



Rhode Island Department of Human Services

Child Care Center and School Age Program Monitoring Summary

Final 10/21/2021

Provider Information

Program Name: Cornerstone School

Visit Information

Visit Date: 1/31/2022 Visit Start Time: 9:40am Visit End Time: 11:10am

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)
1.8.K.3	Program serves Toddlers and does not have choke prevention gauge	<input type="checkbox"/>	48 hours	<input checked="" type="checkbox"/>
1.8.K.1	Cot in Toddler RM contained hole	<input checked="" type="checkbox"/>		<input type="checkbox"/>
1.10.D.1	Individual attendance sheets in classroom did not contain children's last names	<input checked="" type="checkbox"/>		<input type="checkbox"/>
1.8.K.10	Evacuation crib in Toddler room not empty	<input checked="" type="checkbox"/>		<input type="checkbox"/>
1.12.F.10.c	2 of 3 staff files missing Comprehensive Criminal Background Checks	<input type="checkbox"/>	2 weeks	<input checked="" type="checkbox"/>