

Review of EHS and EHS- CCP Quality Assurance Report





Quality Assurance Report April 2024

Conducted: Review March 1, 2024 – March 21, 2024

- Education Child File Review and Onsite Visits

Conducted: Review March 25, 2024 – April 5, 2024

- Family & Community Connection Committee (PCC)

Conducted: Review April 8, 2024 – April 17, 2024

- Wellness Support (Pending CoSA review)

Conducted: Unannounced Safe Environment Visits March 19 – 21, 2024

- Blessed Sacrament Academy Child Care Center
- Ella Austin Child Care Center
- Inman Christian Child Care Center

Education Child File Review and Onsite Visits	
Area of non-compliance	<ul style="list-style-type: none"> • A non-compliance was issued due to a Peer Coach at one site unable to fulfill duties because of being assigned to classroom full time since January 2024. •
Areas of concern	<ul style="list-style-type: none"> • Elap Assessments completed after Benchmark date • ASQ follow up not entered in the ChildPlus Data System
Follow-up Activities	
<ul style="list-style-type: none"> • CoSA EHS and the Provider will schedule a meeting to strategize/support a plan to ensure EHS requirements are maintained. 	

Correction due date May 2, 2024

Family & Community PCC Review	
Area of non-compliance	No non- compliances noted
Areas of concern	No findings noted during review
Follow-up Activities	
Correction not applicable.	

Unannounced Safe Environment Visits	
Area of non-compliance	There were non- compliances issued due to: <ul style="list-style-type: none">• Expired Fire Inspection• Classroom out of ratio• Blocked exit door• One staff member Health Exam not available for review• Two staff members First Aid and CPR training not available for review
Areas of concern	<ul style="list-style-type: none">• Classroom floors and carpets need cleaning• A child's bottle was not labeled as required• Wall paint peeling• Staff member did not follow diaper changing procedure• Playground needs cleaning to remove debris• Torn books needing replacements
Follow-up Activities	
Correction due date May 3, 2024	

For more detailed information:

Wanda.McMillan@sanantonio.gov or Dianne.mendez@sanantonio.gov