



Rhode Island Department of Human Services

Child Care Center and School Age Program Monitoring Summary

Final 10/21/2021

Provider Information

Program Name: Child Inc. Payan Street

Visit Information

Visit Date: 10/19/2021 Visit Start Time: 2:00pm Visit End Time: 3:30pm

Name of Licenser: Stephanie Lutrario

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 [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)
1.7.A.2.a	Fire inspection overdue	<input type="checkbox"/>	Immediate	<input checked="" type="checkbox"/>
1.12.F.1	No staff files were available on-site	<input type="checkbox"/>	2 weeks	<input checked="" type="checkbox"/>
1.8.K.9	I/T room did not have evacuation crib inside room	<input checked="" type="checkbox"/>		<input type="checkbox"/>
1.8.K.1	Two rooms contain blue rugs that are ripped/torn at edges	<input type="checkbox"/>	Immediate/1 week to develop plan	<input checked="" type="checkbox"/>
1.8.G.3	Cabinet with cleaning supplies in PK room not locked	<input checked="" type="checkbox"/>		<input type="checkbox"/>
1.8.G.1	Exposed outlets plugs without covers; electrical cords hanging in reach of children	<input type="checkbox"/>	Immediate/1 week to develop plan	<input checked="" type="checkbox"/>
1.12. F.10.a-l	Staff files not available and all items checked as non-compliant	<input type="checkbox"/>	2 weeks	<input checked="" type="checkbox"/>



Rhode Island Department of Human Services

Child Care Center and School Age Program Monitoring Summary

Final 10/21/2021