



Rhode Island Department of Human Services

Child Care Center and School Age Program Monitoring Summary

Final 10/21/2021

Provider Information

Program Name: Kent County Y at Forest Park

Visit Information

Visit Date: 1/26/22 Visit Start Time: 7:45am Visit End Time: 8:45am

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)
1.8.G.7	Cleaning schedule not posted	<input checked="" type="checkbox"/>		<input type="checkbox"/>
1.8.G.6	Choke saving poster not displayed where children eat	<input checked="" type="checkbox"/>		<input type="checkbox"/>
1.12.F.10.d	1 of 3 staff files missing CANTS clearance	<input type="checkbox"/>	24 hours	<input checked="" type="checkbox"/>