

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

Provider Information									
Program Name:	EBCAP Tiverton								
Visit Information									
Visit Date:	11/19/2021	Visit Start Time:	11:00am	Visit End Time:	11:20am				

Name of Licensor: Stephanie Lutario

## 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 to each regulation, please visit <u>here</u>

## 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 Timeframe to resolve Onsite (Check)		Resolved (Check)				
1.8.1.4	Evacuation map not posted			$\checkmark$				