



Quality Assurance Report May 2024

Conducted: Review May 3, 2024 – May 17, 2024

- Curriculum Fidelity and Professional Development Plans onsite review (Pending CoSA review)

Conducted: Review May 29, 2024

- Home Based Child File (Pending CoSA review)

Conducted: Unannounced Safe Environment Visits May 7, 2024 – May 14, 2024

- Healy Murphy Child Development Center
- Seton Home Child Care Center
- Stafford Child Care Center
- YWCA Olga Madrid Child Care Center

Curriculum Fidelity and Professional Development Plans Onsite Visits	
Area of non-compliance	<ul style="list-style-type: none"> • No non- compliances noted
Areas of concern	<ul style="list-style-type: none"> • Fidelity Teacher and Administrator's Tools not available for review. • Fidelity Tools were not completed accurately. • Some teacher professional goals not completed within Benchmark requirement. • Some teacher's monthly coaching session not completed as required. • Some teachers Individual Professional Development Plans not completed within Benchmark requirement.
Follow-up Activities	
<ul style="list-style-type: none"> • (Pending CoSA review) 	

Home Based Review	
Area of non-compliance	No non- compliances noted
Areas of concern	<ul style="list-style-type: none"> • Four home visits not completed. • Documentation of families being offered the opportunity to reschedule not available for review in ChildPlus.
Follow-up Activities	
<ul style="list-style-type: none"> • (Pending CoSA review) 	

Unannounced Safe Environment Visits	
Area of non-compliance	<p>There were non- compliances issued due to:</p> <ul style="list-style-type: none"> • Newly hired staff members Health Exam not available for review. • Newly hired staff members First Aid and CPR training not available for review. • Newly hired staff training certificates not available for review.
Areas of concern	<ul style="list-style-type: none"> • A child's bottle was not labeled with the date • Daily classroom checklist not current. • Staff member did not follow diaper changing procedure. • Staff member did not follow the handwashing procedure. • Bleach bottles not placed in locked cabinet. • Positive guidance support needed in one classroom. • Playground under awning is in need of repair.
Follow-up Activities	
Correction due date May 31, 2024	

For more detailed information:

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