



# Rhode Island Department of Human Services

## Child Care Center and School Age Program Monitoring Summary

Final 10/21/2021

### Provider Information

Program Name: Tender Hearts

### Visit Information

Visit Date: 02/17/22 Visit Start Time: 2:15pm Visit End Time: 3:45pm

Name of Licensor: 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

Non-Compliant Regulation	Description/Observation	Corrected Onsite (Check)	Timeframe to resolve	Resolved (Check)
1.12.F.7	2 child files need proof of annual exam	<input type="checkbox"/>	2 weeks	<input checked="" type="checkbox"/>
		<input type="checkbox"/>		<input type="checkbox"/>