

Rhode Island Department of Human Services

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

Provider Information

Program Name: Kid's Kingdom at Arlington									
Visit Information									
Visit Date:		1/12/22	Visit Start Time: 3:30pm		Vis	it End Time:	4:30pm		
Name of Licensor: Ste			ephanie 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 Description/Observation				Corrected			Resolved	
	Regulation				Onsite (Check)			(Check)	
	1007	Cleaning ashedule not neeted							
	1.8.G.7	Cleaning schedule not posted		\checkmark					
	1.8.J.6	Choke-saving poster not displayed in room children eat		\checkmark					
	1.0.0.0								
	1.8.L.5	Emergency numbers not posted		\checkmark					
	1.12.C.2	1.12.C.2 Sign-in sheet contained only signature of child and did not contain initials and/or full signature of staff signing the		re of staff signing the child in	✓				
	1.10.G.12 2 of 2 staff on-site not 0 1.12.F.1 Fire and Radon inspection		n-site not CPR	certified		1 staff to be certified in Pediatric CPR/II	First-Aid in 2 weeks	✓	
			on inspections n	ot on site		1 mon	th	✓	
	1.12.F.10.b	3 of 3 staff file	s missing Job D	escription		1 mon	ıth	√	
				·					
	1.12.F.10.d	1 of 3 staff files con	tained outdated CANT	'S Clearance		48 hoι	ırs	✓	
	1.12.F.10.j&l	3 of 3 staff files missing Tra	ining Plan and Proof of Professi	onal Development		1 mon	th	✓	
	1.12. F.7.b	2 of 3 child files	s missing date of	enrollment		1 mon	th	✓	