



## 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"> <li>There were no non-compliances</li> </ul>
Areas of concern	<ul style="list-style-type: none"> <li>During interviews, teachers in three classrooms were unable to provide the number of children with a Special Diets</li> <li>A kitchen staff member was unaware of one child's change in milk noted after well child doctor's visit</li> </ul>
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"> <li>• There was one non-compliance for required training certificates not available for review.</li> </ul>
Areas of concern	<ul style="list-style-type: none"> <li>• Hand washing procedure not followed</li> <li>• Daily Classroom Checklist not available for review</li> <li>• Classroom outlet missing electrical cover</li> <li>• Positive guidance support needed in one classroom</li> <li>• Diaper changing procedure not followed</li> </ul>
Follow-up Activities	
Correction due date is scheduled for January 12, 2024.	

**For more detailed information:**

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