall, at the option of the Lead Agency, become its property and the Site shall be entitled to receive just and equitable compensation for any satisfactory work completed on such materials, minus any payment or compensation previously made. Notwithstanding the foregoing provision, the Site shall not be relieved of liability to the Lead Agency for damages sustained by the Lead Agency, the State and NCPC by virtue of the Site's breach of this agreement, and the Lead Agency may withhold any payment due the Site for the purpose of setoff until such time as the exact amount of damages due the Lead Agency from such breach can be determined. In case of default by the Site, without limiting any other remedies for breach available to it, the Lead Agency may procure the contract services from other sources and hold the Site responsible for any excess cost occasioned thereby. The filing of a petition for bankruptcy by the Site shall be an act of default under this contract.

**Waiver of Default:** Waiver by the Lead Agency of any default or breach in compliance with the terms of this contract by the Site shall not be deemed a waiver of any subsequent default or breach and shall not be construed to be modification of the terms of this contract unless stated to be such in writing, signed by an authorized representative of the Lead Agency and the Site and attached to the contract.

**Availability of Funds:** The parties to this contract agree and understand that the payment of the sums specified in this contract is dependent and contingent upon and subject to the appropriation, allocation, and availability of funds for this purpose to the Lead Agency.

**Force Majeure:** Neither party shall be deemed to be in default of its obligations hereunder if and so long as it is prevented from performing such obligations by any act of war, hostile foreign action, nuclear explosion, riot, strikes, civil insurrection, earthquake, hurricane, tornado, or other catastrophic natural event or act of God.

**Survival of Promises:** All promises, requirements, terms, conditions, provisions, representations, guarantees, and warranties contained herein shall survive the contract expiration or termination date unless specifically provided otherwise herein, or unless superseded by applicable Federal or State statutes of limitation.

### **Intellectual Property Rights**

**Copyrights and Ownership of Deliverables:** All deliverable items produced pursuant to this contract are the exclusive property of the Lead Agency. The Site shall not assert a claim of copyright or other property interest in such deliverables.

**Federal Intellectual Property Bankruptcy Protection Act: (Applicable to Private Agencies Only)** The Parties agree that the Lead Agency shall be entitled to all rights and benefits of the Federal Intellectual Property Bankruptcy Protection Act, Public Law 100-506, codified at 11 U.S.C. 365 (n) and any amendments thereto.

## Compliance with Applicable Laws

**Compliance with Laws:** The Site shall comply with all laws, ordinances, codes, rules, regulations, and licensing requirements that are applicable to the conduct of its business, including those of federal, state, and local agencies having jurisdiction and/or authority.

**Equal Employment Opportunity:** The Site shall comply with all federal and State laws relating to equal employment opportunity.

**Health Insurance Portability and Accountability Act (HIPAA):** The Site agrees that, if the Lead Agency determines that some or all of the activities within the scope of this contract are subject to the Health Insurance Portability and Accountability Act of 1996, P.L. 104-91, as amended (“HIPAA”), or its implementing regulations, it will comply with the HIPAA requirements and will execute such agreements and practices as the Lead Agency may require to ensure compliance.

**Executive Order # 24:** “By Executive Order 24, issued by Governor Perdue, and N.C. G.S.§ 133-32, it is unlawful for any vendor or contractor ( i.e. architect, bidder, contractor, construction manager, design professional, engineer, landlord, offeror, seller, subcontractor, supplier, or vendor), to make gifts or to give favors to any State employee of the Governor’s Cabinet Agencies (i.e., Administration, Commerce, Correction, Crime Control and Public Safety, Cultural Resources, Environment and Natural Resources, Health and Human Services, Juvenile Justice and Delinquency Prevention, Revenue, Transportation, and the Office of the Governor). This prohibition covers those vendors and contractors who have a contract with a governmental agency; or have performed under such a contract within the past year; or anticipate bidding on such a contract in the future.

For additional information regarding the specific requirements and exemptions, vendors and contractors are encouraged to review Executive Order 24 and G.S. Sec. 133-32.

Executive Order 24 also encouraged and invited other State Agencies to implement the requirements and prohibitions of the Executive Order to their agencies. Vendors and contractors should contact other State Agencies to determine if those agencies have adopted Executive Order 24.”

