

Health and Safety Screener Results Summary

Grant Number: 09CH010862, 09HP000193

Program: Head Start, Early Head Start, Early Head Start-Child Care Partnership

Overview:

As a condition of the Head Start (HS)/Early Head Start (EHS) and Early Head Start- Child Care Partnership (EHS-CCP) grant funding awards for Fiscal Year 2019, 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 these grants have been reviewed with the required tool:

Directly Operated Centers	Partner Centers	Family Child Care (FCC)
Balboa	Crossroads	Anel Saavedra-Huerta
Bayo Vista	Baby Yale	Denise Medlock
Contra Costa College	FBHS Lido Square	Gina Jackson
Crescent Park	FBHS Odessa	Glorious Jackson
George Miller Concord	FBHS Fairgrounds	Jeanette Cooper
George Miller III	FBHS East Leland Court	Jeannie Santos
Las Deltas	FBHS Kid's Castle	Michelle Watkins
Lavonia Allen	KinderCare Mahogany	Ruth Watkins
Los Arboles	KinderCare El Sobrante	Shannon Del Prado Evans
Los Nogales	Martinez ECC	Tanya Taylor
Marsh Creek	Tiny Toes	Veronica Munoz
Riverview	YMCA Rodeo	Yolanda Braggs-Evans
Verde	YMCA Richmond CDC	
	YMCA 8th St.	
	YMCA Giant Rd.	

Findings:

Forty-one (40) 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, (3) sites were found to have no areas for improvement. The remaining (38) sites had a total of (170) items in need of improvement, as summarized below.

Areas in Need of Improvement:

Directly Operated		
Site	Items in Need of Improvement	Status
Balboa	Children are protected from potential hazards including choking, strangulation, electrical and drowning hazards, contagious diseases, and those presented by windows and glass doors, including falls and breakage; Toileting and diapering areas are separated from areas used for food preparation, service and eating, and equipped with sanitizing supplies for exclusive use in the area; Garbage is stored in a safe and sanitary manner to prevent contamination; Medication is properly stored and labeled and is not accessible to children; Cleaning supplies and other potentially dangerous materials and toxins are not accessible to children; Emergency supplies, including parent and emergency contact information, first aid kits, and fire safety supplies are readily accessible to staff	<i>In Progress</i>
Bayo Vista	Toileting and diapering areas are separated from areas used for food preparation, service and eating, and equipped with sanitizing supplies for exclusive use in the area; Child-accessible electrical outlets have covers, are tamper-resistant, or have safety plugs; Cleaning supplies and other potentially dangerous materials and toxins are not accessible to children; Emergency supplies, including parent and emergency contact information, first aid kits, and fire safety supplies are readily accessible to staff; All staff are trained in and implement hygiene practices related to toileting, hand washing, diapering, safe food preparation, and exposure to blood and body fluids;	<i>In progress</i>
Contra Costa College	Children are protected from potential hazards including choking, strangulation, electrical and drowning hazards, contagious diseases, and those presented by windows and glass doors, including falls and breakage; Medication is properly stored and labeled and is not accessible to children; A routine schedule of cleaning, sanitizing, and disinfecting is followed. Infant toys are cleaned and sanitized by staff as needed between each use by individual children.	<i>Corrected</i>
Crescent Park	Toileting and diapering areas are separated from areas used for food preparation, service and eating, and equipped with sanitizing supplies for exclusive use in the area; Emergency supplies, including parent and emergency contact information, first aid kits, and fire safety supplies are readily accessible to staff.	<i>In progress</i>
George Miller Concord	Smoke, carbon monoxide, and as necessary, radon detectors are installed, properly located, and tested regularly; Children are protected from potential hazards including choking, strangulation, electrical and drowning hazards, contagious diseases, and those presented by windows and glass doors,	<i>In progress</i>

