



Quality Assurance Report October 2024

Conducted: Transportation and Pedestrian Safety Review October 7-24, 2024

- Child File Review
- Classroom Lesson Plans Reviewed

Completed: Transportation and Pedestrian Safety Review

Transportation and Pedestrian Safety Child File	
Area of non-compliance	<ul style="list-style-type: none"> • There were no non-compliances
Areas of concern	<p>Sample size was 30% of currently enrolled children</p> <ul style="list-style-type: none"> • 101 child files and 51 classroom lesson plans were reviewed with no noted concern.
Follow-up Activities	
Not applicable	

Conducted: Unannounced Safe Environment Onsite Visit October 8-10, 2024

- 100% Classroom Observation
- 100% Playground Observation
- Review of newly hired HR personnel files

Completed: Unannounced Safe Environment Onsite Visit

Unannounced Safe Environment Visits	
Area of non-compliance	<ul style="list-style-type: none"> • There were no non-compliances
Areas of concern	<ul style="list-style-type: none"> • 22 classrooms were observed <p>Noted findings:</p> <ul style="list-style-type: none"> • Classroom roster was not current • The Daily Classroom Checklist not completed • Classroom Diaper Changing Procedure not posted in the designated area • Smoke detector battery needed replacing • Hand washing procedure was not followed • Drinking water was not readily accessible in the classroom
Follow-up Activities	
<p>The City of San Antonio (CoSA) Quality Assurance (QA) Team is working with the EHS – CCP Providers to ensure these concerns are addressed. Corrections are currently in progress. The CoSA Quality Assurance and/or EHS – CCP Center Directors are available if additional training and/or technical assistance is needed.</p>	

For more detailed information:

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