

Review of EHS and EHS- CCP Quality Assurance Report





Quality Assurance Report February 2024

Conducted: Review January 23, 2024 – February 2, 2024

- Disabilities Child File Review and Onsite Visits

Conducted: Review February 15, 2024 – February 20, 2024

- Family & Community Support Child File Review

Conducted: Mid-Year Health & Safety Screening Visits February 6 - 22, 2024

- Blessed Sacrament Academy Child Care Center
- Ella Austin Child Care Center
- Healy Murphy Child Development Center
- Inman Christian Child Care Center
- Seton Home Child Care Center
- YWCA Olga Madrid
- EHS Stafford Child Care Center

| Disability Review | |
|--|---|
| Area of non-compliance | <ul style="list-style-type: none"> • There were no non-compliances |
| Areas of concern | <ul style="list-style-type: none"> • Lack of documentation of evidence of referral request in the ChildPlus Data System • Lack of documentation for current follow ups for IFSP and referrals in the ChildPlus Data System • Disability documents not available for review during onsite visit |
| Follow-up Activities | |
| Correction due date is scheduled for March 11, 2024. | |
| | |

| Family & Community Support Review | |
|--|--|
| Area of non-compliance | <ul style="list-style-type: none"> There were no non-compliances |
| Areas of concern | <ul style="list-style-type: none"> Family Assessment and Family Goal forms did not meet the EHS File Scan and Attach Guidelines |
| Follow-up Activities | |
| Correction due date is scheduled for March 11, 2024. | |

| Mid-Year Health & Safety Screening Visit | |
|--|---|
| Area of non-compliance | <ul style="list-style-type: none"> Two staff missing Health Exams One staff First Aid expired One staff certificate not available for Food Allergies, Emergency Preparedness and Handling and storage of bio contaminants Two staffs certificate not available for Sun/water safety |
| Areas of concern | <ul style="list-style-type: none"> Toothbrush requirements not followed Hand washing process not completed correctly Electrical outlet cover missing on the playground Playground wooden poles need repairing |
| Follow-up Activities | |
| Correction due date is scheduled for March 14, 2024. | |

For more detailed information:

Wanda.McMillan@sanantonio.gov or Dianne.mendez@sanantonio.gov