

Review of EHS-CCP Monitoring Report





City of San Antonio Head Start Program

Monitoring Report – October 2020

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 Early Head Start- Child Care Partnership Program during the time period indicated above:

Monitoring Projects: ERSEA Eligibility Transportation Unannounced Safe Environment visits <ul style="list-style-type: none"> ○ Healy Murphy Child Development Center ○ Inman Christian Center ○ Seton Home Child Development Center 	October 2020
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): <u>ERSEA Eligibility</u> A total of 33 EHS – CCP child files reviewed in ChildPlus with findings noted for missing PIR data entry completion in the ChildPlus Data System. <u>Transportation</u> 100 % of child files review of the Family Partnership Agreement. Findings noted for missing data entry completion in the ChildPlus Data System. <u>Unannounced Safe Environment visits</u> Three EHS – CCP sites were visited. Findings included teacher failed to wash hands after diaper changing process, classroom evacuation route not posted as required by Child Care Regulation and Head Start Policies, Sanitation process not completed after diaper changing a child, disinfectant spray not in locked cabinet after use and diaper procedures not posted in classroom.	

**Follow-up Activities:**

ERSEA Eligibility follow up and corrections are completed, and the monitoring project is now closed.

Transportation and Unannounced Safe Environment visits

Follow ups and ChildPlus review pending currently. EHS – CCP center director's and COSA staff has 15 days to response to findings.

Program Strengths:

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

- There were no findings in eligibility. One hundred percent of files reviewed were found eligible for EHS services.
- Newly revamped playground is available for children's use at Seton Home Child Development Center.

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