

Provider Name:

Rhode Island Department of Human Services

Provider Information

FCCH/GFCCH Monitoring Summary Final 9/27/2021

Jean Bento

Visit Information							
Visit Date:	12/2/2021	Visit Start Time:	12:14pm	Visit Er	nd Time:	1:05pm	
Name of Licensor:		Allie Detonnancourt					
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	Des	scription/Observati	ion	Corrected Onsite (Check)	Timefrar	ne to resolve	Resolved (Check)
2.3.2.M.7	Provider has	not conducted regu	ular fire drills			s for first drill regular drills	✓
2.3.6.C.2	2.3.6.C.2 Children being signed in and out each day with time stamp and signature or identifer				24	l hours	V