**Republic of the Philippines**

**Reporting Period (Month/Year):**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL**

**MONTHLY MUNICIPALITY/CITY CONSOLIDATED COMPLIANCE MONITORING CHECKLIST**

|  |  |
| --- | --- |
| **Name of Province**  **(Write N/A for HUC and ICC LGUs)** | **Name of Highly Urbanized City**  **/ Independent Component City** |
|  |  |

***Introduction:*** *This reporting tool is to be used by members of the Municipal or City Safe ECE Reopening Monitoring Team / Municipal or City Council for the Protection of Children (M/CCPC) in the monitoring of ECEs’ compliance with health and safety protocols. The information collected will be used by the Municipal/City and Provincial Local Council for the Protection of Children, and the ECCD Council to assess the implementation of the nationwide safe reopening of ECE settings.*

**Output Number 2 – Improved and sustained knowledge, behavior, and practices to prevent COVID-19 transmission in ECE settings**

Indicator 9 - Percent of NCDCs/CDCs/SNPs (and PLCs) that are strictly adhering to safety and health protocols

**Compliance CHECKLIST:**

***Instruction:*** *For Table 1.1 or Table 1.2, use the data from Form 2.2. (Monthly Compliance Monitoring Safe Reopening ECE Checklist for ECEs), list all the barangays, the total number of CDCs / SNPs of the barangay, and the total ECEs that have resumed services for each barangay. Compute the percentages and sum being asked based on the column letter designations*.

**Table 1.1– Total Number of CDCs/ SNPs IN THE BARANGAYS THAT ARE Compliant and non-COMPLIANT WITH health and Safety ProtocolS**

**(get data from Form 2.2, TABLE 1)**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Name of Barangay**  **(a)** | **Total No. of CDC/SNPs in the barangay**  **(b)** | **Total No. of CDCs and SNPs in the municipality/city that have reopened**  **(c)** | **Total no. of CDCs / SNPs that have reopened and are compliant [[1]](#footnote-1)**  **(d)** | **Percentage of CDCs/ SNPs that have reopened and are compliant[[2]](#footnote-2)**  **(e)**  **(d / c) x 100** | **Total no. CDCs / SNPs that reopened that are non-compliant**  **(f)** | **Percentage of CDCs/ SNPs that reopened and are non-compliant**  **(g)**  **(g / c) X 100** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| 1. |  |  |  |  |  |  |
| 2. |  |  |  |  |  |  |
| 3. |  |  |  |  |  |  |
| 4. |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |
| **TOTAL FOR ALL CDCs and/or SNPs IN THE BRGYS IN THE MUNICIPALITY/CITY** |  |  |  |  |  |  |

**Table 1.2. TOTAL Number of NCDCs AND PLCs That are compliant and non-COMPLIANT WITH safety protocols IN THE MUNICIPALITY/CITY [[3]](#footnote-3)**

Form 3.2 Monthly Municipality/City, HUCC, ICC Compliance Monitoring

**Reporting Period for the Month of**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**2022**

|  |  |  |
| --- | --- | --- |
| **Name of NCDCs and PLCs that Reopened**  **(a)** | Compliant  (Put ✓ checkmark) | Non-Compliant  (Put ✓ checkmark) |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| **NCDC** |  |  |
| 1. |  |  |
| **PLCS** |  |  |
| 1 |  |  |
| 2 |  |  |
| **TOTAL NUMBER OF NCDCs and PLCs THAT REOPENED** |  | |
| **TOTAL NUMBER OF COMPLIANT AND NON-COMPLIANT NCDCs AND PLCs IN THE MUNICIPALITY /CITY** |  |  |
| **TOTAL PERCENTAGE OF COMPLIANT AND NON-COMPLIANT NCDCS AND PLCS IN THE MUNICIPALITY/CITY** |  |  |

**Table 1.3 – Summary of Total Number of eces Compliant and Non-compliant to safety protocols in the MUNICIPALITY/city**

|  |  |  |  |
| --- | --- | --- | --- |
| **Early Childhood Education Settings**  **(a)** | **TOTAL NUMBER OF ECES PER ECE SETTING THAT REOPENED**  **(A)** | **Number OF eces THAT REOPENED AND ARE COMPLIANT**  **(b)** | **PERCENTAGE OF ECES THAT REOPENED AND ARE COMPLIANT**  **(C)**  **(B/A) X 100** |
| **TOTAL FOR ALL BRGYs CDCs and/or SNPs IN THE MUN/CITY (Total from Table 1.1)** |  |  |  |
| **TOTAL FOR ALL NCDCS AND PLCS IN THE MUN/CITY**  **(Total from Table 1.2)** |  |  |  |
| **TOTAL FOR ALL ECEs IN THE MUNICIPALITY/CITY** |  |  |  |

Accomplished by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of Member of Municipal/City Safe ECE Monitoring Team/ M/CCPC

Submitted by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of M/CSWDO Officer / ECCD Focal Person

1. ECEs that have met 100% of 10 compliance areas [↑](#footnote-ref-1)
2. Same as above [↑](#footnote-ref-2)
3. This will be based from the direct submissions of NCDCs and PLCs to the Municipality/City LGU [↑](#footnote-ref-3)