



Rhode Island Department of Human Services

Child Care Center and School Age Program Monitoring Summary

Final 10/21/2021

Provider Information

Program Name: InTown YMCA at Bailey School

Visit Information

Visit Date: 12/2/21 Visit Start Time: 3:10pm Visit End Time: 4:30pm

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.A.2.a&c	Fire and Radon inspections expired	<input type="checkbox"/>	Immediate	<input checked="" type="checkbox"/>
1.12.F.1	Site does not have copy of fire or radon inspection	<input type="checkbox"/>	1 week	<input checked="" type="checkbox"/>
1.12.A.1	DHS not made aware of new site coordinator	<input type="checkbox"/>	Mtg to be held	<input checked="" type="checkbox"/>
1.12.F.10.a	1 of 3 staff files missing Personnel Sheet	<input type="checkbox"/>	1 month	<input checked="" type="checkbox"/>
1.12.F.10.c	1 of 3 staff files missing updated Comprehensive BCI	<input type="checkbox"/>	48 hours	<input checked="" type="checkbox"/>
1.12.F.10.d	1 of 3 staff files missing DCYF Clearance	<input type="checkbox"/>	48 hours	<input checked="" type="checkbox"/>
1.12.F.10.e	1 of 3 staff files missing Notarized Criminal/Employee Affidavit Forms	<input type="checkbox"/>	1 month	<input checked="" type="checkbox"/>
1.12.F.10.j&l	1 of 3 staff files missing Training Plan and Proof of Professional Development	<input type="checkbox"/>	1 month	<input checked="" type="checkbox"/>
1.12.F.10.k	1 of 3 staff files missing documentation of orientation	<input type="checkbox"/>	1 month	<input checked="" type="checkbox"/>
1.8.G.7/1.8.L.4	Cleaning schedule not posted/Graphic evacuation plan not posted	<input checked="" type="checkbox"/>		<input type="checkbox"/>