## Confidentiality

**Confidentiality:** Any information, data, instruments, documents, studies or reports given to or prepared or assembled by the Site under this agreement shall be kept as confidential and not divulged or made available to any individual or organization without the prior written approval of the Lead Agency. The Site acknowledges that in receiving, storing, processing or otherwise dealing with any confidential information it will safeguard and not further disclose the information except as otherwise provided in this contract.

## Oversight

**Access to Persons and Records:** The State Auditor shall have access to persons and records as a result of all contracts or grants entered into by State agencies or political subdivisions in accordance with General Statute 147-64.7. Additionally, as the State funding authority, the Department of Health and Human Services, NCPC and the Lead Agency shall have access to persons and records relating to the NC Pre-kindergarten Program.

**Record Retention:** Records shall not be destroyed, purged or disposed of without the express written consent of the Lead Agency. State basic records retention policy requires all grant records to be retained for a minimum of five years or until all audit exceptions have been resolved, whichever is longer. If the contract is

subject to federal policy and regulations, record retention may be longer than five years since records must be retained for a period of three years following submission of the final Federal Financial Status Report, if applicable, or three years following the submission of a revised final Federal Financial Status Report. Also, if any litigation, claim, negotiation, audit, disallowance action, or other action involving this Contract has been started before expiration of the five-year retention period described above, the records must be retained until completion of the action and resolution of all issues which arise from it, or until the end of the regular five-year period described above, whichever is later.

### **Warranties and Certifications**

**Date and Time Warranty: (Applicable to Private Agencies Only)** The Site warrants that the product(s) and service(s) furnished pursuant to this contract ("product" includes, without limitation, any piece of equipment, hardware, firmware, middleware, custom or commercial software, or internal components, subroutines, and interfaces therein) that perform any date and/or time data recognition function, calculation, or sequencing will support a four digit year format and will provide accurate date/time data and leap year calculations. This warranty shall survive the termination or expiration of this contract.

**Certification Regarding Collection of Taxes: (Applicable to Private Agencies Only)** G.S. 143-59.1 bars the Secretary of Administration from entering into contracts with vendors that meet one of the conditions of G.S. 105-164.8(b) and yet refuse to collect use taxes on sales of tangible personal property to purchasers in North Carolina. The conditions include: (a) maintenance of a retail establishment or office; (b) presence of representatives in the State that solicit sales or transact business on behalf of the vendor; and (c) systematic exploitation of the market by media-assisted, media-facilitated, or media-solicited means. The Site certifies that it and all of its affiliates (if any) collect all required taxes.

### **Miscellaneous**

**Amendment:** This contract may not be amended orally or by performance. Any amendment must be made in written form and executed by duly authorized representatives of the Lead Agency and the Site.

**Severability:** In the event that a court of competent jurisdiction holds that a provision or requirement of this contract violates any applicable law, each such provision or requirement shall continue to be enforced to the extent it is not in violation of law or is not otherwise unenforceable and all other provisions and requirements of this contract shall remain in full force and effect.

**Headings:** The Section and Paragraph headings in these General Terms and Conditions are not material parts of the agreement and should not be used to construe the meaning thereof.

**Time of the Essence:** Time is of the essence in the performance of this contract.

**Key Personnel:** The Site shall not replace any of the key personnel assigned to the performance of this contract without the prior written approval of the Lead Agency. The term "key personnel" includes any and all persons identified by as such in the contract documents and any other persons subsequently identified as key personnel by the written agreement of the parties. Nothing herein shall restrict Contractor from its statutory and policy regulations regarding employment of personnel.

**Care of Property:** The Site agrees that it shall be responsible for the proper custody and care of any property furnished to it for use in connection with the performance of this contract and will reimburse the Lead Agency for loss of, or damage to, such property. At the termination of this contract, the Site shall contact the Lead Agency for instructions as to the disposition of such property and shall comply with these instructions.



**Travel Expenses:** Reimbursement to the Site for travel mileage, meals, lodging and other travel expenses incurred in the performance of this contract shall not exceed the rates published in the applicable State rules. International travel shall not be reimbursed under this contract.

