



Rhode Island Department of Human Services

FCCH/GFCCH Monitoring Summary

Final 9/27/2021

Provider Information

Provider Name: Iris Jimenez

Visit Information

Visit Date: 2/17/22 Visit Start Time: 12:30pm Visit End Time: 1:20pm

Name of Licensor: Teresa Castillo-Bakr

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 with 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)
2.3.2.N.4	CPR poster	<input type="checkbox"/>	24 hours	<input checked="" type="checkbox"/>
2.3.2.I.7	Cleaning schedule	<input type="checkbox"/>	24 hours	<input checked="" type="checkbox"/>
	Choke gauge	<input type="checkbox"/>	24 hours	<input checked="" type="checkbox"/>



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