

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

Provider Information								
Program Name:	rogram Name: Blessed Sacrament Preschool of Blessed Sacrament							
Visit Information								
Visit Date:	12/8/21	Visit Start Time:	10:20am	Visit End Time:	12:00pm			

Name of Licensor: 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)			
1.7.H.1	Cords not secured appropriately and in reach of children; loose cords on floor potential tripping hazard		Immediate-1 week	\checkmark			
1.12.F.10.d	2 of 3 staff files contained expired DCYF Clearances		48 hours	\checkmark			
1.8.G.7	Cleaning schedule not posted	\checkmark					