

**FCCH/GFCCH Monitoring Summary** 

Final 9/27/2021

Provider Information								
Provider Name:	Manouchky Satine							
Visit Information								
Visit Date:	12/6/2021	Visit Start Time:	10:30am	Visit End Time:	11:50am			
Name of Licensor:	Te	eresa Castillo-Bakr						

## 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)				
2.3.2.1.3	substances potentially hazard to kiddos were in	$\checkmark$	immediately	$\checkmark$				
2.3.1.B.5	Exit/Egress signs were not posted to identify exits	$\checkmark$		$\checkmark$				
	Fire Inspection was expired due to delays beyond	$\checkmark$	ASAP due to covid delays					
2.3.2.N.4	Choke Saving poster was not posted where	✓		<				
2.3.2.P.2	Choke Prevention gauge is not available.		24 hours	$\checkmark$				
2.3.2.1.7	Cleaning and Sanitation Schedule not posted.		24 hours	$\checkmark$				
2.3.1.H.1	Health & Safety was not maintained at all times.			$\checkmark$				

