

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:

Monitoring Projects Conducted:	September 2022
Health and Safety Screening Follow Up Visits <ul style="list-style-type: none"> • Blessed Sacrament Academy • Ella Austin • Healy Murphy • Inman Christian Center • Seton Home • YWCA • EHS-Stafford ERSEA Eligibility	
Non-Compliances – 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.	
Areas of Concern (Individual incident(s) that fail to meet performance standard or policy): <u>ERSEA Eligibility –</u> <ul style="list-style-type: none"> • Incorrect data entry 	
Follow-up Activities: <ul style="list-style-type: none"> • 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. 	
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