

Name of Licensor:

Child Care Center and School Age Program Monitoring Summary Final 10/21/2021

Provider Information					
Program Name:	New Era Enrichment Academy LLC				
Visit Information					
Visit Date:	01/19/22	Visit Start Time:	1:45pm	Visit End Time:	4pm

Brigitte Haywood

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** Resolved (Check) Non-Compliant Description/Observation Corrected Timeframe to resolve Regulation Onsite (Check) 1.8.G.1 loose cords/cords in reach of children in 3 of 5 classrooms \checkmark 1.8.J.6 \checkmark Choke saving poster missing in 2 of 5 rooms √ 1.12.F.10.c 1 of 3 staff files missing Comprehensive Criminal Records Check 48 hours 1.12.F.10.g 1 of 3 staff files missing Health Care Records ✓ 2 weeks