# Rhode Island Department of Human Services
## Child Care Center and School Age Program Monitoring Summary
Final 10/21/2021

| Provider Information | |
|---|---|
| Program Name: | Silver Lake |

| Visit Information | | | | | |
|---|---|---|---|---|---|
| Visit Date: | 12/29/21 | Visit Start Time: | 10:30am | Visit End Time: | 12:00pm |
| Name of Licensor: | Stephanie Lutrario | | | | |

## Non-Compliances Observed During Monitoring Visit

☐ Program demonstrated compliance in all regulations assessed during this visit. No violations found.

☑ Program demonstrated partial compliance in the regulations assessed during this visit. Noncompliance found resulted in the following corrective action plan.

### Corrective Action Plan

| Non-Compliant Regulation | Description/Observation | Corrected Onsite (Check) | Timeframe to resolve | Resolved (Check) |
|---|---|---|---|---|
| 1.8.J.6 | Choke poster not displayed in SA classroom | ☑ | | ☐ |
| 1.12.D.1 | Center transports SA children but does not have transportation policy | ☐ | 1 month | ☑ |