



Rhode Island Department of Human Services

FCCH/GFCCH Monitoring Summary

Final 9/27/2021

Provider Information

Provider Name: Delores Roberts

Visit Information

Visit Date: 02/16/2022 Visit Start Time: 12:10 Visit End Time: 01:20 PM

Name of Licensor: Teresa Castillo-Bakr

Compliance and Corrective Action Plans

Corrective action plans are developed when noncompliance to regulations is observed during a monitoring visit. Regulations are assessed using the Child Care Center and School Age Program Monitoring Checklist. To review this full checklist or to get more information on the risk levels associated with each regulation, please visit [here](#).

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)
2.3.6.F.1	Fire -Safety Inspection Certificate expired in	<input type="checkbox"/>	02/28/2022	<input checked="" type="checkbox"/>
2.3.2.N.4	Choke-Prevention Gauge was not available.	<input type="checkbox"/>	24 hours	<input checked="" type="checkbox"/>
		<input type="checkbox"/>		<input type="checkbox"/>