

Review of EHS and EHS-CCP Program Monitoring





City of San Antonio Head Start Program

Monitoring Report – August 2022

The Early Head Start (EHS) Program has developed a comprehensive and thorough approach to monitoring for non-compliances and areas of concern. Once identified, a timeline is developed, training and technical assistance is given, and corrective action plans are implemented to correct systemic issues, so areas of weakness are not continued in the future. Follow-up monitoring events are conducted to ensure that the program has been successful in implementing corrections.

The following is a summary of findings for the during the time indicated above:

Monitoring Projects Conducted:	August 2022
<p>Health and Safety Screening Site Visit</p> <ul style="list-style-type: none"> • Blessed Sacrament Academy • Ella Austin • Healy Murphy • Inman Christian Center • Seton Home • YWCA • EHS-Stafford 	
Non-Compliances –	
<p>There were no non-compliances observed that showed a systemic or substantial material issue or concern in meeting performance standards or policy relating to the education services.</p>	
Areas of Concern (Individual incident(s) that fail to meet performance standard or policy):	
<p><u>Health and Safety Screening Site Visit</u></p> <ul style="list-style-type: none"> • Training Certificates in staff files not available for review • Licenses and Inspections not available for review. • Outdoor space not free from hazards that could endanger children’s safety • Classroom child rosters not current • Daily classroom checklists not current • Diaper changing procedure was not followed • Classroom teacher did not wear gloves nor wash hands while assisting child with nose cleaning • Flammable and other dangerous materials and potential poisons were not stored in a locked cabinet • Classroom did not have a working flashlight • Indoor premises not free of undesirable or hazardous materials 	

**Follow-up Activities:**

- Monitors will conduct a Health and Safety Screener Follow up Site Visit to ensure pending CAPs are corrected and will continue to track progress.

For more detailed information:

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