

## Health and Safety Screener Results Summary

Grant Number: 09HP000111

Program: Early Head Start-Child Care Partnership (EHS-CCP2)

### Overview:

As a condition of the Early Head Start- Child Care Partnership (EHS-CCP2) grant funding award dated March 20, 2017, Contra Costa County Community Services Bureau is required to conduct a review of each site serving children through this funding utilizing the health and safety screener checklist. The health and safety screener helps organizations to identify where they need to make changes and build capacity in order to ensure children are healthy and safe while in their care.

The following sites serving children under this grant have been reviewed with the required tool:

- Ambrose
- Baby Yale
- Balboa
- Bayo Vista
- CC College
- Crescent Park
- Crossroads
- Kid's Castle
- KinderCare Mahogany
- Los Arboles
- Tiny Toes
- YMCA 8<sup>th</sup> St.
- YMCA Richmond CDC
- YMCA Rodeo

### Findings:

Fourteen (14) sites were reviewed utilizing the health and safety screener tool. This tool has a series of twenty-four (24) requirements. Upon completion of the tool, six (6) sites were found to have no areas for improvement. The remaining eight (8) sites had a total of twenty (20) items in need of improvement, as summarized below.

Site	Items in Need of Improvement	Status
Crescent Park	Toileting and diapering areas are not separated from areas used for food preparation, service, and eating; Garbage is not stored in a safe and sanitary manner to prevent contamination	<i>Corrected</i>
Crossroads	Emergency contact information not available in the event evacuation is needed	<i>Corrected</i>
Kid's Castle	Playground structure is not age appropriate; Divider needed to meet group size requirements	<i>Action Plan in Progress</i>
KinderCare Mahogany	Two exists need signs to clearly mark all exits	<i>Corrected</i>

Tiny Toes	Medication is not properly stored and labeled so that it is not accessible to children; Playground not in good repair; Infectious disease policy not posted; No documentation of indoor and outdoor premises inspection prior to each use by children	<i>Corrected</i>
YMCA 8 <sup>th</sup> St.	Emergency lighting not available in case of a power failure; Age appropriate play area needed in addition to some repair; Children in outside area have access to unsafe areas; Exits are not clearly marked; Fire extinguisher service not current; Medication not easily accessible; Children not protected from potential hazards presented by windows	<i>Corrected</i>
YMCA Richmond CDC	Fire Drills and Earthquake drills not current; Children in outside area have access to unsafe areas; Staff to child ratios not maintained	<i>Corrected</i>
YMCA Rodeo	Emergency disaster plan not updated annually	<i>Corrected</i>

**Outcomes:**

Timely follow-up has been conducted for each item and actions have been taken to ensure child safety, representative of quality standards of Head Start and local regulation. Action plans have been implemented for any outstanding items in need of improvement.