**Sales/Use Tax Refunds:** If eligible, the Site and all subcontractors shall: (a) ask the North Carolina Department of Revenue for a refund of all sales and use taxes paid by them in the performance of this contract, pursuant to G.S. 105-164.14; and (b) exclude all refundable sales and use taxes from all reportable expenditures before the expenses are entered in their reimbursement reports.

**Advertising:** The Site shall not use the award of this contract as a part of any news release or commercial advertising.

**Attachment B**  
**NC Pre-Kindergarten Program 2011-12 County/Region Plan Document**  
**Section I: County/Region Plan Document**

**Assurances and Requirements**

- A. The Committees are public bodies subject to Open Meeting Law (G.S. Chapter 143, Article 33C) and Public Records Law (G.S. Chapter 132) and must operate in accordance with their obligations under those statutes.
- B. The Committee must specify the contracting agency. The Contractor is responsible for compliance with Program requirements.
- C. All Committee members, the Contractor and subcontractors including principal/directors and classroom staff will review and provide services in accordance with the NC Pre-Kindergarten Program Requirements, Program Guidance and the Fiscal and Contract manual.
- D. The Contractor will submit changes to the plan in a timely fashion. Such changes will insure that the plan is current.
- E. All Contractors and subcontractors including principal/directors and classroom staff participating in the NC Pre-K Program are required to participate in the statewide evaluation, which may include but is not limited to, individual child assessments, classroom observations, staff surveys and interviews.
- F. Contractors and subcontractors including principal/directors and classroom staff, may be required to participate in professional development specified by the North Carolina Division of Child Development and Early Education.

**Attachment C**  
**NC Pre-kindergarten Program 2011-12 County/Region Plan Budget**

1. OPERATING BUDGET

Number of Slots Authorized for Site: **102**

Authorized Monthly Slot Payment Rate: **\$550.00**

| <b>Allocation per Slot by Funding Source</b> | <b>Slots</b> | <b>Months</b> | <b>Rate</b>  | <b>Amount</b>    |
|--|--------------|---------------|--------------|------------------|
| NC Pre-K Other (Lottery) Funds               |              |               |              | \$456,000        |
| Smart Start (TANF) Funds                     |              |               |              | \$105,000        |
|  |              |               |              |                  |
|  |              |               |              |                  |
| <b>Total Slot Amount</b>                     | <b>102</b>   | <b>10</b>     | <b>\$550</b> | <b>\$561,000</b> |

2. TOTAL START-UP BUDGET , if applicable

|   |     |
|---|-----|
| 2A. Enter number of slots Site will receive Start-Up funds.           | 0   |
| 2B. Enter per slot Start-Up rate the Site will receive for each slot. | \$0 |
| 2C. Multiply 2A times 2B and enter total Start-Up budget              | \$0 |

3. Total Contract Amount

**\$561,000.00**

North Carolina Pre-kindergarten Program 2011-2012 County/Region Plan Document

**Section IV: Program/Site Information**

(County) - Center/School (Montgomery) - Green Ridge Elementary School  
 Type of Facility/Program Public School  
 Number of NC Pre-K slots assigned to site 72  
 Street Address 129 McCaskill Road  
 City Biscoe State NC Zip 27209  
 Phone (910) 576-6511 Fax (910) 576-2044 Email terry.jordan@montgomery.k12.nc.us  
 Mailing Address 1 Montgomery County Schools  
 Mailing Address 2 PO Box 427  
 Mailing City Troy State NC Zip 27371  
 LEA School Number 620-318 Child Care License Number \_\_\_\_\_  
 Current Star Rating 5 Star

Principal / Director Principal  
 Principal Name Mrs. Teresa Jordan  
 Principal Phone (910) 428-4196 Ext: \_\_\_\_\_  
 Credential Principal License  
 Degree MA / MS Major Principal & Curriculum Instructional Specialist  
 Working Degree Not Working On  
 Ethnicity, Hispanic: No  
 Race:  
 American Indian or Alaska Native: No  
 Asian: No  
 Black or African American: No  
 Native Hawaiian or Other Pacific Islander: No  
 White / European American: Yes

North Carolina Pre-kindergarten Program 2011-2012 County/Region Plan Document

**Section IV: Classroom Information**

Classroom Code GR1

| NC Pre-K slots | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun |
|----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
|                | 0   | 18  | 18  | 18  | 18  | 18  | 18  | 18  | 18  | 18  | 18  | 0   |

(The allocation per month is for planning purposes only and does not reflect when slots were actually used.)