	including falls and breakage; Toileting and diapering areas are separated from areas used for food preparation, service and eating, and equipped with sanitizing supplies for exclusive use in the area; Garbage is stored in a safe and sanitary manner to prevent contamination; Cleaning supplies and other potentially dangerous materials and toxins are not accessible to children; All staff are trained in and implement hygiene practices related to toileting, hand washing, diapering, safe food preparation, and exposure to blood and body fluids	
George Miller III	Toileting and diapering areas are separated from areas used for food preparation, service and eating, and equipped with sanitizing supplies for exclusive use in the area.	<i>Corrected</i>
Las Deltas	Fire extinguishers are available, accessible, tested, and serviced regularly; Toileting and diapering areas are separated from areas used for food preparation, service and eating, and equipped with sanitizing supplies for exclusive use in the area; All staff are trained in and implement hygiene practices related to toileting, hand washing, diapering, safe food preparation, and exposure to blood and body fluids; Garbage is stored in a safe and sanitary manner to prevent contamination; Indoor and outdoor environments are free of mold and pollutants, including smoke, lead, pesticides, and herbicides, as well as soil and water pollutants; Emergency supplies, including parent and emergency contact information, first aid kits, and fire safety supplies are readily accessible to staff	<i>In process</i>
Lavonia Allen	Agency policies and procedures protect children with allergies from known allergens; Children are protected from potential hazards including choking, strangulation, electrical and drowning hazards, contagious diseases, and those presented by windows and glass doors, including falls and breakage.	<i>Corrected</i>
Los Arboles	Toileting and diapering areas are separated from areas used for food preparation, service and eating, and equipped with sanitizing supplies for exclusive use in the area; Agency policies and procedures protect children with allergies from known allergens; A routine schedule of cleaning, sanitizing, and disinfecting is followed. Infant toys are cleaned and sanitized by staff as needed between each use by individual children	<i>Corrected</i>
Los Nogales	Toileting and diapering areas are separated from areas used for food preparation, service and eating, and equipped with sanitizing supplies for exclusive use in the area; Cleaning supplies and other potentially dangerous materials and toxins are not accessible to children.	<i>Corrected</i>
Verde	Lighting is sufficient and adequate for all classroom activities; Indoor and outdoor environments are free of mold and pollutants, including smoke, lead, pesticides, and herbicides, as well as soil and water pollutants.	<i>In progress</i>
<i>Partner Centers</i>		

Crossroads	Lighting is sufficient and adequate for all classroom activities; Smoke, carbon monoxide, and as necessary, radon detectors are installed, properly located, and tested regularly; Indoor and outdoor environments are free of mold and pollutants, including smoke, lead, pesticides, and herbicides, as well as soil and water pollutants; Premises are kept free of undesirable and hazardous materials and conditions. Indoor and outdoor premises are inspected prior to each use by children; Direct service staff are trained in first aid, CPR, prevention and control of infection diseases, use of safe sleeping practices, preventing and identifying Shaken Baby Syndrome, abusive head trauma, sun safety and medication administration (including the special needs of children with health issues), and to respond to specific medical emergencies, including asthma and allergies;	<i>In progress</i>
Baby Yale	Lighting is sufficient and adequate for all classroom activities; Toilets and hand washing facilities are clean, in good repair, and easily accessible for children's use. Supplies including toilet paper, hand soap, and towels are available and accessible; Toileting and diapering areas are separated from areas used for food preparation, service and eating, and equipped with sanitizing supplies for exclusive use in the area; Clean, sanitary drinking water should be readily accessible in indoor and outdoor areas throughout the day; Medication is properly stored and labeled and is not accessible to children; All indoor and outdoor equipment, materials and furnishings meet standards set by the Consumer Product Safety Commission (CPSC) or the American Society for Testing and Materials, International (ASTM); Emergency supplies, including parent and emergency contact information, first aid kits, and fire safety supplies are readily accessible to staff; Agency has all-hazards emergency management/disaster preparedness and response plans for events including natural and man-made disasters and emergencies, and violence in or near programs; A routine schedule of cleaning, sanitizing, and disinfecting is followed. Infant toys are cleaned and sanitized by staff as needed between each use by individual children; Required staff to child ratios are maintained at all times per local, state, and Head Start regulations, whichever is more stringent; Required group sizes are maintained at all times per local, state, and Head Start regulations, whichever is more stringent; All staff have background checks, sex offender registry checks, criminal history checks including fingerprint checks, and initial health exams; All regular volunteers have been screened for appropriate	<i>In progress</i>

