

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"> • 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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