



Quality Assurance Report December 2024

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

- **Disabilities Review**

***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.

Disabilities Review:	
Disabilities Checklists Utilized: Disabilities Child File Disabilities Site Observation/Teacher Interview Disabilities Coordinator Interview	
<ul style="list-style-type: none"> • 82 Disabilities Child Files were reviewed program wide. <ul style="list-style-type: none"> ○ 80 Files (97.6%) met all requirements. • 25 Disabilities Site Observations/Teacher Interviews were conducted across 12 campuses and 25 classrooms. <ul style="list-style-type: none"> ○ 25 Site Observations/Teacher Interviews (100%) met all requirements. • 2 Disabilities Coordinator Interviews were conducted program wide. <ul style="list-style-type: none"> ○ 2 Coordinator Interviews (100%) met all requirements. 	
Areas of Non-Compliance	None identified
Areas of Concern	Areas Identified: <ul style="list-style-type: none"> • One (1) Parent Consent Form was not scanned into ChildPlus. • One (1) Parent Consent Form scanned into ChildPlus did not include the parent signature.
Follow-Up Activity:	

The CoSA QA Team is working with the District Staff to ensure that all concerns are addressed/corrected. The CoSA QA and/or Content Teams are available if training and/or technical assistance is needed.

For more detailed information:

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