



Quality Assurance Report February 2025

Completed (*Project ended and report was officially submitted to providers*):

- Safe Environments Review #1 – Medication Administration
- Safe Environments Review #1 – Outdoors
- Safe Environments Review #1 – Facilities
- Safe Environments Review #1 – Classroom Safety

***Area of Non-Compliance:**

Systemic or substantial issue that poses an immediate risk or threat to children/staff, or concern in meeting performance standards or policies. Areas of Non-Compliance require a written corrective action plan from the provider to detail systemic changes (i.e. change to procedure or form, agency wide training, etc.)

***Area of Concern:**

Individual incident that fails to meet performance standard or policy but is not an issue system wide and does not pose an immediate risk or threat to children/staff.

Safe Environments Review #1 – Medication Administration:

Checklist Utilized:

Safe Environments Review #1 – Medication Administration

- 29 nurse’s clinics were reviewed program wide.
 - 28 nurse’s clinics (97%) met all requirements.
 - 6 checklist indicators/174 opportunities for compliance

Areas of Non-Compliance	None identified
Areas of Concern	One clinic (3%) was identified with: <ul style="list-style-type: none"> • Two (2) uncovered outlets. Corrected on site. • Two (2) power strips with several uncovered outlets. Corrected on site. • Stained ceiling tiles.

Follow-Up Activity:

The CoSA QA Team is working with the District Staff to ensure that all corrections are addressed and/or a work order is in progress. The CoSA QA and/or Content Teams are available if training and/or technical assistance is needed.

Safe Environments Review #1 – Outdoors:

Checklist Utilized:

Safe Environments Review #1 – Outdoors

- 29 playgrounds/outdoor environments were reviewed program wide.
 - 26 playgrounds/outdoor environments (90%) met all requirements.
 - 8 checklist indicators/232 opportunities for compliance

Areas of Non-Compliance	None identified
Areas of Concern	<p>Three (3) clinics (10%) were identified with one or more of the following:</p> <ul style="list-style-type: none"> • Active ant mounds. • Cracks on wheelchair ramp to play structure. • Mold and mildew on building exterior. • Uneven sidewalk creating a tripping hazard. • Torn canopy over play structure.

Follow-Up Activity:

The CoSA QA Team is working with the District Staff to ensure that all corrections are addressed and/or a work order is in progress. The CoSA QA and/or Content Teams are available if training and/or technical assistance is needed.

Safe Environments Review #1 – Facilities:

Checklist Utilized:

Safe Environments Review #1 – Facilities

- 29 facilities were reviewed program wide.
 - 22 facilities (76%) met all requirements.
 - 16 checklist indicators/464 opportunities for compliance

Areas of Non-Compliance	<p>Areas Identified:</p> <ul style="list-style-type: none"> • Four (4) facilities were identified with one or more of the following: <ul style="list-style-type: none"> ○ First Aid kit accessible to children. Corrected on site. ○ First Aid kit not checked for expired items for several months. ○ Expired saline wash in First
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	<ul style="list-style-type: none"> ○ Aid kit. Corrected on site. ○ Expired iodine and prep pads in First Aid kit. Corrected on site. ● One (1) facility was identified with: <ul style="list-style-type: none"> ○ Fire panel was posted with yellow tag indicating a gas leak was disabled. New part is pending. ● One (1) facility was identified with: <ul style="list-style-type: none"> ○ Fire extinguisher outside nurse's office not charged.
<p style="text-align: center;">Areas of Concern</p>	<p>Areas Identified:</p> <ul style="list-style-type: none"> ● Two (2) facilities were identified with: <ul style="list-style-type: none"> ○ Unflushed toilets and urine on seats. Corrected on site. ● One (1) facility was identified with: <ul style="list-style-type: none"> ○ No evacuation route posted in the girl's and boy's hallway restrooms. ● One (1) facility was identified with: <ul style="list-style-type: none"> ○ No toilet training or diaper changing procedures posted in nurse's restroom.
Follow-Up Activity:	
<p>The CoSA QA Team is currently working with the District Staff to ensure that all non-compliances and concerns are addressed/corrected and will follow up on items which required a work order.</p> <p>A Corrective Action Plan (CAP) was submitted for District Staff to address the additional action steps that need to be taken to prevent future reoccurrences. The CoSA QA and/or Content Teams are available if training and/or technical assistance is needed.</p>	
Safe Environments Review #1 – Classroom Safety:	
<p><u>Checklist Utilized:</u></p> <p>Safe Environments Review #1 – Classroom Safety</p> <ul style="list-style-type: none"> ● 169 classrooms were reviewed program wide. <ul style="list-style-type: none"> ○ 139 classrooms (82%) met all requirements. ○ 27 checklist indicators/4563 opportunities for compliance 	
<p style="text-align: center;">Areas of Non-Compliance</p>	<p>Area Identified:</p> <ul style="list-style-type: none"> ● Six (6) classrooms were identified with: <ul style="list-style-type: none"> ○ Visual checks not completed for all children. Corrected on site. ● One (1) classroom was identified with:

	<ul style="list-style-type: none"> ○ Bottle of Goo Gone on shelf accessible to children. Corrected on site.
<p>Areas of Concern</p>	<p>Areas Identified:</p> <ul style="list-style-type: none"> • Thirteen (13) classrooms were identified with one or more of the following: <ul style="list-style-type: none"> ○ Bent and broken blinds accessible to children. ○ Stained ceiling tiles ○ Broken ceiling tile. ○ Peeling paint on teacher's desk. Corrected on site. • Four (4) classrooms were identified with one or more of the following: <ul style="list-style-type: none"> ○ Walls, carpet, and whiteboards were dirty and not in quality condition. ○ Sofa with tears and peeling fabric. ○ Damaged sofa. • Two (2) classrooms were identified with: <ul style="list-style-type: none"> ○ Toothbrushes touching causing cross-contamination. Corrected on site. • Two (2) classrooms were identified with: <ul style="list-style-type: none"> ○ Dead roaches in cabinets and near hand washing sinks. Corrected on site. • Two (2) classrooms were identified with: <ul style="list-style-type: none"> ○ Unflushed toilets and urine on seats. Corrected on site. • One (1) classroom was identified with: <ul style="list-style-type: none"> ○ Emergency lighting (flashlight) not working.
<p>Follow-Up Activity:</p>	
<p>The CoSA QA Team is currently working with the District Staff to ensure that all non-compliances and concerns are addressed/corrected and will follow up on items which required a work order.</p> <p>A Corrective Action Plan (CAP) was submitted for District Staff to address the additional action steps that need to be taken to prevent future reoccurrences. The CoSA QA and/or Content Teams are available if training and/or technical assistance is needed.</p>	

For more detailed information:

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