

***Review of
EHS-CCP
Monitoring
Report for 2020***





City of San Antonio Head Start Program

Monitoring Report – August 2020

The Early Head Start (EHS) has developed a comprehensive and thorough approach to monitoring our programs 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.

Following is a summary of findings for the Early Head Start- Child Care Partnership during the time period indicated above:

Monitoring Projects:

Health and Safety Screener

August 2020

- Seton Home
- Inman Child Care Center
- YWCA Olga Madrid Child Care Center

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 Safe Environment service area.

Areas of Concern (Individual incident(s) that fail to meet performance standard or policy):

Health and Safety Screener:

Three EHS – CCP sites were visited. Findings included a lack of evidence of teacher required training completion, ceiling tiles needing replacing, electrical outlets needing covered, classroom rosters were not current in two classrooms and required weather drill documentation was not available for review at one site.

Follow-up Activities:

Health and Safety Screener follow up will be conducted the week of September 9-17-2020

**Program Strengths:**

We would like to highlight the EHS – CCP Providers for:

- Seton - classrooms are freshly painted with a pleasant natural color.
- YWCA - teachers and children were engaged in art activities.
- Inman - children were engaged in age appropriate activities.

For more detailed information: dianne.mendez@sanantonio.gov