	communicable diseases as required by law, or in absence of a related law, as recommended by the Health Services Advisory Committee; All staff are trained in mandated reporter responsibilities, including recognizing suspected child abuse and neglect and following mandated reporting requirements; Direct service staff are trained in first aid, CPR, prevention and control of infection diseases, use of safe sleeping practices, preventing and identifying Shaken Baby Syndrome, abusive head trauma, sun safety and medication administration (including the special needs of children with health issues), and to respond to specific medical emergencies, including asthma and allergies;	
FBHS Lido Square	Indoor and outdoor environments are free of mold and pollutants, including smoke, lead, pesticides, and herbicides, as well as soil and water pollutants;	<i>In progress</i>
FBHS Odessa	Lighting is sufficient and adequate for all classroom activities; Child-accessible electrical outlets have covers, are tamper-resistant, or have safety plugs.	<i>In progress</i>
FBHS Farigrounds	Toileting and diapering areas are separated from areas used for food preparation, service and eating, and equipped with sanitizing supplies for exclusive use in the area; All indoor and outdoor equipment, materials and furnishings meet standards set by the Consumer Product Safety Commission (CPSC) or the American Society for Testing and Materials, International (ASTM); Emergency supplies, including parent and emergency contact information, first aid kits, and fire safety supplies are readily accessible to staff; Procedures are in place to ensure children are safe when they are unexpectedly absent and the parent has not contacted the program; Agency has all-hazards emergency management/disaster preparedness and response plans for events including natural and man-made disasters and emergencies, and violence in or near programs;	<i>Corrected</i>
FBHS East Leland Court	Toileting and diapering areas are separated from areas used for food preparation, service and eating, and equipped with sanitizing supplies for exclusive use in the area; Child-accessible electrical outlets have covers, are tamper-resistant, or have safety plugs; Cleaning supplies and other potentially dangerous materials and toxins are not accessible to children; All indoor and outdoor equipment, materials and furnishings meet standards set by the Consumer Product Safety Commission (CPSC) or the American Society for Testing and Materials, International (ASTM); Emergency supplies, including parent and emergency contact information, first aid kits, and fire safety supplies are readily accessible to staff; Procedures are in place to ensure children are safe when they are unexpectedly absent and the parent has not contacted the program; Agency has all-hazards emergency management/disaster preparedness and	<i>Corrected</i>

	response plans for events including natural and man-made disasters and emergencies, and violence in or near programs; Required staff to child ratios are maintained at all times per local, state, and Head Start regulations, whichever is more stringent;	
FBHS Kid's Castle	All areas are safe, clean, and free from pests; Children are protected from potential hazards including choking, strangulation, electrical and drowning hazards, contagious diseases, and those presented by windows and glass doors, including falls and breakage; Toileting and diapering areas are separated from areas used for food preparation, service and eating, and equipped with sanitizing supplies for exclusive use in the area; Child-accessible electrical outlets have covers, are tamper-resistant, or have safety plugs; Cleaning supplies and other potentially dangerous materials and toxins are not accessible to children; All indoor and outdoor equipment, materials and furnishings meet standards set by the Consumer Product Safety Commission (CPSC) or the American Society for Testing and Materials, International (ASTM); Procedures are in place to ensure children are safe when they are unexpectedly absent and the parent has not contacted the program; Agency has all-hazards emergency management/disaster preparedness and response plans for events including natural and man-made disasters and emergencies, and violence in or near programs	<i>Corrected</i>
FBSH Lone Tree	Lighting is sufficient and adequate for all classroom activities; Smoke, carbon monoxide, and as necessary, radon detectors are installed, properly located, and tested regularly; Children and staff are protected from potential injuries from heating and cooling systems, including burns from hot water (water should not exceed 120 degrees); Premises are kept free of undesirable and hazardous materials and conditions. Indoor and outdoor premises are inspected prior to each use by children;	<i>In Progress</i>
KinderCare Mahogany	All indoor and outdoor equipment, materials and furnishings meet standards set by the Consumer Product Safety Commission (CPSC) or the American Society for Testing and Materials, International (ASTM); A sign-in/sign-out system is used to track those who enter and exit the facility; Procedures are in place to ensure children are safe when they are unexpectedly absent and the parent has not contacted the program	<i>In Progress</i>
KinderCare El Sobrante	Procedures are in place to ensure children are safe when they are unexpectedly absent and the parent has not contacted the program.	<i>In Progress</i>
Martinez ECC	A sign-in/sign-out system is used to track those who enter and exit the facility; Procedures are in place to ensure children are safe when they are unexpectedly absent and the parent has not contacted the program; Agency maintains current parent or guardian and emergency	<i>Corrected</i>

