

Review of EHS and EHS- CCP Quality Assurance Report





Quality Assurance Report March 2024

Conducted: Review March 1, 2024 – March 21, 2024

- Education Child File Review and Onsite Visits – Pending COSA Review

Conducted: Unannounced Safe Environment Visits March 19 – 21, 2024

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

Education Child File Review and Onsite Visits	
Area of non-compliance	Pending COSA Review
Areas of concern	Pending COSA Review
Follow-up Activities	
Pending COSA Review	

Unannounced Safe Environments Visits	
Area of non-compliance	None Noted
Areas of concern	<ul style="list-style-type: none"> • Sleeping arrangements for infants did not follow safety practices as recommended by the American Academy of Pediatrics (AAP) • Cleaning supplies were not in a locked cabinet • Vinyl equipment on the playground is peeling – seen as choking hazard • Small rubber bands found on the floor • Items placed on top of the diaper changing table
Follow-up Activities	
Correction due date is scheduled for April 8, 2024.	

For more detailed information:

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