

Rhode Island Department of Human Services Group/Family Child Care Home Monitoring Checklist

Renewal/ Monitoring Visit

| Visit Information | | | |
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| /isit Date: July 12, 2023 Visit Start Time: 10am Visit End Time: 11:15am | | | |
| Name of Licensor: Paloma Fana | | | |

| Provider Information | | |
|--------------------------------------|---|--|
| Program Name: Cristina Feliz | | |
| Provider ID: 46443 | License Expiration Date: April 30, 2024 | |
| Email Address: cherlyn2204@gmail.com | Telephone Number: 4017811606 | |
| Street Address: 267 Bayview Ave | State: RI | |
| City: Cranston | Zip Code: 02905 | |
| | | |

Were any household members there at time of visit? No

| Age Group: | # of children | #of staff | # of others | Activities Observed: |
|------------|---------------|-----------|-------------|------------------------------------|
| | 0 | 1 | | I'm children enrolled at this time |

| | Inspections 1.7.A.2.a-c | | | |
|---------|---|-----------------|-------------|--|
| Fire | ire Non-Compliant Expiration Date | | | |
| Lead | Compliant | Expiration Date | May 9, 2024 | |
| Radon | Radon Compliant Expiration Date March 19, 2024 | | | |
| Comment | Comments: Will contact fire Marshall for renewal inspection | | | |

| Family Child Care Home and Group Family Child Care Home Regulations 218-RICR-70-00-2 & 218-RICR-70-00-7 | | | | |
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| Section | Requirement Description | Compliant Status | Remarks | |
| 2.3.1 (7.3.1) Physi No violations fo | und | | | |
| 2.3.1.B.1/ 7.3.1.B.1 (Medium risk) | Any construction or large-scale modifications to the home (inside or outside) that changes the measurements, or quality of the space used by children, requires approval by the Department's Licensing Administrator prior to the start of construction. | Not Applicable | | |
| 2.3.1.B.4/ 7.3.1.B.4 (Medium risk) | All spaces used for child care must have artificial lighting that in intact and in good working order. | Compliant | | |
| 2.3.1.B.5/ 7.3.1.B.5 (High risk) | All exits/egresses are: a. clearly identified; and b. free of clutter around the area of the door. | Compliant | | |
| 2.3.1.B.6 & 11/ 7.3.1.B.6 & 11 (Medium Risk) | The residence must have an operational heating system capable of maintaining a minimum temperature of sixty-five degrees Fahrenheit (65° F) in all areas accessible to the children. The provider must ensure that the maximum temperature does not exceed seventy-four degrees Fahrenheit (74° F) in all areas used for child care. | Compliant | | |
| 2.3.1.B.12/ 7.3.1.B.12 (High Risk) | All entrances to the FCCH are kept locked when the provider is unable to directly monitor its use. The FCCH must have a mechanism and/or procedure in place for monitoring entry throughout the day. | Compliant | | |
| 2.3.1. B.16&17/ 7.3.1.B.16& 17 (High Risk) | Every electrical outlet within the child care area must be covered with a choke proof child resistant device while not in use. Electrical cords must be: a. Securely taped or fastened out of children's reach; and b. In good condition, without any evidence of being frayed or damaged. | Compliant | | |
| 2.3.1.B.22/ 7.3.1.B.22 (Medium Risk) | A telephone (landline or cellular) designated for program and business use must be located within the FCCH during business hours and readily available for use in case of an emergency. | Compliant | | |
| 2.3.1.B.23/ 7.3.1.B.23 (High Risk) | In addition to meeting the requirements of the applicable Rhode Island Fire Safety Code, the residence must be equipped with a fire extinguisher located in the kitchen area. | Compliant | | |
| 2.3.1.D.3/ 7.3.1.D.3 (High Risk) | To prevent children from becoming locked inside the bathroom, the provider must ensure: a. Any locks on bathroom doors should not be within the reach of children; or b. A key is readily accessible outside of the bathroom. | Compliant | | |
| 2.3.1.F.3/ 7.3.1.F.3 (Medium Risk) | If there are stairways within the area used for child care they must: a. Have a handrail at children's height; b. Be well lit; c. Be kept clear of obstructions; d. Have a gate, which is kept securely fastened at the entry to any stairway accessible to children under age three (3). | Compliant | | |
| Description/Observ | vation program does not take children under 3 | | | |
| 2.3.1.G.1&2 / 7.3.1.G.1&2 (High Risk) | Each program has an outdoor play area that is safe, protected and free from hazards that include, but are not limited to: a. Access to the street; b. Debris, trash, broken glass; c. Animal waste; d. Peeling paint; e. Tools and construction materials; f. Holes that present a tripping hazard or contain still water; and g. Open drainage ditches, wells, or other bodies of water. Outdoor area must be surrounded by a fence or clear physical obstacle that prevents movement or access to another area. | Compliant | | |
| 2.3.1G9&10 / 7.3.1G9&10 (High Risk) | If the residence has an in-ground pool, the provider must prevent children's access: a. The pool must be separated by a fence that is at least six feet in height, with no openings or protrusions that a child could use to get over, under or through, and b. It must be equipped with a gate that opens out from the pool, and self-close and self-latch at a height where a child can't reach. 10. If the residence has an above ground pool, it must have a four foot (4') fence extension along the outer rim of the pool, provided that the ladder leading to the pool folds up and locks into place and the height from the ground is at least six feet (6'). | Not Applicable | | |

