



Rhode Island Department of Human Services

FCCH/GFCCH Monitoring Summary

Final 9/27/2021

Provider Information

Provider Name: Annette Jordan

Visit Information

Visit Date: 1/28/2022 Visit Start Time: 9:30am Visit End Time: 10:20am

Name of Licensuror: 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 with each regulation, please visit [here](#).

Non-Compliances Observed During Monitoring Visit				
<input type="checkbox"/> Program demonstrated compliance in all regulations assessed during this visit. No violations found.				
<input checked="" type="checkbox"/> 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.M.7	Regular safety drills	<input type="checkbox"/>	Immediate	<input checked="" type="checkbox"/>
2.3.2.P.4	Choke prevention gauge	<input type="checkbox"/>	48 hours	<input checked="" type="checkbox"/>
1.12.F.7	Proof of annual physical exam for child file	<input type="checkbox"/>	2 weeks	<input checked="" type="checkbox"/>
		<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>		<input type="checkbox"/>