



## 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"> <li>• Two (2) uncovered outlets. Corrected on site.</li> <li>• Two (2) power strips with several uncovered outlets. Corrected on site.</li> <li>• Stained ceiling tiles.</li> </ul>
<b>Follow-Up Activity:</b>	

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"> <li>• Active ant mounds.</li> <li>• Cracks on wheelchair ramp to play structure.</li> <li>• Mold and mildew on building exterior.</li> <li>• Uneven sidewalk creating a tripping hazard.</li> <li>• Torn canopy over play structure.</li> </ul>

### 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"> <li>• Four (4) facilities were identified with one or more of the following:           <ul style="list-style-type: none"> <li>○ First Aid kit accessible to children. Corrected on site.</li> <li>○ First Aid kit not checked for expired items for several months.</li> <li>○ Expired saline wash in First</li> </ul> </li> </ul>
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	<ul style="list-style-type: none"> <li>Aid kit. Corrected on site. <ul style="list-style-type: none"> <li>Expired iodine and prep pads in First Aid kit. Corrected on site.</li> </ul> </li> <li>One (1) facility was identified with: <ul style="list-style-type: none"> <li>Fire panel was posted with yellow tag indicating a gas leak was disabled. New part is pending.</li> </ul> </li> <li>One (1) facility was identified with: <ul style="list-style-type: none"> <li>Fire extinguisher outside nurse's office not charged.</li> </ul> </li> </ul>
Areas of Concern	<p>Areas Identified:</p> <ul style="list-style-type: none"> <li>Two (2) facilities were identified with: <ul style="list-style-type: none"> <li>Unflushed toilets and urine on seats. Corrected on site.</li> </ul> </li> <li>One (1) facility was identified with: <ul style="list-style-type: none"> <li>No evacuation route posted in the girl's and boy's hallway restrooms.</li> </ul> </li> <li>One (1) facility was identified with: <ul style="list-style-type: none"> <li>No toilet training or diaper changing procedures posted in nurse's restroom.</li> </ul> </li> </ul>
<b>Follow-Up Activity:</b>	
<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>	
<b>Safe Environments Review #1 – Classroom Safety:</b>	
<p><u>Checklist Utilized:</u></p> <p><b>Safe Environments Review #1 – Classroom Safety</b></p> <ul style="list-style-type: none"> <li>169 classrooms were reviewed program wide. <ul style="list-style-type: none"> <li>139 classrooms (82%) met all requirements.</li> <li>27 checklist indicators/4563 opportunities for compliance</li> </ul> </li> </ul>	
Areas of Non-Compliance	<p>Area Identified:</p> <ul style="list-style-type: none"> <li>Six (6) classrooms were identified with: <ul style="list-style-type: none"> <li>Visual checks not completed for all children. Corrected on site.</li> </ul> </li> <li>One (1) classroom was identified with:</li> </ul>

	<ul style="list-style-type: none"> <li>○ Bottle of Goo Gone on shelf accessible to children. Corrected on site.</li> </ul>
Areas of Concern	<p>Areas Identified:</p> <ul style="list-style-type: none"> <li>• Thirteen (13) classrooms were identified with one or more of the following: <ul style="list-style-type: none"> <li>○ Bent and broken blinds accessible to children.</li> <li>○ Stained ceiling tiles</li> <li>○ Broken ceiling tile.</li> <li>○ Peeling paint on teacher's desk. Corrected on site.</li> </ul> </li> <li>• Four (4) classrooms were identified with one or more of the following: <ul style="list-style-type: none"> <li>○ Walls, carpet, and whiteboards were dirty and not in quality condition.</li> <li>○ Sofa with tears and peeling fabric.</li> <li>○ Damaged sofa.</li> </ul> </li> <li>• Two (2) classrooms were identified with: <ul style="list-style-type: none"> <li>○ Toothbrushes touching causing cross-contamination. Corrected on site.</li> </ul> </li> <li>• Two (2) classrooms were identified with: <ul style="list-style-type: none"> <li>○ Dead roaches in cabinets and near hand washing sinks. Corrected on site.</li> </ul> </li> <li>• Two (2) classrooms were identified with: <ul style="list-style-type: none"> <li>○ Unflushed toilets and urine on seats. Corrected on site.</li> </ul> </li> <li>• One (1) classroom was identified with: <ul style="list-style-type: none"> <li>○ Emergency lighting (flashlight) not working.</li> </ul> </li> </ul>
<b>Follow-Up Activity:</b>	
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**For more detailed information:**

[Rodolfo.Rodriguez@sanantonio.gov](mailto:Rodolfo.Rodriguez@sanantonio.gov)

[Cassandra.Bentley@sanantonio.gov](mailto:Cassandra.Bentley@sanantonio.gov)