| | Providers are wholly responsible for ensuring that all parts of the residence and grounds are maintained in a way that ensures health and safety at all times. | Compliant | |
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| | l , Safety, and Nutrition und | | |
| 2.3.2.D.1/ 7.3.2.D.1 | Prescribed and non-prescribed (over the counter) medication must not be administered to a child without: a. Written permission from the parent/guardian; and b. A written order from a licensed physician, physician's assistant, or nurse practitioner (which may include the label on the medication) indicating that the medicine is for a specified child. The medication must be in the original container. (1) The written order includes the name of the child, the name of the medication, circumstances under which it may be administered, route, dosage, and frequency of administration. | Not Applicable | |
| | A daily log is maintained of every medication administered. This record includes the: a. child's name; b. name and dosage of medication administered; c. date and time administered; d. name and signature of the person who administered the medication; and e. name of the licensed physician, physician's assistant, or nurse practitioner prescribing the medication. | Not Applicable | |
| 2.3.2.D.6/ 7.3.2.D.6 (High Risk) | Medications are stored: a. In clearly labeled original containers; b. In spaces secured with child safety locks that are separate from any items that attract children; and c. In a way that does not contaminate play surfaces or food preparation areas. | Not Applicable | |
| 2.3.2.l.1/ 7.3.2.l.1 (High Risk) | The facility, equipment, and materials are clean, free of hazards, and kept in good repair. | Compliant | |
| 2.3.2.1.3/ 7.3.2.1.3 (High Risk) | Toxic substances and any other items of potential danger to children are clearly labeled and are in an area that is secured by a child safety lock or safely out of the reach of any child. | Compliant | |
| 2.3.2.1.7/ 7.3.2.1.7 (High Risk) | The program posts (in a conspicuous place where all parents and visitors can see) and follows a regular cleaning and sanitation schedule, including provisions for deep cleaning. | Non-Compliant | Corrected Onsite |
| Description/Observa | ation Sample provided by licensor | | |
| 2.3.2.J.2 & 2.3.2.J 3/ 7.3.2.J.2 & 7.3.2.J 3 (High Risk) | Provider/substitute(s)/assistant(s) wash their hands with liquid soap and warm running water as needed. | Not Observed | |
| 2.3.2.K.1/ 7.3.2.K.1 (Medium Risk) | For each child with food allergies or special nutritional needs, the provider requests that the parent/guardian obtains a care plan from the child's health care provider | Not Applicable | |
| 2.3.2.K.2/ 7.3.2.K.2 (Medium Risk) | The provider makes provisions for protecting children with food allergies from contact with the allergen(s). | Not Applicable | |
| 2.3.2.K.3/ 7.3.2.K.3 (Medium Risk) | The provider asks the parent/guardian of a child with food allergies to give consent for posting information within the program about that child's food allergy. a. If consent for posting is provided, that information is posted in the food preparation area and in the areas of the program the child uses. b. If consent for posting is not provided, then this information is shared verbally with all relevant staff and documented in the file. | Not Applicable | |
| 2.3.2.L.6/ 7.3.2.L.6 (Low Risk) | Menus for meals and snacks must be planned and posted weekly. | Not Applicable | |
| 2.3.2.L.9/ 7.3.2.L.9 (Medium Risk) | Drinking water is readily available and offered throughout the day, especially before, during and after outdoor play. | Compliant | |
| 2.3.2.M.1/ 7.3.2.M.1 (Medium Risk) | The provider develops and implements an individualized, written plan to prepare for and respond to potential emergency/disaster situations. This plan is appropriate to support the needs of all children in the program and must be approved by the Department. | Compliant | |
| 2.3.2.M.4/ 7.3.2.M.4 (Medium Risk) | An individualized graphic evacuation plan identifying alternative escape routes is posted within the child care area | Compliant | |

