

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

		Provic	ler Informat	tion			
Program Name:	Fede	ral Hill House					
		Visi	t Informatio	on			
/isit Date:	2/11/22	Visit Start Time:	sit Start Time: 2:30pm		Visit End Time: 4pm		
ame of Licensor: B		Brigitte Haywood					
		n-Compliances Ob					
Program demons	strated complian	ice in all regulation	s assessed	during this	visit. No violati	ons found	
V Program demons	strated partial co	mpliance in the rea	gulations as	sessed dur	ing this visit. No	oncomplia	ance found
resulted in the follo							
	Č.						
		Correc	tive Action I	Plan			
Non-Compliant	Desc	Correc ription/Observation		Corrected	Timeframe to	resolve	Resolved
Non-Compliant Regulation	Desc			Corrected Onsite	Timeframe to	resolve	Resolved (Check)
Regulation	Desc			Corrected	Timeframe to	resolve	
			n	Corrected Onsite	Timeframe to 24 hou		
Regulation 1.8.J.6	Choke poste	ription/Observation	n assrooms	Corrected Onsite	24 hou	irs	
Regulation	Choke poste	ription/Observation	n assrooms	Corrected Onsite		irs	
Regulation 1.8.J.6 1.8.K.10	Choke poste Evacu	ription/Observation rs missing from cla ation crib not em	n assrooms pty	Corrected Onsite	24 hou Immedia	irs ate	
Regulation 1.8.J.6	Choke poste Evacu	ription/Observation	n assrooms pty	Corrected Onsite	24 hou	irs ate	
Regulation 1.8.J.6 1.8.K.10	Choke poste Evacu Fire o	ription/Observation rs missing from cla ation crib not em	n assrooms pty te	Corrected Onsite	24 hou Immedia	irs ate irs	