



# Rhode Island Department of Human Services

## Child Care Center and School Age Program Monitoring Summary

Final 10/21/2021

### Provider Information

Program Name: Master Han's US Taekwondo-Complex

### Visit Information

Visit Date: 12/23/2021 Visit Start Time: 1:30pm Visit End Time: 4:00pm

Name of Licensor: Allie 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 to each regulation, please visit [here](#)

#### 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.G.7	Program to post cleaning/ sanitation schedule	<input type="checkbox"/>	24 hours	<input checked="" type="checkbox"/>
1.8.J.1&2	Daily health check in on the children	<input type="checkbox"/>	24 hours	<input checked="" type="checkbox"/>
1.8.J.4	First aid kits needed in each classroom	<input type="checkbox"/>	24 hours	<input checked="" type="checkbox"/>
1.8.L.4	An evacuation graph needed in each classroom identifying the emergency exits	<input type="checkbox"/>	1 week	<input checked="" type="checkbox"/>
1.8.L.5	Emergency phone numbers need to be posted by a phone	<input type="checkbox"/>	24 hours	<input checked="" type="checkbox"/>
1.8.L.6	Program has not demonstrated any fire drills, to begin fire drills and continue them regularly	<input type="checkbox"/>	24 hours	<input checked="" type="checkbox"/>
1.8.M.7	Menus for snacks to be posted weekly	<input type="checkbox"/>	2 weeks to post	<input checked="" type="checkbox"/>
1.10.D.1	Each classroom needs an individual attendance sheet that lists the first and last names of all children	<input type="checkbox"/>	48 hours	<input type="checkbox"/>
1.10.D.3	Emergency info for each child to be in the classroom that the child is in	<input type="checkbox"/>	24 hours	<input checked="" type="checkbox"/>
1.10.F.1	Children were not in sight and sound within	<input type="checkbox"/>	IMMEDIATE	<input checked="" type="checkbox"/>



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### Additional Non-Compliance

- 1.12. F.10 Three staff missing personnel sheet (a) **1 month**
- 1.12.F. 10 Three staff missing job description (b) **1 month**
- 1.12. F.10 Five staff missing Clearance of Agency Activity check (d) new staff immediate/ previous over 5 years old 48 hours
- 1.12. F.10 Three staff missing Notarized Criminal Record and Employment Record Forms (e) 1 month
- 1.12. F.10 Three staff missing Training Plan (j) 1 month
- 1.12. F.10 Three staff missing documentation of orientation including reporting child abuse and neglect (k) 1 month
- 1.12. F.10 Three staff missing Proof Professional Development (l) 1 month
- 1.12. F.7 One child missing written authorization from the parent/guardian for emergency medical treatment (g) 24 hours, A statement authorizing the program to act in an emergency signed by parent 24 hours **(Resolved)**