



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 Academy Inc.

Visit Information

Visit Date: 02/14/22 Visit Start Time: 9:45am Visit End Time: 11:30pm

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)
1.12.F.10.j	3 of 3 staff files missing Training Plan	<input type="checkbox"/>	1 month	<input checked="" type="checkbox"/>
1.12. F.10.l	3 of 3 staff files missing Proof of Professional Development for 2021	<input type="checkbox"/>	1 month	<input checked="" type="checkbox"/>
1.12. F.7.g	1 of 3 child files missing authorization from parent/guardian for emergency medical treatment	<input type="checkbox"/>	24 hours	<input checked="" type="checkbox"/>
1.12. F.7.l	1 of 3 child files missing missing names of individuals to whom the child can be released	<input type="checkbox"/>	24 hours	<input checked="" type="checkbox"/>
1.12. F.7.m	1 of 3 child files missing signed statement authorizing the program to act in an emergency	<input type="checkbox"/>	24 hours	<input checked="" type="checkbox"/>
		<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>		<input type="checkbox"/>