



Head Start Regional TTA Network



Corrective Action Plan (CAP)

Program Name: Independent School District #709		Grant #: 05CH011591		Assignment Start and End Dates: 8/16/24- 10/14/2024			
Program Specialist: Stephanie Walker		Grants Management Specialist: Jeramie Perez		Grantee Specialist: Ruth Lee		ECE Specialist: Kristi Smythe	
<p>Compliance Date:</p> <p>HSPPS Citation: 1302.42 Child health status and care (b) Ensuring up-to-date child health status. (1) Within 90 calendar days after the child first attends the program or, for the home-based program option, receives a home visit, with the exceptions noted in paragraph (b)(3) of this section, a program must: (i) Obtain determinations from health care and oral health care professionals as to whether or not the child is up-to-date on a schedule of age-appropriate preventive and primary medical and oral health care, based on: the well-child visits and dental periodicity schedules as prescribed by the Early and Periodic Screening, Diagnosis, and Treatment (EPSDT) program of the Medicaid agency of the state in which they operate, immunization recommendations issued by the Centers for Disease Control and Prevention, and any additional recommendations from the local Health Service Advisory Committee that are based on prevalent community health problems.</p>							
Citation #	System/Action Steps	Person Responsible	Time Frame	Resources/Budget	Monitoring Data Sources/Evidence	Progress Notes	Completion Date
	Program Governance: Finding shared with Policy Council	Director	6/13/24	N/A	Policy Council Minutes	Complete	6/13/24
	Program Planning: Updated Health and Nutrition Procedure to include Oral Health Determination	Health Coordinator, Director	9/13/24	N/A	New Procedure Created	Complete	9/13/24
	Updated procedure brought to Planning Team	Director	9/20/24	N/A	Planning Team agenda with Procedure	Complete	10/4/24
	Record Keeping and Reporting: Created documentation in Child Plus to track oral health determinations	Business Manager, Health Coordinator	9/12/24	N/A	Screenshot or snip of module of CP 3056	Complete	10/3/24



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	Ongoing Monitoring and Continuous Quality Improvement: Internal Monitoring Procedures already included information on monitoring procedures following an official finding.	Director	9/13/24	N/A	Copy of internal monitoring procedures relevant to OHS findings		9/13/24
	Data and Evaluation: The monitoring reports indicate program progress toward meeting compliance.	Director, Health Coordinator	10/1/24	N/A	Redacted report is prepared		10/3/24