

# 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

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

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

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

**For more detailed information:**

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