Maximum class size approved 18

Fiscal Year classroom was designated as MAF or NC Pre-K 2008-2009

Curriculum Selected Creative Curriculum for Preschool - 4th ed (2002)

Developmental Screening Tool DIAL-3

Ongoing Instruction Assessment Tool Creative Curriculum Developmental Continuum, Ages 3-5

ECERS-R Score and Date \_\_\_\_\_ Date: \_\_\_\_\_  
 ECERS-R re-Score and Date \_\_\_\_\_ Date: \_\_\_\_\_

Lead Jamie Johnson

|                                |                                  |                 |       |
|--------------------------------|----------------------------------|-----------------|-------|
| Entry Date This School Year    | <u>08-25-2011</u>                | Exit Date       | _____ |
| Highest Degree                 | <u>BA / BS</u>                   | Major Education | _____ |
| Licensure/Credentials          | <u>B-K License</u>               | Other           | _____ |
| NCLB Exception                 | <u>Not Applicable</u>            |                 |       |
| Enrolled Licensure/Credentials | <u>None</u>                      | Other           | _____ |
| Degree Working On:             | <u>Not Working Toward Degree</u> |                 |       |

Ethnicity, Hispanic: No

Race:

|  |            |
|--|------------|
| American Indian or Alaska Native:          | <u>No</u>  |
| Asian:                                     | <u>No</u>  |
| Black or African American:                 | <u>No</u>  |
| Native Hawaiian or Other Pacific Islander: | <u>No</u>  |
| White / European American:                 | <u>Yes</u> |

North Carolina Pre-kindergarten Program 2011-2012 County/Region Plan Document

**Section IV: Classroom Information**

|   |                                      |                        |
|---|--------------------------------------|------------------------|
| <b>Assistant</b>                                  | <u>Karen Blake</u>                   |                        |
| <b>Entry Date This School Year</b>                | <u>08-25-2011</u>                    | <b>Exit Date</b> _____ |
| <b>Highest Degree</b>                             | <u>AA / AAS</u>                      | <b>Major ECE</b> _____ |
| <b>Licensure/Credentials</b>                      | <u>NC Early Childhood Credential</u> | <b>Other</b> _____     |
| <b>NCLB Exception</b>                             | <u>Yes</u>                           |                        |
| <b>Enrolled Licensure/Credentials</b>             | <u>None</u>                          | <b>Other</b> _____     |
| <b>Degree Working On:</b>                         | <u>Not Working Toward Degree</u>     |                        |
| <b>Ethnicity, Hispanic:</b>                       |                                      | <u>No</u>              |
| <b>Race:</b>                                      |                                      |                        |
| <b>American Indian or Alaska Native:</b>          |                                      | <u>No</u>              |
| <b>Asian:</b>                                     |                                      | <u>No</u>              |
| <b>Black or African American:</b>                 |                                      | <u>No</u>              |
| <b>Native Hawaiian or Other Pacific Islander:</b> |                                      | <u>No</u>              |
| <b>White / European American:</b>                 |                                      | <u>Yes</u>             |

North Carolina Pre-kindergarten Program 2011-2012 County/Region Plan Document

**Section IV: Classroom Information**

Classroom Code GR2

| NC Pre-K slots | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun |
|----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
|                | 0   | 18  | 18  | 18  | 18  | 18  | 18  | 18  | 18  | 18  | 18  | 0   |

(The allocation per month is for planning purposes only and does not reflect when slots were actually used.)

