

Review of Early Head Start and EHS-CCP Program Monitoring



EARLY HEAD START



City of San Antonio Head Start Program

Monitoring Report – September 2021

The Early Head Start (EHS) Program has developed a comprehensive and thorough approach to monitoring for non-compliances and areas of concern. Once identified, a timeline is developed, training and technical assistance is given, and corrective action plans are implemented to correct systemic issues, so areas of weakness are not continued in the future. Follow-up monitoring events are conducted to ensure that the program has been successful in implementing corrections.

The following is a summary of findings for the **Early Head Start- Stafford Program** during the time indicated above:

Monitoring Projects: <u>Health and Safety Screening follow – up visit</u> <ul style="list-style-type: none">○ Early Head Start Stafford <u>ERSEA Eligibility Child File Review</u> <ul style="list-style-type: none">○ Completed 21 child file reviews in the ChildPlus Data System, Sr. Special Project Managers reviewed, and monitoring project is being finalized.	September 2021
Non-Compliances – <u>Health and Safety Screening site visits</u> <ul style="list-style-type: none">○ None noted during visit.	
Areas of Concern (Individual incident(s) that fail to meet performance standard or policy): <u>Health and Safety Screening site visits</u> <ul style="list-style-type: none">○ All areas of concern noted during the Health and Safety Screening visits have been corrected and the monitoring project is now closed.	
Follow-up Activities: Follow up visit completed September 2021.	
For more detailed information: Dianne.mendez@sanantonio.gov	

EARLY HEAD START
CHILD CARE PARTNERSHIP
(EHS-CCP)



City of San Antonio Head Start Program

Monitoring Report – September 2021

The Early Head Start (EHS) Program has developed a comprehensive and thorough approach to monitoring for non-compliances and areas of concern. Once identified, a timeline is developed, training and technical assistance is given, and corrective action plans are implemented to correct systemic issues, so areas of weakness are not continued in the future. Follow-up monitoring events are conducted to ensure that the program has been successful in implementing corrections.

The following is a summary of findings for the **Early Head Start- Child Care Partnership Program** during the time indicated above:

<p>Monitoring Projects:</p> <p>September 2021</p> <p><u>Health and Safety Screening follow – up site visits</u></p> <ul style="list-style-type: none"> ○ Ella Austin Child Care Center – 3 follow up visits conducted ○ Inman Christian Child Care Center ○ Seton Home Child Care Center <p><u>ERSEA Eligibility Child File Review</u></p> <ul style="list-style-type: none"> ○ Completed 51 child file reviews in the ChildPlus Data System, Sr. Special Project Managers reviewed, and monitoring project is being finalized. 	<p>Non-Compliances –</p> <p><u>Health and Safety Screening site visits</u></p> <p>Three EHS – CCP sites were noted with non-compliances during their review.</p> <p><u>Follow up</u></p> <p>The three EHS – CCP sites have corrected non-compliances noted during the Health and Safety Screening review and the monitoring project is now closed.</p>
<p>Areas of Concern (Individual incident(s) that fail to meet performance standard or policy):</p> <p><u>Health and Safety Screening site visits</u></p> <ul style="list-style-type: none"> ○ All areas of concern noted during the Health and Safety Screening visits have been corrected and the monitoring project is now closed. 	



Follow-up Activities:

Follow up visits completed September 2021.

For more detailed information: Dianne.mendez@sanantonio.gov