



# Rhode Island Department of Human Services

## Child Care Center and School Age Program Monitoring Summary

Final 10/21/2021

### Provider Information

Program Name: Little Acorn

### Visit Information

Visit Date: 10/7/2021 Visit Start Time: 12:15pm Visit End Time: 2:00pm

Name of Licensor: Stephanie Lutrario

### 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 to 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)
1.8.G.1	Outlets missing plugs; used cleaning sponge on floor and accessible to children	<input checked="" type="checkbox"/>		<input type="checkbox"/>
1.12.F.10.b&k	Staff file did not contain Job Description or Documentation of Participation in Orientation	<input type="checkbox"/>	1 month	<input checked="" type="checkbox"/>
1.12.F.10.j&l	Staff files did not contain Training Plan or Proof of Professional Development	<input type="checkbox"/>	1 month	<input checked="" type="checkbox"/>
1.12.F.10.g	Staff files did not contain Health Records as Required by RIDOH	<input type="checkbox"/>	2 weeks	<input checked="" type="checkbox"/>
1.12.F.7.g&m	Child file did not contain signed authorization for emergency medical treatment or for program to act in an emergency	<input type="checkbox"/>	24 hours	<input checked="" type="checkbox"/>
1.12.F.7.i	Child file did not contain names of individuals to whom the child can release	<input type="checkbox"/>	24 hours	<input checked="" type="checkbox"/>