



Quality Assurance Report January 2024

Conducted: Review January 9, 2024 – January 18, 2024

- Health Child File Review

Conducted: Review December 11, 2023 – January 5, 2024

- ERSEA Attendance Child File Review

Conducted: Technical Assistance Visit January 25, 2024

- Inman Christian Child Care Center

Health 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"> • Data entry for PIR questions not answered • Data entry for PIR follow-ups not documented • Hemoglobin follow-ups not documented
Follow-up Activities	
Correction due date is scheduled for February 27, 2024.	

ERSEA Attendance 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"> Attendance letter was not completed and sent to parents in efforts to reengage families
Follow-up Activities	
Correction due date is scheduled for February 2, 2024.	

Technical Assistance Visit	
Area of non-compliance	None
Areas of concern	Reviewed the Mid-Year Health & Safety Screening checklists and staff HR files as a mock review.
Follow-up Activities	
No Correction due	

For more detailed information:

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