

Review of EHS and Early Head Start- Child Care Partnership (EHS-CCP) Program Monitoring





City of San Antonio Head Start Program

Monitoring Report – January 2021

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 indicated above:

Monitoring Projects:	January 2021
Critical Health Child File Review Nutrition Child and Teacher Interview Review Safe Environment Review via WebEx video <ul style="list-style-type: none"> ○ Blessed Sacrament Child Care Center ○ Ella Austin Community Child Care Center ○ Inman Christian Center 	
Non-Compliances - There was one non-compliance observed that showed a systemic or substantial material issue or concern in meeting performance standards or policy relating to the Safe Environment service area.	
A second occurrence was noted for an expired Fire Inspection which had been noted during the January 2021 monitoring.	
Areas of Concern (Individual incident(s) that fail to meet performance standard or policy):	
<u>Nutrition Child File Review</u>	
A total of 40 EHS – CCP child files were reviewed in ChildPlus with findings noted for missing data entry for the completion of Nutrition forms in the ChildPlus Data System.	
Monitoring Projects Reviewed with no concerns	
<u>Nutrition Teacher Interview</u>	
Interviewed 12 EHS – CCP teachers via WebEx video with no findings noted.	
<u>Critical Health Concerns Child File Review</u>	
A total of 16 EHS – CCP child files were reviewed in ChildPlus with no findings noted.	
<u>Safe Environment Review via WebEx video</u>	
Two site reviewed, there were no findings noted	
Follow-up Activities:	
January 21, 2021 the Fire Inspection was conducted and is now current for the EHS – CCP site noted under the Non – Compliance section.	
For more detailed information: dianne.mendez@sanantonio.gov	