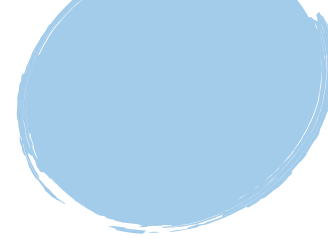




# Head Start Regional TTA Network



## Corrective Action Plan (CAP)

<b>Program Name:</b> Independent School District #709		<b>Grant #:</b> 05CH011591		<b>Assignment Start and End Dates:</b> 8/16/24- 10/14/2024			
<b>Program Specialist:</b> Stephanie		<b>Grants Management Specialist:</b> Jeramie Perez		<b>Grantee Specialist:</b> Ruth Lee		<b>ECE Specialist:</b> Kristi Smythe	
<p><b>Compliance Date:</b></p> <p><b>HSPPS Citation:</b> 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		6/13/24
	Program Planning: Update Health and Nutrition Policy and Procedure to include Oral Health Determination	Health Coordinator, Director	9/13/24	N/A	New Policy Created		
	Updated policy brought to Planning Team and Policy Council	Director	9/20/24	N/A	Planning Team agenda and Policy Council minutes		
	Record Keeping and Reporting: Create documentation in Child Plus to track health determinations	Business Manager, Health Coordinator	9/12/24	N/A	Screenshot or snip of module		



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	Ongoing Monitoring and Continuous Quality Improvement: An Internal Monitoring module will be set up to track progress toward meeting compliance regarding Oral Health requirements	Business Manager, Health Coordinator	9/20/24	N/A	Screenshot or snip of module		
	Data and Evaluation: The monitoring reports will indicate program progress toward meeting compliance.	Director, Health Coordinator	10/1/24	N/A	Report will be run		