



Rhode Island Department of Human Services

Child Care Center and School Age Program Monitoring Summary

Final 10/21/2021

Provider Information

Program Name: Tri-County CAA Joyful Learning Child Academy

Visit Information

Visit Date: 10/25/2021 Visit Start Time: 1:20pm Visit End Time: 3:00pm

Name of Licensor: Stephanie 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 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.1	Outlets missing covers, exposed wires, loose screws in toddler bathroom, kitchen doors open in PS/PK room- chemicals/w/	<input checked="" type="checkbox"/>		<input type="checkbox"/>
1.12.F.10.b	2 of 3 staff files missing Job Description	<input type="checkbox"/>	1 month	<input checked="" type="checkbox"/>
1.12. F.10.d	3 of 3 staff files contain DCYF clearances greater than 5 years	<input type="checkbox"/>	48 hours	<input checked="" type="checkbox"/>
1.12.F.10.c	3 of 3 staff files contain BCIs greater than 5 years and not comprehensive	<input type="checkbox"/>	48 hours-2 weeks	<input checked="" type="checkbox"/>
1.12.F.10.k	1 of 3 staff files missing documentation of participation in orientation	<input type="checkbox"/>	1 month	<input checked="" type="checkbox"/>
1.12. F.7.c&d	1 of 3 child files missing updated annual physical/immunizations	<input type="checkbox"/>	2 weeks	<input checked="" type="checkbox"/>