

FCCH/GFCCH Monitoring Summary

Final 9/27/2021

Provider Information								
Provider Name:	Karen Goodson							
Visit Information								
Visit Date:	12-10-2021	Visit Start Time:	930am	Visit End Time:	10:50am			
Name of Licensor:	AI	lie Detonnancourt						

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)				
2.3.6.C.2	Children to be signed in and out each day with the time and signaure/ identifier		48 hours	\checkmark				