



Quality Assurance Report November 2023

Conducted: 45 Day Sensory Review October 16- November 3, 2023

- Child File Review

Conducted: Unannounced Safe Environments Visits November 2023

- Blessed Sacrament Academy Child Care Center
- Ella Austin Child Care Center
- Inman Christian Child Care Center

Completed: November 28, 2023

45 Day Sensory 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 follow up notes were not available for review in ChildPlus • Evidence of rescreening for Hearing and Vision attempts were not available in ChildPlus • Evidence of Hearing and Vision screening was not completed before the 45th day of enrollment as required • Evidence of the ASQ -3 and ASQ SE2 was not completed before the 45th day of enrollment as required
Follow-up Activities	
Correction due date is scheduled for December 15, 2023.	

Unannounced Safe Environments Visits	
Area of non-compliance	<ul style="list-style-type: none"> There were four non-compliances for required training certificates not available for review, fire, weather and emergency lockdown drills not current, classroom roster not current to prevent a child left unsupervised and EHS staff/child ratio not maintained.
Areas of concern	<ul style="list-style-type: none"> Hand washing procedure not followed Diaper Changing Procedure was not followed Daily Classroom Checklist not available for review Carpets needed cleaning Clean, sanitary drinking water was not readily accessible in the classroom Bleach bottle not locked in cabinet
Follow-up Activities	
Correction due date is scheduled for December 12, 2023.	

For more detailed information:

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