



# Rhode Island Department of Human Services

## FCCH/GFCCH Monitoring Summary

Final 9/27/2021

### Provider Information

Provider Name: Donna Adams

### Visit Information

Visit Date: 10/7/2021 Visit Start Time: 12:00pm Visit End Time: 12:50pm

Name of Licensor: Brigitte Haywood

### 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](#).

- 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)
2.3.1.B.5	Exit sign not posted , provider corrected on site.	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
2.3.2.N.4	Choke poster not posted, provider corrected on	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
2.3.2.P.4	Choke prevention gauge, provider placed order	<input type="checkbox"/>		<input checked="" type="checkbox"/>