Maximum class size approved 18

Fiscal Year classroom was designated as MAF or NC Pre-K 2008-2009

Curriculum Selected Creative Curriculum for Preschool - 4th ed (2002)

Developmental Screening Tool DIAL-3

Ongoing Instruction Assessment Tool Creative Curriculum Developmental Continuum, Ages 3-5

ECERS-R Score and Date \_\_\_\_\_ Date: \_\_\_\_\_  
 ECERS-R re-Score and Date \_\_\_\_\_ Date: \_\_\_\_\_

Lead Chareta Green

|                                |                                  |                         |       |
|--------------------------------|----------------------------------|-------------------------|-------|
| Entry Date This School Year    | <u>08-25-2011</u>                | Exit Date               | _____ |
| Highest Degree                 | <u>BA / BS</u>                   | Major Child Development | _____ |
| Licensure/Credentials          | <u>B-K License</u>               | Other                   | _____ |
| NCLB Exception                 | _____                            |                         |       |
| Enrolled Licensure/Credentials | <u>None</u>                      | Other                   | _____ |
| Degree Working On:             | <u>Not Working Toward Degree</u> |                         |       |

Ethnicity, Hispanic: No

Race:

|  |            |
|--|------------|
| American Indian or Alaska Native:          | <u>No</u>  |
| Asian:                                     | <u>No</u>  |
| Black or African American:                 | <u>Yes</u> |
| Native Hawaiian or Other Pacific Islander: | <u>No</u>  |
| White / European American:                 | <u>No</u>  |

North Carolina Pre-kindergarten Program 2011-2012 County/Region Plan Document

**Section IV: Classroom Information**

|   |                                  |                        |
|---|----------------------------------|------------------------|
| <b>Assistant</b>                                  | Yvonne Dunn                      |                        |
| <b>Entry Date This School Year</b>                | 08-22-2011                       | <b>Exit Date</b> _____ |
| <b>Highest Degree</b>                             | AA / AAS                         | <b>Major ECE</b> _____ |
| <b>Licensure/Credentials</b>                      | NC Early Childhood<br>Credential | <b>Other</b> _____     |
| <b>NCLB Exception</b>                             | Yes                              |                        |
| <b>Enrolled Licensure/Credentials</b>             | None                             | <b>Other</b> _____     |
| <b>Degree Working On:</b>                         | Not Working Toward<br>Degree     |                        |
| <b>Ethnicity, Hispanic:</b>                       | No                               |                        |
| <b>Race:</b>                                      |                                  |                        |
| <b>American Indian or Alaska Native:</b>          | No                               |                        |
| <b>Asian:</b>                                     | No                               |                        |
| <b>Black or African American:</b>                 | Yes                              |                        |
| <b>Native Hawaiian or Other Pacific Islander:</b> | No                               |                        |
| <b>White / European American:</b>                 | No                               |                        |



North Carolina Pre-kindergarten Program 2011-2012 County/Region Plan Document

**Section IV: Classroom Information**

Classroom Code GR3

| NC Pre-K slots | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun |
|----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
|                | 0   | 18  | 18  | 18  | 18  | 18  | 18  | 18  | 18  | 18  | 18  | 0   |

(The allocation per month is for planning purposes only and does not reflect when slots were actually used.)

Maximum class size approved 18

Fiscal Year classroom was designated as MAF or NC Pre-K 2011-2012

Curriculum Selected Creative Curriculum for Preschool - 4th ed (2002)

Developmental Screening Tool DIAL-3

Ongoing Instruction Assessment Tool Creative Curriculum Developmental Continuum, Ages 3-5

ECERS-R Score and Date \_\_\_\_\_ Date: \_\_\_\_\_  
 ECERS-R re-Score and Date \_\_\_\_\_ Date: \_\_\_\_\_

|  |                                      |
|--|--------------------------------------|
| Lead                                       | <u>Kristie Lythacum</u>              |
| Entry Date This School Year                | <u>08-22-2011</u> Exit Date _____    |
| Highest Degree                             | <u>BA / BS</u> Major Education _____ |
| Licensure/Credentials                      | <u>Pre-School Add-on</u> Other _____ |
| NCLB Exception                             | <u>Not Applicable</u>                |
| Enrolled Licensure/Credentials             | <u>None</u> Other _____              |
| Degree Working On:                         | <u>Not Working Toward Degree</u>     |
| Ethnicity, Hispanic:                       | <u>No</u>                            |
| Race:                                      |                                      |
| American Indian or Alaska Native:          | <u>No</u>                            |
| Asian:                                     | <u>No</u>                            |
| Black or African American:                 | <u>No</u>                            |
| Native Hawaiian or Other Pacific Islander: | <u>No</u>                            |
| White / European American:                 | <u>Yes</u>                           |