| 2.3.2.M.5 (rkp.Pau) All required emergency phone numbers are posted in a conspicuous place adjacem to the totephone or phone tases. Compliant 2.3.2.M.5 (rkp.Pau) In provider concluces require analy drills. Compliant 2.3.2.M.7 (rkp.Pau) In provider concluces require analy drills. Compliant 2.3.2.M.7 (rkp.Pau) In provider concluces require and rules conducted vary memb the program is in operation. with no more than three (2) oils delayed for weather. Compliant 2.3.2.M.7 (rkp.Pau) A record of all and reg varies in animated. Compliant 2.3.2.M.7 (rkp.drill) A first at k1 is anite adring varies in animated. Compliant 2.3.2.M.7 (rkp.drill) Rift at k1 is anite adring varies in animated. Compliant 2.3.2.M.7 (rkp.drill) Rift at k1 is an adring varies in animated. Compliant 2.3.2.M.7 (rkp.drill) Rift at k1 is an adring varies in animated. Compliant 2.3.2.M.7 (rkp.drill) Rift at k1 is an adring varies in animation. Compliant 2.3.2.4.3.1 A choice-asing poster that coultines the delay first and is a paretigoaria. Compliant 2.3.2.4.4 A choice-asing poster that coultines and the anitodian counturbin intrave route. Compliant 2.3.2.4.4 A choice-asing poster that coultines aninor data this anitodian addi. Compliant </th <th></th> <th></th> <th></th> | | | |
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| 7.3.2.8.77 (High Risk) a. One (1) fire dill is conducted every month the program is in operation, with no more than threes (3) dills allely diff washer b. Every fourth (4h) diff must be obstructed by means of not using one (1) of the the intervention of the intervention of the second relative every lived (2) months. Description/Observation. Not applicable. will complete compluted every lived (2) months. Image: a second relative evention of the intervention one different evention of the intervention of the intervention of the intervention of the intervention one different evention of the intervention of t | 7.3.2.M.5 | All required emergency phone numbers are posted in a conspicuous place adjacent to the telephone or phone base. | |
| 2.2.2.N.3/ 7.3.2.N.3 A first aid kti is available in each classroom and outdoor play areas. The first aid kti is restocked after each use. Compliant 2.3.2.N.5 (Medium Risk) Injuries are documented on an injury report. Compliant 2.3.2.N.5 (Medium Risk) In prior by andraina are notified or injuries on the same day of the injury. E. A copy of this report is placed in the child's file. Compliant 2.3.2.N.5 (Medium Risk) A choke-sawing poster that outlines the Heimlich Maneuver, is prominently diveloped in any area where children eat. Compliant 2.3.2.P.1/ 7.3.2.P.1 Program furniture must be clean, durable, maintained in good repair and free of 7.3.2.P.1 Compliant 2.3.2.P.4/ 7.3.2.P.4 Program furniture must be clean, durable, maintained in good repair and free of 7.3.2.P.1 Compliant (High Risk) Compliant Compliant 0.2.3.2.P.4/ (High Risk) Program serving infants and/or Toddlers have a choke prevention gauge readily on the child's age and size, a. Couches and beds used for household members are Not Applicable Not Applicable 0.8.2.P.7 On the child's age and size, a. Couches and beds used for household members are Not Applicable Not Applicable 0.8.2.P.7 A lib bedding used for children is sleeping surfaces must be laundered weekly. Not Applicable 0.8.2.P.7 A lib bedding used for children's sleeping surfaces must be laundered weekly. N | 7.3.2.M.7 (High Risk) | a. One (1) fire drill is conducted every month the program is in operation, with no more than three (3) drills delayed for weather. b. Every fourth (4th) drill must be obstructed, by means of not using one (1) of the typical exits/egresses. The other drills may be unobstructed. c. Two (2) shelter-in-place drills are conducted every twelve (12) months. d. A record of all safety drills is maintained. | |
| 17.3.2.N.3 (Medium Risk) is restocked after each use: Compliant 17.3.2.N.5 (Medium Risk) injury first aid and parent/guardian use sign in the hirds filst; c. A copy of this regort is placed in the hirds fills; displayed in any area where children eat: Compliant 17.3.2.N.5 (Medium Risk) C. Acopy of this regort is placed in the hirds fills; displayed in any area where children eat: Compliant 17.3.2.N.5 (Medium Risk) Compliant this regort is placed in the hirds fills; displayed in any area where children eat: Compliant 17.3.2.P.1 (Medium Risk) Program fumiture must be clean, durable, maintained in good repair and free of rogram serving infants and/or Toddlers have a choke prevention gauge readily compliant Compliant 17.3.2.P.1 (Medium Risk) Program fumiture must be clean, durable, maintained in good repair and free of rogram serving infants and/or Toddlers have a choke prevention gauge readily compliant