

# Review of EHS and EHS-CCP Quality Assurance Report





## EHS Quality Assurance Report April 2025

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

- Safe Environment Classroom Safety #1
- Safe Environment Facilities #2
- Safe Environment Outdoors #3

**\*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.*

### Safe Environments Review #1 – Classroom Safety:

Checklist Utilized:

**Safe Environments Review #1 – Classroom Safety**

- 25 classrooms were reviewed program wide.
  - 21 classrooms (84%) met all requirements.
  - 54 checklist indicators/ 1,350 opportunities for compliance.

Areas of Non-Compliance

None identified

<p>Areas of Concern</p>	<p>Areas Identified:</p> <ul style="list-style-type: none"> <li>• Two (2) classrooms were identified with one or more of the following: <ul style="list-style-type: none"> <li>○ Daily Classroom checklist not completed.</li> </ul> </li> <li>• One (1) classroom was identified with: <ul style="list-style-type: none"> <li>○ Classroom rocking chair and carpets need cleaning.</li> </ul> </li> <li>• One (1) classroom was identified with: <ul style="list-style-type: none"> <li>○ Three (3) Crib sheets needed cleaning.</li> </ul> </li> <li>• One (1) classroom was identified with: <ul style="list-style-type: none"> <li>○ Toothbrush cover is missing.</li> </ul> </li> <li>• One (1) classroom was identified with: <ul style="list-style-type: none"> <li>○ Classroom roster not up to date as required. Corrected during visit.</li> </ul> </li> </ul>
<p><b>Follow-Up Activity:</b></p>	
<p>The City of San Antonio (CoSA) Quality Assurance (QA) Team is working with the EHS – CCP Providers to ensure these concerns are addressed. Corrections are currently in progress. The CoSA Quality Assurance and/or EHS – CCP Center Directors are available if additional training and/or technical assistance is needed.</p>	

Safe Environments Review #2 – Facilities:	
Checklist Utilized: <b>Safe Environments Review #2 – Facilities</b> <ul style="list-style-type: none"> <li>4 facilities were reviewed program wide.               <ul style="list-style-type: none"> <li>4 facilities (100%) met all requirements.</li> <li>33 checklist indicators/132 opportunities for compliance</li> </ul> </li> </ul>	
Areas of Non-Compliance	None identified

Areas of Concern	None identified
Follow-Up Activity:	
No follow up required	

Safe Environments Review #3 – Playgrounds:	
Checklist Utilized: <b>Safe Environments Review #3 – Playground</b> <ul style="list-style-type: none"> <li>4 Playgrounds were reviewed program wide.               <ul style="list-style-type: none"> <li>4 Playgrounds (100%) met all requirements.</li> <li>8 checklist indicators/ 32 opportunities for compliance</li> </ul> </li> </ul>	
Area of Non-Compliance	None identified

Areas of Concern	Non identified
Follow-Up Activity:	
No follow up required.	

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