

FCCH/GFCCH Monitoring Summary

Final 9/27/2021

| Provider Information | | | | | | | | |
|----------------------|--------------|-------------------|--------|-----------------|--------|--|--|--|
| Provider Name: | Abraham Bleh | | | | | | | |
| | | | | | | | | |
| Visit Information | | | | | | | | |
| Visit Date: | 12/8/2021 | Visit Start Time: | 1:00pm | Visit End Time: | 2:00pm | | | |
| Name of Licensor: | St | ephanie 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 with each regulation, please visit <u>here</u>.

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) | | | |
| 2.3.1.B.5 | Exits were not clearly identified | \checkmark | corrected on site | \checkmark | | | |
| 2.3.2.N.4 | Choke poster not posted in kitchen | \checkmark | corrected on site | \checkmark | | | |
| 2.3.4.G.3 | Provider did not have a visitor log | \checkmark | corrected on site | \checkmark | | | |