

# Review of EHS & EHS-CCP Quality Assurance Report





**Quality Assurance Report August 2024**

**Conducted: Health & Safety Screening Visits August 20, 2024 – September 3, 2024**

- Blessed Sacrament Academy
- Ella Austin Child Care Center
- Healy Murphy Child Development Center
- Inman Christian Child Care Center
- Seton Home Child Care Center
- YWCA Olga Madrid Child Care Center
- EHS Stafford Child Care Center
- EHS Blessed Sacrament Academy

The Quality Assurance Team visited a total 54 classrooms: 37 EHS – CCP classrooms and 17 EHS classrooms.

<b>Health &amp; Safety Screening Onsite Visits</b>	
Area of non-compliance	<ul style="list-style-type: none"> <li>• Required Background Checks, TB Questionnaire, Head Start Standards of Conduct, and training Certificates not available for review at two sites.</li> <li>• One classroom was out of ratio with two teachers to nine children. Maximum group size is eight children.</li> </ul>
Areas of concern	<ul style="list-style-type: none"> <li>• Stained ceiling tiles in two classrooms.</li> <li>• Handwashing process not followed in two classrooms.</li> <li>• Diaper changes procedure not followed at one site</li> <li>• EHS Health and Safety Booklet was not available in one classroom.</li> <li>• Disinfectant bottles were not labeled at one site in all classrooms. Director corrected during on site visit.</li> </ul>
<b>Follow-up Activities</b>	
Follow – Up onsite visit scheduled for: Ella Austin – September 17, 2024	

Inman – September 20, 2024  
Stafford – September 20, 2024

**For more detailed information:**

[Wanda.McMillan@sanantonio.gov](mailto:Wanda.McMillan@sanantonio.gov) or [Dianne.mendez@sanantonio.gov](mailto:Dianne.mendez@sanantonio.gov)