Compliant 17.3.2.P.1 (Medium Risk) Program fumiture must be available for each resting child. depending rogram serving infants and/or Toddlers have a choke prevention gauge readily rogram bear disp and size, a. Coubes and Heds or comber and bear or rogram serving infants and/or rogram serving infants and/or Toddlers have a choke prevention gauge readily rogram fumiture must be available for each resting child. depending rogram child whethet and seg and size, a. Coubes and Heds or rogram child whethet and seg and size, a. Coubes and Heds or rogram child rest seg and rogram child whethet and seg and rogram child whethet and seg and rogram child rograpred rest and rogram child rest. <td>Description/Observ</td> <td>ation Not applicable. will complete once children enroll. Has form</td> <td></td> | Description/Observ | ation Not applicable. will complete once children enroll. Has form | |
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| 2.3.2.P.8/ 7.3.P.8 All bedding used for children's sleeping surfaces must be laundered weekly. 7.3.2.P.12/ (Medium Risk) Not Applicable 2.3.2.P.12/ 7.3.2.P.12/ (High Risk) All storage chests, boxes, trunks, or comparable items with hinged lids must be equipped with ventilation holes, and must not have a latch that might close and trap a child inside. Not Applicable 2.3.3 Routine Care of Children Not Applicable Not Applicable Mo violations found Mot applicable as Program does not offer infant/toddler care Not applicable as Program does not offer infant/toddler care 2.3.4 Enrollment and Staffing Mo violations found Solutions found Solutions found 2.3.7 Learning and Development No violations found Compliant 2.3.7 Learning and Development Solutions found Compliant 2.3.7 Learning and Development Solutions found Compliant 2.3.7 Learning and Development Standards for Infant, Toddler, and Preschool programs. Compliant 2.3.7 Learning and Development Standards for Infant, Toddler, and Preschool programs. Compliant 2.3.7 Learning and Development Standards for Infant, Toddler, and Preschool programs. Compliant 2.3.7 Learning and Development Standards for Infant, Toddler, and Preschool programs. Compliant (Medium Risk) Not than thirty (30) minutes part and; except in si | Description/Observ | ation Available | |
| 7.3.2.P.12 (High Risk) equipped with a lid support designed to hold the lid open in any position, be equipped with ventilation holes, and must not have a latch that might close and trap a child inside. Not Applicable 2.3.3 Routine Care of Children Image: Comparison of the compari | 2.3.2.P.8/ 7.3.P.8 | | Not Applicable |
| Not violations found Not applicable as Program does not offer infant/toddler care 2.3.4 Enrollment and Staffing No violations found 2.3.6 Administration Starting and Development No violations found 2.3.7.A.3/ 7.3.7.A.3 The weekly curriculum plan must include: a. A list of activities and opportunities available to children throughout the week; b. Materials and equipment that are needed to support activities and opportunities; and c. Relevant Rhode Island Early Learning and Development Standards for Infant, Toddler, and Preschool programs. 2.3.7.B.4/ 7.3.7.B.4 Television or other screen time is: a. Prohibited for children under eighteen (18) months old; b. Prohibited during scheduled meal and snack times; c. Limited to no more than thirty (30) minutes per day; except in situations including: (1) Activities (not to exceed one (1) event per month, per group) such as watching a movie, provided that alternate supervised activities remain available; and (2) School Age children is use of electronic media or e-readers for homework, reading, or hands on learning activities. d. Related to planned activities; and e. Age appropriate for all children in care. 2.3.7.F.3/ Families must be kept informed through communication including the Family Child Care Home Handbook, periodic newsletters, and ongoing contact with provider and care intervice and planned activities and ongoing contact with provider and planned activities and planned activities and contact with provider and provide and planned activities and planned activities and contact with provider and provide and planned activities and planned activities and contact with provider and planned activities and contact with provider and provide and planned activities and contact with provider and planned activities and contact with provider a | 7.3.2.P.12 | equipped with a lid support designed to hold the lid open in any position, be equipped with ventilation holes, and must not have a latch that might close and trap | Not Applicable |
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| | | Care Home Handbook, periodic newsletters, and ongoing contact with provider and | |