North Carolina Pre-kindergarten Program 2011-2012 County/Region Plan Document

**Section IV: Classroom Information**

|  |                                      |  |
|--|--------------------------------------|--|
| <b>Assistant</b>   | <u>Tammie Parsons</u>                |  |
| <b>Entry Date This School Year</b>                       | <u>08-25-2011</u>                    | <b>Exit Date</b> _____                       |
| <b>Highest Degree</b>                                    | <u>AA / AAS</u>                      | <b>Major ECE And General Education</b> _____ |
| <b>Licensure/Credentials</b>                             | <u>NC Early Childhood Credential</u> | <b>Other</b> _____                           |
| <b>NCLB Exception</b>                                    | <u>Yes</u>                           |  |
| <b>Enrolled Licensure/Credentials Degree Working On:</b> | <u>None</u>                          | <b>Other</b> _____                           |
| <b>Ethnicity, Hispanic:</b>                              |                                      | <u>No</u>                                    |
| <b>Race:</b>   |                                      |  |
| <b>American Indian or Alaska Native:</b>                 |                                      | <u>No</u>                                    |
| <b>Asian:</b>  |                                      | <u>No</u>                                    |
| <b>Black or African American:</b>                        |                                      | <u>No</u>                                    |
| <b>Native Hawaiian or Other Pacific Islander:</b>        |                                      | <u>No</u>                                    |
| <b>White / European American:</b>                        |                                      | <u>Yes</u>                                   |

North Carolina Pre-kindergarten Program 2011-2012 County/Region Plan Document

**Section IV: Classroom Information**

Classroom Code GR4

| NC Pre-K slots | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun |
|----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
|                | 0   | 18  | 18  | 18  | 18  | 18  | 18  | 18  | 18  | 18  | 18  | 0   |

(The allocation per month is for planning purposes only and does not reflect when slots were actually used.)

Maximum class size approved 18

Fiscal Year classroom was designated as MAF or NC Pre-K 2011-2012

Curriculum Selected Creative Curriculum for Preschool - 4th ed (2002)

Developmental Screening Tool DIAL-3

Ongoing Instruction Assessment Tool Creative Curriculum Developmental Continuum, Ages 3-5

ECERS-R Score and Date \_\_\_\_\_ Date: \_\_\_\_\_

ECERS-R re-Score and Date \_\_\_\_\_ Date: \_\_\_\_\_

Lead Jaclyn Kennedy

Entry Date This School Year 08-22-2011 Exit Date \_\_\_\_\_

Highest Degree BA / BS Major Social Science

Licensure/Credentials B-K License Other \_\_\_\_\_

NCLB Exception \_\_\_\_\_

Enrolled Licensure/Credentials None Other \_\_\_\_\_

Degree Working On: Not Working Toward Degree

Ethnicity, Hispanic: No

Race:

American Indian or Alaska Native: No

Asian: No

Black or African American: No

Native Hawaiian or Other Pacific Islander: No

White / European American: Yes

North Carolina Pre-kindergarten Program 2011-2012 County/Region Plan Document

**Section IV: Classroom Information**

|   |                                  |                        |
|---|----------------------------------|------------------------|
| <b>Assistant</b>                                  | <b>Chris Parsons</b>             |                        |
| <b>Entry Date This School Year</b>                | <b>08-22-2011</b>                | <b>Exit Date</b> _____ |
| <b>Highest Degree</b>                             | <b>High School Diploma/GED</b>   | <b>Major</b> _____     |
| <b>Licensure/Credentials</b>                      | <b>None</b>                      | <b>Other</b> _____     |
| <b>NCLB Exception</b>                             | <b>Yes</b>                       |                        |
| <b>Enrolled Licensure/Credentials</b>             | <b>None</b>                      | <b>Other</b> _____     |
| <b>Degree Working On:</b>                         | <b>Not Working Toward Degree</b> |                        |
| <b>Ethnicity, Hispanic:</b>                       | <b>No</b>                        | _____                  |
| <b>Race:</b>                                      |                                  |                        |
| <b>American Indian or Alaska Native:</b>          | <b>No</b>                        | _____                  |
| <b>Asian:</b>                                     | <b>No</b>                        | _____                  |
| <b>Black or African American:</b>                 | <b>No</b>                        | _____                  |
| <b>Native Hawaiian or Other Pacific Islander:</b> | <b>No</b>                        | _____                  |
| <b>White / European American:</b>                 | <b>Yes</b>                       | _____                  |

North Carolina Pre-kindergarten Program 2011-2012 County/Region Plan Document

**Section IV: Program/Site Information**

(County) - Center/School (Montgomery) - Mt. Gilead Elementary

Type of Facility/Program Public School

Number of NC Pre-K slots assigned to site 30

Street Address 100 S School St.

