

Review of EHS and EHS-CCP Quality Assurance Report





Quality Assurance Report August 2023

Conducted: Health and Safety Screening visits August 15 – 25 - 2023

- Classrooms
- Playgrounds
- Facilities
- HR Staff Files

Completed: August 25, 2023

Health and Safety Screening	
Area of non-compliance	<ul style="list-style-type: none"> • Classroom door knob is easily and assessable for children to open and may leave classroom unattended • Required training certificates not available for review • Medication was left in the child's bookbag • Three EHS classrooms did not meet the required staff to child ratio or group size • Parent/Guardian authorization form to administer medication not available for review
Areas of concern	<p>Classroom and Playground observations:</p> <ul style="list-style-type: none"> • Personal items in reach of children • EHS Daily Classroom Checklist not completed • Emergency Preparedness kit had expired crackers and can goods • Diaper changing procedure not followed • Hand washing procedure not followed • Exit Door blocked • Black mesh exposed on playground • Paint stains on shelves • Stained pillows • Toothbrushing process not followed • Ceiling tile stained and needed replacing

Follow-up Activities
<p>The Health and Safety Screening follow up visits are scheduled for September 6th through September 14th to ensure corrections are completed.</p>

For more detailed information:

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