



Comfort Rating Work Sheet for Practices by Domain and KPA

11/20/2017

Compliance Measure

Key Performance Area

Comfort

Rating (1 to 5)

Systems

Child health status and care

Culturally appropriate health, oral health, mental health and nutrition services provided

Determination of ongoing sources of continuous and accessible health care for each child

Ongoing care

Extended follow-up care - diagnostic testing, evaluation, treatment

Extended follow-up care - tracking referrals and services

Extended follow-up care - medication and equipment

Use of funds for medical and dental care

Child mental health and social and emotional well-being

Mental health consultation services

Community partnerships for access to mental health resources

Child nutrition

Designed and implemented nutrition services

Low fat, sugar and salt foods

Proportion of daily nutrition requirements served

Provide for children without breakfast

Promote breastfeeding

USDA funds for nutrition before HS funds

Collaboration and communication with parents

Health Services Advisory Committee established

Culturally appropriate collaboration with parents

Safety practices

Establish, train, implement, and enforce a system of health and safety practices

System of health and safety management

Facilities meet licensing requirements

Ongoing system of preventive maintenance

Equipment maintenance system

Disaster preparedness plan

Transportation

Requirements for programs not providing transportation services

Coordinate transportation with other agencies

Procedures

Collaboration and communication with parents

Emergency procedures shared with parents

Safety practices

Emergency procedures

Fire prevention and response procedures

Disease control procedures

Medication administration procedures

Child release procedures

Procedures for posting specific child health information

Personnel policies are written, approved and available

Personnel policies and procedures include penalties for violation of standards of conduct

Transportation

Transportation services waivers

Practices

Child health status and care

Assisting parents with updating child's health care status

Identify each child's nutritional needs

Child mental health and social and emotional well-being

Support for classroom management of challenging behaviors

Parental consent for mental health consultation

Mental health consultants identify concerns

Mental health consultants assist teachers with classroom management

Mental health consultants assist other staff

Mental health consultants assist staff to address prevalent concerns

Mental health consultants assist parents and staff with access to services

Mental health consultants assist with policies to limit suspension and expulsion

Child nutrition

Infants fed according to readiness

Bottle-fed infants never laid down with a bottle

Snacks and meals at socialization activities

Collaboration and communication with parents

Written parent authorization for health and developmental procedures

Communication with dual language learners and their families

Family support services for health, nutrition and mental health

Parental collaboration to promote health education support services

Parental collaboration to discuss child's nutritional status

Compliance Measure

**Comfort
Rating (1 to 5)**

Key Performance Area

Parental collaboration to discuss and identify mental health issues

Program provides ongoing parental support to navigate health systems

Oral health practices

Oral health practices

Safety practices

Facilities clean and free from pests

Facilities free from pollutants, hazards and toxins

Facilities free from firearms

Equipment is clean and disinfected

Equipment accessible only to appropriate age

Practice reporting of child abuse

Safe sleep practice

Indoor and outdoor supervision

Children released to authorized adult

Standards of conduct practiced

Toileting and hand washing practice

Safe food preparation

Handling of blood and body fluids

Safety incidents reported

Background check of all new staff and contractors within 90 days of hire and every 5 years

Staff, consultants and contractors abide by standards of conduct

Transportation

Vehicle accidents involving transport of children are reported

New vehicle inspection

Vehicle maintenance

Each child seated in appropriate restraint system

Aisles and exits unobstructed at all times

Child rosters and lists of authorized adults and alternates

Adequate number of bus monitors

Qualified drivers

Driver application review

Safe routes

Children are taught safety procedures

Special transportation requirements for children with disabilities are followed

Equipment

Child health status and care

Provision of diapers and formula

Child nutrition

Safe drinking water available

Safety practices

Facilities designed to prevent child injury and free from hazards

Facilities well lit and emergency lighting

Facilities equipped with safety supplies - first aid kits and fire safety supplies

Separate toileting and diapering areas

Equipment meets CPSC or ASTM standards

Equipment designed for appropriate supervision

Equipment allows for age-appropriate separation of children

Transportation

Reverse beeper

Height- and weight-appropriate child restraint systems

Required use of schools buses or allowable alternative vehicles

Seat belt cutter

Charged fire extinguisher

First aid kit

Emergency communication system clearly labeled

Auxiliary seating

Child restraint systems - non-bus transportation

Screening

Child health status and care

Each child up-to-date on EPSDT-prescribed primary and preventive health care

Vision and hearing screening of each child

Assuring updated health status in programs operating for <90 days

Regular volunteers have been screened for appropriate communicable diseases

Safety practices

Background checks

Initial health examination and re-examination of each staff member

Training

Child health status and care

Program provides staff with mental health, wellness and health education information

Family support services for health, nutrition and mental health

Parental collaboration to learn about preventive healthcare, first aid health and safety practices

Parental collaboration to learn about healthy pregnancy and postpartum care

Safety practices

Staff with regular child contact trained within 3 months of hire and ongoing

Compliance Measure

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Key Performance Area

Disease control training	<input type="checkbox"/>
SID and safe sleeping training	<input type="checkbox"/>
Medication administration training	<input type="checkbox"/>
Food and allergy emergency training	<input type="checkbox"/>
Building and premises safety training	<input type="checkbox"/>
Child abuse training	<input type="checkbox"/>
Emergency preparedness training	<input type="checkbox"/>
Hazardous material handling training	<input type="checkbox"/>
Safe transportation training	<input type="checkbox"/>
First aid and CPR training	<input type="checkbox"/>
Child abuse reporting training	<input type="checkbox"/>
Staff without regular child contact trained within 3 months of hire and ongoing	<input type="checkbox"/>
Transportation	
Parental collaboration to learn about vehicle/ pedestrian safety	<input type="checkbox"/>
Driver training	<input type="checkbox"/>
Bus monitor training	<input type="checkbox"/>