	contact list. Staff carry list on field trips and during evacuations	
Tiny Toes	Children are protected from potential hazards including choking, strangulation, electrical and drowning hazards, contagious diseases, and those presented by windows and glass doors, including falls and breakage; Medication is properly stored and labeled and is not accessible to children; Procedures are in place to ensure children are safe when they are unexpectedly absent and the parent has not contacted the program;	<i>Corrected</i>
YMCA Rodeo	All areas are safe, clean, and free from pests; Lighting is sufficient and adequate for all classroom activities; Garbage is stored in a safe and sanitary manner to prevent contamination; Indoor and outdoor environments are free of mold and pollutants, including smoke, lead, pesticides, and herbicides, as well as soil and water pollutants.	<i>In Progress</i>
YMCA Richmond CDC	All areas are safe, clean, and free from pests; Lighting is sufficient and adequate for all classroom activities;	<i>In Progress</i>
YMCA 8 th St.	All staff abide by the program's standards of conduct which must support children's well-being, prevent and address challenging behaviors, and prevent maltreatment of children or endangerment to children's health or safety	<i>In Progress</i>
YMCA Giant Rd.	Lighting is sufficient and adequate for all classroom activities; Emergency lighting is available in case of a power failure.	<i>Corrected</i>
<i>Family Child Care (FCC)</i>		
Denise Medlock	A sign-in/sign-out system is used to track those who enter and exit the facility.	<i>In Process</i>
Gina Jackson	Exits are clearly marked, and emergency evacuation routes and other safety procedures are posted in the classroom and in appropriate locations throughout the site; A sign-in/sign-out system is used to track those who enter and exit the facility.	<i>In Process</i>
Glorious Jackson	Required staff to child ratios are maintained at all times per local, state, and Head Start regulations, whichever is more stringent; Direct service staff are trained in first aid, CPR, prevention and control of infection diseases, use of safe sleeping practices, preventing and identifying Shaken Baby Syndrome, abusive head trauma, sun safety and medication administration (including the special needs of children with health issues), and to respond to specific medical emergencies, including asthma and allergies.	<i>In Process</i>
Jeanette Cooper	Exits are clearly marked, and emergency evacuation routes and other safety procedures are posted in the classroom and in appropriate locations throughout the site; Required staff to child ratios are maintained at all times per local, state, and Head Start regulations, whichever is more stringent.	<i>In Process</i>

Jeannie Santos	Exits are clearly marked, and emergency evacuation routes and other safety procedures are posted in the classroom and in appropriate locations throughout the site; A sign-in/sign-out system is used to track those who enter and exit the facility; Required staff to child ratios are maintained at all times per local, state, and Head Start regulations, whichever is more stringent; Required group sizes are maintained at all times per local, state, and Head Start regulations, whichever is more stringent.	<i>In Progress</i>
Michelle Watkins	Emergency lighting is available in case of a power failure; Current child care, health, fire, and other applicable licenses and inspection certificates are present on site; Emergency supplies, including parent and emergency contact information, first aid kits, and fire safety supplies are readily accessible to staff; Required staff to child ratios are maintained at all times per local, state, and Head Start regulations, whichever is more stringent.	<i>In Progress</i>
Ruth Watkins	Clean, sanitary drinking water should be readily accessible in indoor and outdoor areas throughout the day; A sign-in/sign-out system is used to track those who enter and exit the facility; Premises are kept free of undesirable and hazardous materials and conditions. Indoor and outdoor premises are inspected prior to each use by children; Required staff to child ratios are maintained at all times per local, state, and Head Start regulations, whichever is more stringent.	<i>In Progress</i>
Shannon Del Prado Evans	Cleaning supplies and other potentially dangerous materials and toxins are not accessible to children;	<i>In Progress</i>
Tanya Taylor	Exits are clearly marked, and emergency evacuation routes and other safety procedures are posted in the classroom and in appropriate locations throughout the site; Emergency lighting is available in case of a power failure; A sign-in/sign-out system is used to track those who enter and exit the facility;	<i>In Progress</i>
Veronica Munoz	Required staff to child ratios are maintained at all times per local, state, and Head Start regulations, whichever is more stringent;	<i>Complete</i>
Yolanda Braggs-Evans	Exits are clearly marked, and emergency evacuation routes and other safety procedures are posted in the classroom and in appropriate locations throughout the site' Child-accessible electrical outlets have covers, are tamper-resistant, or have safety plugs; A sign-in/sign-out system is used to track those who enter and exit the facility; Required staff to child ratios are maintained at all times per local, state, and Head Start regulations, whichever is more stringent.	<i>In Progress</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.