

# ***Review of EHS and EHS-CCP Program Monitoring***





## City of San Antonio Head Start Program

### Monitoring Report – September 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:

<b>Monitoring Projects Conducted:</b> Health and Safety Screening Follow Up Visits <ul style="list-style-type: none"> <li>• Blessed Sacrament Academy</li> <li>• Ella Austin</li> <li>• Healy Murphy</li> <li>• Inman Christian Center</li> <li>• Seton Home</li> <li>• YWCA</li> <li>• EHS-Stafford</li> </ul> ERSEA Eligibility	<b>September 2022</b>
<b>Non-Compliances –</b> 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.	
<b>Areas of Concern</b> (Individual incident(s) that fail to meet performance standard or policy): <u>ERSEA Eligibility –</u> <ul style="list-style-type: none"> <li>• Incorrect data entry</li> </ul>	
<b>Follow-up Activities:</b> <ul style="list-style-type: none"> <li>• Monitors conduct a Health and Safety Screening Follow up Site Visit and all findings noted have been corrected and the monitoring project is now closed.</li> </ul>	
<b>For more detailed information:</b> <a href="mailto:Cynthia.garcia3@sanantonio.gov">Cynthia.garcia3@sanantonio.gov</a> & <a href="mailto:Dianne.mendez@sanantonio.gov">Dianne.mendez@sanantonio.gov</a>	