| | Id File Requirements Reference: 1.12. F.7/1.12.F | . 8.a |
|--|--|---|
| For Non-Compliant Items: | | |
| High Risk - Must be fixed within 24 to 48 hours | 5 | |
| Medium Risk - Must be fixed within 1 week Low Risk - Must be fixed within 1 month | | |
| | Child B | Child C |
| No violations found | No violations found | No violations found |
| Non-Compliant Items | Non-Compliant Items | Non-Compliant Items |
| High Risk: | High Risk: | High Risk: |
| Medium Risk: | Medium Risk: | Medium Risk: |
| Low Risk: | Low Risk: | Low Risk: |
| | Compliant Items: | Compliant Items: |
| | Names of individuals to whom the child can be | Names of individuals to whom the child can be |
| | release (I) | release (I) |
| An application form (a) | An application form (a) | An application form (a) |
| Evidence of annual health exam (c) | Evidence of annual health exam (c) | Evidence of annual health exam (c) |
| | Immunization record (d) | Immunization record (d) |
| | Written authorization from the parent/guardian | Written authorization from the parent/guardian |
| | for emergency medical treatment (g) | for emergency medical treatment (g) |
| | | Injuries/illnesses/accidents (h) |
| | | A statement authorizing the program to act in ar |
| | emergency, signed by the parent (m) | emergency, signed by the parent (m) |
| | Developmental History (infants and toddlers) | Developmental History (infants and toddlers) |
| | (1.12.F.8.a) | (1.12.F.8.a) |
| Date of Enrollment (b) | Date of Enrollment (b) | Date of Enrollment (b) |
| Written authorization for field trips (k) | Written authorization for field trips (k) | Written authorization for field trips (k) |
| Parental consent form (n) | Parental consent form (n) | Parental consent form (n) |
| | Additional Reporting | |
| Have there been any known arrests, criminal inve work in the facility? No | estigations, or criminal charges, that have not beer | n reported to licensing involving any persons who |
| If ves, record details of these events below: | | |



Rhode Island Department of Human Services

Child Care Center and School Age Program Monitoring Checklist

Additional Discussion Notes

Child files not reviewed as there are no children enrolled.

licensor completed monitoring but not all regs reviews. licensor and provider went over forms needed and reviewed forms already available to ensure up to date. Prov is all set to receive children and program is set up to receive children.

Send via mail new regs - sp send link for additional forms

Based on today's visit, the items identified as areas of non-compliance with the Child Care Center and School Age Program Regulations for Licensure must be corrected as outlined in the Corrective Action Plan. Failure to correct a non-compliance may result in the revocation of the license or denial of the application, as applicable. Please contact your licensor with any questions or concerns related to resolving the Corrective Action Plan. Additionally, you may contact the Child Care Licensing Office at DHS.ChildCareLicensing@dhs.ri.gov regarding today's visit.

I understand that by signing this monitoring report, I am also granting permission for Child Care Licensing to share my provider information with the designated Technical Assistance provider, where TA Referral(s) were made. I am aware that these agencies will both give and receive information related to my progress in addressing any item on the Corrective Action Plan.

| Signature of Provider Paloma Fana | Date July 12, 2023 |
|-----------------------------------|--------------------|
| Signature of Licensor Paloma Fana | Date July 12, 2023 |