



# Rhode Island Department of Human Services

## Child Care Center and School Age Program Monitoring Summary

Final 10/21/2021

### Provider Information

Program Name: Kent County Y Schools Out

### Visit Information

Visit Date: 11/9/2021 Visit Start Time: 2:55pm Visit End Time: 4:00pm

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 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.H.1	window sills filled with dirt/dust, several broken screens; dust in floor fan	<input type="checkbox"/>	Immediate/1 week to demonstrate plan to address	<input checked="" type="checkbox"/>
1.8.C.6	Medications not securely locked	<input checked="" type="checkbox"/>	corrected on site	<input checked="" type="checkbox"/>
1.8.G.7	Cleaning scheduled is posted but not followed	<input type="checkbox"/>	24 hours/1 week to demonstrate plan to address	<input checked="" type="checkbox"/>
1.8.K.1	Rug in back play space not laid properly- tripping hazard	<input type="checkbox"/>	Immediate/1 week to demonstrate plan to address	<input checked="" type="checkbox"/>
1.8.L.4	Gymnasium missing graphic evacuation plan	<input type="checkbox"/>	1 week	<input checked="" type="checkbox"/>
1.12. F.10.b	3 of 3 staff files missing Job Description	<input type="checkbox"/>	1 month	<input checked="" type="checkbox"/>
1.12. F.10.c	1 of 3 staff files missing Comprehensive BCI	<input type="checkbox"/>	48 hours	<input checked="" type="checkbox"/>
1.12. F.10.k	3 of 3 staff files missing documentation of participation in orientation	<input type="checkbox"/>	1 month	<input checked="" type="checkbox"/>