



Rhode Island Department of Human Services

Child Care Center and School Age Program Monitoring Summary

Final 10/21/2021

Provider Information

Program Name: MacColl YMCA at BVP Broad Street

Visit Information

Visit Date: 12/2/2021 Visit Start Time: 1:45pm Visit End Time: 2:30pm

Name of Licensor: Brigitte Haywood

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.C.3	Medication log	<input type="checkbox"/>	1 week	<input checked="" type="checkbox"/>
1.8.C.6	Medication storage	<input type="checkbox"/>	1 week	<input checked="" type="checkbox"/>
1.8.L.5	Emergency phone numbers	<input type="checkbox"/>	1 week	<input checked="" type="checkbox"/>
1.8.L.6	Fire drill log	<input type="checkbox"/>	1 week	<input checked="" type="checkbox"/>