

Review of EHS and EHS-CCP Quality Assurance Report





Quality Assurance Report October 2023

Conducted: Transportation/Pedestrian Safety Review October 2-14, 2023

- Child File Review
- Classroom Lesson Plans

Conducted: Unannounced Safe Environments Visits October 17- 19, 2023

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

Completed: October 20, 2023

Transportation/Pedestrian Safety Review	
Area of non-compliance	<ul style="list-style-type: none"> • There were no non-compliances
Areas of concern	<p>File did not have:</p> <ul style="list-style-type: none"> • Evidence of Parent Handbook form attached in ChildPlus but was not marked as reviewed with parent • Evidence of Family Meeting/Home Visit form not attached into ChildPlus • Evidence of transportation and pedestrian safety education training for children was not included on classroom lesson plans by the benchmark due date
Follow-up Activities	
Service area requested an extension due to the updated internal monitoring ChildPlus online data system. Corrections are pending review.	

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"> • Classroom outlet missing electrical cover • Diaper Changing Procedure was not followed • Daily Classroom Checklist not completed • Toothbrush process not followed
Follow-up Activities	
Due to updated internal monitoring ChildPlus online data system training and technical support is ongoing. Corrections are pending review.	

For more detailed information:

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