



# Rhode Island Department of Human Services

## Child Care Center and School Age Program Monitoring Summary

Final 10/21/2021

### Provider Information

Program Name: Bristol Warren COZ at Hugh Cole

### Visit Information

Visit Date: 1/31/22 Visit Start Time: 3:15pm Visit End Time: 3:40pm

Name of Licenser: Stephanie Lutrario

### 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)
1.8.J.6	Choke poster missing	<input type="checkbox"/>		<input checked="" type="checkbox"/>
1.8.G.7	Cleaning schedule not posted	<input type="checkbox"/>		<input checked="" type="checkbox"/>