City Mt. Gilead State NC Zip 27306

Phone (910) 439-5411 Fax (910) 439-1074 Email charles.delforge@montgomery.k12.nc.us

Mailing Address 1 100 S School St.

Mailing Address 2

Mailing City Mt. Gilead State NC Zip 27306

LEA School Number 620-324 Child Care License Number NA

Current Star Rating 5 Star

Principal / Director Principal

Principal Name Mr. Charles DelForge

Principal Phone (910) 439-5411 Ext:

Credential Principal License

Degree MA / MS Major Education

Working Degree Not Working On

Ethnicity, Hispanic: No

Race:

American Indian or Alaska Native: No

Asian: No

Black or African American: No

Native Hawaiian or Other Pacific Islander: No

White / European American: Yes

Contract Number: 25741

North Carolina Pre-kindergarten Program 2011-2012 County/Region Plan Document

**Section IV: Classroom Information**

Classroom Code MG1

| NC Pre-K slots | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun |
|----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
|                | 0   | 15  | 15  | 15  | 15  | 15  | 15  | 15  | 15  | 15  | 15  | 0   |

(The allocation per month is for planning purposes only and does not reflect when slots were actually used.)

Maximum class size approved 18

Fiscal Year classroom was designated as MAF or NC Pre-K 2003-2004

Curriculum Selected Creative Curriculum for Preschool - 4th ed (2002)

Developmental Screening Tool DIAL-3

Ongoing Instruction Assessment Tool Creative Curriculum Developmental Continuum, Ages 3-5

ECERS-R Score and Date \_\_\_\_\_ Date: \_\_\_\_\_  
 ECERS-R re-Score and Date \_\_\_\_\_ Date: \_\_\_\_\_

Lead Kimberly Haywood

|  |                                  |                      |       |
|--|----------------------------------|----------------------|-------|
| Entry Date This School Year                | <u>08-25-2011</u>                | Exit Date            | _____ |
| Highest Degree                             | <u>BA / BS</u>                   | Major Communications | _____ |
| Licensure/Credentials                      | <u>B-K License</u>               | Other                | _____ |
| NCLB Exception                             | <u>Not Applicable</u>            |                      |       |
| Enrolled Licensure/Credentials             | <u>None</u>                      | Other                | _____ |
| Degree Working On:                         | <u>Not Working Toward Degree</u> |                      |       |
| Ethnicity, Hispanic:                       |                                  | <u>No</u>            | _____ |
| Race:                                      |                                  |                      |       |
| American Indian or Alaska Native:          |                                  | <u>No</u>            | _____ |
| Asian:                                     |                                  | <u>No</u>            | _____ |
| Black or African American:                 |                                  | <u>No</u>            | _____ |
| Native Hawaiian or Other Pacific Islander: |                                  | <u>No</u>            | _____ |
| White / European American:                 |                                  | <u>Yes</u>           | _____ |

