



# Rhode Island Department of Human Services

## Child Care Center and School Age Program Monitoring Summary

Final 10/21/2021

### Provider Information

Program Name: Bristol's Lil Angels

### Visit Information

Visit Date: 10/14/21 Visit Start Time: 10:50am Visit End Time: 12:20pm

Name of Licensor: Brigitte Haywood

### 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)
1.10.G.12	50% CPR	<input type="checkbox"/>	1 month	<input checked="" type="checkbox"/>
1.8.L.6	Fire drill log missing	<input type="checkbox"/>	By 10/19/21	<input checked="" type="checkbox"/>
1.13.F.7	Child file needs physical and imms	<input type="checkbox"/>	1 month	<input checked="" type="checkbox"/>
1.12.F.10	Staff files missing professional dev	<input type="checkbox"/>	1 month	<input checked="" type="checkbox"/>
1.12.F.10	Staff files missing training plan	<input type="checkbox"/>	1 month	<input checked="" type="checkbox"/>
1.12.F.10	Staff files missing proof of orientation	<input type="checkbox"/>	1 month	<input checked="" type="checkbox"/>
1.9.C.15	Other items in crib	<input checked="" type="checkbox"/>		<input type="checkbox"/>
1.8.K.10	All evacuation cribs must be empty	<input checked="" type="checkbox"/>		<input type="checkbox"/>