



# Rhode Island Department of Human Services

## Child Care Center and School Age Program Monitoring Summary

Final 10/21/2021

### Provider Information

Program Name: Federal Hill House School Age

### Visit Information

Visit Date: 12/13/21 Visit Start Time: 3:00pm Visit End Time: 3:30pm

Name of Licensuror: Brigitte Haywood

### 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)
1.7.C.9	Each classroom needs an exit sign	<input type="checkbox"/>	Immediate	<input checked="" type="checkbox"/>
1.8.G.7	Cleaning schedule needs to be posted	<input type="checkbox"/>	24 hours	<input checked="" type="checkbox"/>
1.8.J.6	Choke posters need to be posted	<input type="checkbox"/>	24 hours	<input checked="" type="checkbox"/>
1.8.L.4	Evacuation maps need to be posted	<input type="checkbox"/>	1 week	<input checked="" type="checkbox"/>
1.8.L.6	Fire drill log missing	<input type="checkbox"/>	24 hours	<input checked="" type="checkbox"/>
1.12.F.10	Staff files were not on site	<input type="checkbox"/>	1 week	<input checked="" type="checkbox"/>
1.12.F.7	Children's files were not on site	<input type="checkbox"/>	1 week	<input checked="" type="checkbox"/>