North Carolina Pre-kindergarten Program 2011-2012 County/Region Plan Document

**Section IV: Classroom Information**

|   |                                  |                        |
|---|----------------------------------|------------------------|
| <b>Assistant</b>                                  | <u>Barbie Wilkes</u>             |                        |
| <b>Entry Date This School Year</b>                | <u>08-25-2011</u>                | <b>Exit Date</b> _____ |
| <b>Highest Degree</b>                             | <u>High School Diploma/GED</u>   | <b>Major</b> _____     |
| <b>Licensure/Credentials</b>                      | <u>None</u>                      | <b>Other</b> _____     |
| <b>NCLB Exception</b>                             | <u>Yes</u>                       |                        |
| <b>Enrolled Licensure/Credentials</b>             | <u>None</u>                      | <b>Other</b> _____     |
| <b>Degree Working On:</b>                         | <u>Not Working Toward Degree</u> |                        |
| <b>Ethnicity, Hispanic:</b>                       | <u>No</u>                        |                        |
| <b>Race:</b>                                      |                                  |                        |
| <b>American Indian or Alaska Native:</b>          | <u>No</u>                        |                        |
| <b>Asian:</b>                                     | <u>No</u>                        |                        |
| <b>Black or African American:</b>                 | <u>No</u>                        |                        |
| <b>Native Hawaiian or Other Pacific Islander:</b> | <u>No</u>                        |                        |
| <b>White / European American:</b>                 | <u>Yes</u>                       |                        |

North Carolina Pre-kindergarten Program 2011-2012 County/Region Plan Document

**Section IV: Classroom Information**

Classroom Code MG2

|                   |            |            |            |            |            |            |            |            |            |            |            |            |
|-------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| NC Pre-K<br>slots | <u>Jul</u> | <u>Aug</u> | <u>Sep</u> | <u>Oct</u> | <u>Nov</u> | <u>Dec</u> | <u>Jan</u> | <u>Feb</u> | <u>Mar</u> | <u>Apr</u> | <u>May</u> | <u>Jun</u> |
|                   | 0          | 15         | 15         | 15         | 15         | 15         | 15         | 15         | 15         | 15         | 15         | 0          |

(The allocation per month is for planning purposes only and does not reflect when slots were actually used.)

Maximum class size approved 18

Fiscal Year classroom was designated as MAF or NC Pre-K 2004-2005

Curriculum Selected Creative Curriculum for Preschool - 4th ed (2002)

Developmental Screening Tool DIAL-3

Ongoing Instruction Assessment Tool Creative Curriculum Developmental Continuum, Ages 3-5

ECERS-R Score and Date \_\_\_\_\_ Date: \_\_\_\_\_

ECERS-R re-Score and Date \_\_\_\_\_ Date: \_\_\_\_\_

**Lead**

Amy Harris

|  |                                  |           |                      |
|--|----------------------------------|-----------|----------------------|
| Entry Date This School Year                | <u>08-25-2011</u>                | Exit Date | _____                |
| Highest Degree                             | <u>BA / BS</u>                   | Major     | <u>Elementary Ed</u> |
| Licensure/Credentials                      | <u>Pre-School Add-on</u>         | Other     | _____                |
| NCLB Exception                             | <u>Not Applicable</u>            |           |                      |
| Enrolled Licensure/Credentials             | <u>None</u>                      | Other     | _____                |
| Degree Working On:                         | <u>Not Working Toward Degree</u> |           |                      |
| Ethnicity, Hispanic:                       |                                  | No        | _____                |
| Race:                                      |                                  |           |                      |
| American Indian or Alaska Native:          |                                  | No        | _____                |
| Asian:                                     |                                  | No        | _____                |
| Black or African American:                 |                                  | No        | _____                |
| Native Hawaiian or Other Pacific Islander: |                                  | No        | _____                |
| White / European American:                 |                                  | Yes       | _____                |



North Carolina Pre-kindergarten Program 2011-2012 County/Region Plan Document

**Section IV: Classroom Information**

|  |                           |                 |
|--|---------------------------|-----------------|
| <b>Assistant</b>                           | Ophelia Baldwin           |                 |
| Entry Date This School Year                | 08-25-2011                | Exit Date _____ |
| Highest Degree                             | AA / AAS                  | Major ECE _____ |
| Licensure/Credentials                      | CDA                       | Other _____     |
| NCLB Exception                             | No                        |                 |
| Enrolled Licensure/Credentials             | None                      | Other _____     |
| Degree Working On:                         | Not Working Toward Degree |                 |
| Ethnicity, Hispanic:                       | No _____                  |                 |
| Race:                                      |                           |                 |
| American Indian or Alaska Native:          | No _____                  |                 |
| Asian:                                     | No _____                  |                 |
| Black or African American:                 | Yes _____                 |                 |
| Native Hawaiian or Other Pacific Islander: | No _____                  |                 |
| White / European American:                 | No _____                  |                 |