

Review of EHS and EHS-CCP Quality Assurance Report





Quality Assurance Report November 2023

Conducted: 45 Day Sensory Review October 16- November 3, 2023

- Child File Review

Conducted: Unannounced Safe Environments Visits November 2023

- Blessed Sacrament Academy Child Care Center
- Ella Austin Child Care Center
- Inman Christian Child Care Center

Completed: November 28, 2023

45 Day Sensory Review	
Area of non-compliance	<ul style="list-style-type: none"> • There were no non-compliances
Areas of concern	<p>File did not have:</p> <ul style="list-style-type: none"> • Evidence of follow up notes were not available for review in ChildPlus • Evidence of rescreening for Hearing and Vision attempts were not available in ChildPlus • Evidence of Hearing and Vision screening was not completed before the 45th day of enrollment as required • Evidence of the ASQ -3 and ASQ SE2 was not completed before the 45th day of enrollment as required
Follow-up Activities	
Correction due date is scheduled for December 15, 2023.	

Unannounced Safe Environments Visits	
Area of non-compliance	<ul style="list-style-type: none"> • There were four non-compliances for required training certificates not available for review, fire, weather and emergency lockdown drills not current, classroom roster not current to prevent a child left unsupervised and EHS staff/child ratio not maintained.
Areas of concern	<ul style="list-style-type: none"> • Hand washing procedure not followed • Diaper Changing Procedure was not followed • Daily Classroom Checklist not available for review • Carpets needed cleaning • Clean, sanitary drinking water was not readily accessible in the classroom • Bleach bottle not locked in cabinet
Follow-up Activities	
Correction due date is scheduled for December 12, 2023.	

For more detailed information:

Wanda.McMillan@sanantonio.gov or Dianne.mendez@sanantonio.gov