

# Review of EHS and EHS-CCP Quality Assurance Report





**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"> <li>• There were no non-compliances</li> </ul>
Areas of concern	<ul style="list-style-type: none"> <li>• Data entry for PIR questions not answered</li> <li>• Data entry for PIR follow-ups not documented</li> <li>• Hemoglobin follow-ups not documented</li> </ul>
Follow-up Activities	
Correction due date is scheduled for February 27, 2024.	

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

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

**For more detailed information:**

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