



## Quality Assurance Report October 2024

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

- Health & Safety Screener – Medication Administration (100%)
- Health & Safety Screener – Outdoors (100%)
- Health & Safety Screener – Transportation (100%)
- Health & Safety Screener – Facilities (100%)
- Health & Safety Screener – Classroom Safety (100%)

Health & Safety Screener - Medication Administration (100%):	
Areas of Non-Compliance	No areas identified
Areas of Concern	No areas identified
Follow-Up Activity:	
No corrective action required.	
Health & Safety Screener – Outdoors (100%):	
Areas of Non-Compliance	No areas identified.
Areas of Concern	Areas Identified: <ul style="list-style-type: none"> <li>○ Metal plates securing fencing on playground do not lay flat and pose tripping hazard.</li> <li>○ Playground shed in need of repair.</li> <li>○ Several active ant mounds.</li> <li>○ Broken water table with sharp edges needs to be removed from playground.</li> <li>○ Peeling paint on play structure and fencing accessible to children.</li> <li>○ Fencing needs to be repaired.</li> </ul>
Follow-Up Activity:	

The CoSA QA Team is currently working with the District Staff to ensure that all concerns are addressed/corrected and will follow up on items which required a work order. The CoSA QA and/or Content Teams are available if training and/or technical assistance is needed.

**Health & Safety Screener – Transportation (100%):**

Areas of Non-Compliance	No areas identified.
Areas of Concern	<p>Areas identified:</p> <ul style="list-style-type: none"> <li>○ Expired eyewash solution found in bus's First Aid kit. Corrected on site.</li> <li>○ Fire extinguisher missing an inspection tag. Corrected on site.</li> </ul>

**Follow-Up Activity:**

Concerns were corrected on site. No corrective action follow-up required.

**Health & Safety Screener – Facilities (100%):**

Areas of Non-Compliance	<p>Areas identified:</p> <ul style="list-style-type: none"> <li>○ Expired fire extinguishers.</li> <li>○ Fire panel was red tagged.</li> <li>○ Carbon monoxide detector inspection logs not accessible.</li> </ul>
Areas of Concern	<p>Areas identified:</p> <ul style="list-style-type: none"> <li>○ First Aid backpacks hanging on fence and accessible to children. Corrected on site.</li> <li>○ Main office was missing exit sign and emergency evacuation route. Corrected on site.</li> <li>○ Emergency evacuation route in Clinic did not have highlighted pathway to safety. Corrected on site.</li> <li>○ Hallway restrooms with damaged floor tiles, peeling paint, rusted plumbing, etc., in need of repair.</li> </ul>

**Follow-Up Activity:**

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. 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.

**Health & Safety Screener – Classroom Safety (100%):**

Areas of Non-Compliance	<p>Areas identified:</p> <ul style="list-style-type: none"> <li>○ Visual checks were not completed for several classrooms. Corrected on site.</li> <li>○ Classroom was out of ratio over the allotted period. Corrected on site.</li> <li>○ Clorox wipes stored in unlocked</li> </ul>
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	<p>cabinet and accessible to children. Corrected on site.</p> <ul style="list-style-type: none"> <li>○ Hand sanitizer fluid accessible to children. Corrected on site.</li> <li>○ Teaching staff personal backpacks accessible to children. Corrected on site.</li> </ul>
Areas of Concern	<p>Areas identified:</p> <ul style="list-style-type: none"> <li>○ Uncovered outlet accessible to children. Corrected on site.</li> <li>○ Emergency numbers not visibly posted in classroom. Corrected on site.</li> <li>○ Soiled diaper in open trash receptacle accessible to children. Corrected on site.</li> <li>○ Several classrooms had A/C units with visible debris and dust.</li> <li>○ Daily Classroom Safety checklists were not completed. Corrected on site.</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. 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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