

Review of EHS and EHS-CCP Quality Assurance Report





Quality Assurance Report December 2023

Conducted: Review November 27- December 12, 2023

- Nutrition Child File Review and Onsite Teacher and Kitchen Staff Interviews
- Critical Health Concern Child File Review

Conducted: Unannounced Safe Environments Visits December 2023

- Healy Murphy Child Development Center
- Seton Child Care Center
- Stafford Child Care Center
- YWCA Olga Madrid Child Care Center

Completed: December 12, 2023

Nutrition 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"> • During interviews, teachers in three classrooms were unable to provide the number of children with a Special Diets • A kitchen staff member was unaware of one child's change in milk noted after well child doctor's visit
Follow-up Activities	
Correction due date is scheduled for January 17, 2024.	

Unannounced Safe Environments Visits	
Area of non-compliance	<ul style="list-style-type: none"> • There was one non-compliance for required training certificates not available for review.
Areas of concern	<ul style="list-style-type: none"> • Hand washing procedure not followed • Daily Classroom Checklist not available for review • Classroom outlet missing electrical cover • Positive guidance support needed in one classroom • Diaper changing procedure not followed
Follow-up Activities	
Correction due date is scheduled for January 12, 2024.	

For more detailed information:

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