

Rhode Island Department of Human Services Group/Family Child Care Home Monitoring Checklist

New Site Visit

Visit Information			
Visit Date: April 5, 2022	Visit Start Time: 10am	Visit End Time: 11am	
Name of Licensor: Karla Roman		·	

Provider Information		
Program Name: Elizabeth Pena		
Provider ID: 46478	License Expiration Date:	
Email Address: lamujer_508@hotmail.com	Telephone Number: 401-954-3176	
Street Address:	State:	
City:	Zip Code:	

Were any household members there at time of visit? Yes

A	ge Group:	# of children	#of staff	# of others	Activities Observed:
0		0	0	U	No kids enrolled. Existing provider who's license was closed. Starting process.

	Inspections 1.7.A.2.a-c		
Fire	Compliant	Expiration Date	February 17, 2023
Lead	Non-Compliant	Expiration Date	February 7, 2022
Radon	Radon Expiration Date		
Comment	Comments: Lead expired. Waiting for new document.		

11 (7.3.1) Physical Facilities Not Applicable 2.3.1 B.17 Any construction or large-scale modifications to the home (inside or outside) that of changes the measurements, or quality of the space used by children, requires approval by the Department's Licensing Administrator prior to the start of construction. Not Applicable 2.3.1 B.41 All spaces used for child care must have artificial lighting that in intact and in good working order. Compliant 2.3.1 B.52 All exite/greeses are: a. a clearly identified, and b. free of clutter around the area of the door. Compliant 2.3.1 B.54 All exite/greeses are: a. a clearly identified, and exace of the door. Compliant 2.3.1 B.54 All exite/greeses are: a. a clearly identified, and exace and the use an operational heating system capable of maintaining a carcessible to the children. The provider must ensare that the maximum framperature does not exceed seventy-four degrees Fahrenheit (74" F) in all areas carcessible to the the clifter. The provider must ensare must be covered with a choke proof 2.3.1 B.127 All enteraces to the FCCH are kept locked when the provider is unable to directly monitoring entry throughout the day. Compliant 2.3.1 B.127 All enteraces to the FCCH are kept locked when the provider is unable to forcelly and the file of the direct and the day. Compliant 2.3.1 B.128 All enteraces of the FCCH are kept locked when the provider is unable to forcelly and the direct and worker when on its use. Electrical cords must be: Socurety fast and to the dinforms frage and; and b. In good co	ction	218-RICR-70-00-2 & 218-RICR-70-00-7 Requirement Description	Compliant Status	Remarks
No violations found 23.18.07 73.18.1 73.18.1 73.18.1 73.18.1 73.18.1 73.18.2 73.18.4 73.18.4 73.18.4 73.18.4 73.18.4 73.18.4 73.18.5 74.7 73.18.5 74.7 73.18.5 75.7 73.18.5 75.7 73.18.5 75.7 73.18.5 75.7 73.18.5 75.7 73.18.5 75.7 73.18.5 75.7 74.7 74.7 75.7 75.7 75.7 75.7 75			Compliant Status	Remarks
7.3.1.8.1 (Medium risk) (Medium risk) charges the measurements, or quality of the space used by children, requires paproval by the Department's Licensing Administrator prior to the start of construction. Not Applicable 2.3.1.8.4 (Medium risk) All spaces used for child care must have artificial lighting that in intact and in good construction. Compliant 2.3.1.8.4 (Medium risk) All exts/egresses are: 				
(Medium risk) approval by the Department's Licensing Administrator prior to the start of construction. (Medium risk) 2.3.1.8.4 All spaces used for child care must have artificial lighting that in intact and in good working order. Compliant 2.3.1.8.5 All exits/agresses are: a. clearly identified: and tripping that in intact and in good morking order. Compliant 2.3.1.8.5 All exits/agresses are: a. clearly identified: and the door. Compliant 2.3.1.8.6 All exits/agresses are: a. clearly identified: and the door. Compliant 2.3.1.8.6 All exits/agresses are: a. clearly identified: and the door. Compliant 2.3.1.8.16 All exits/agresses are: a. clearly identified: and the door. Compliant 2.3.1.8.16 All exits/agresses are: a. clearly identified: and the door. Compliant 2.3.1.8.16 All exits/agresses are: a. clearly identified and the door. Compliant 2.3.1.8.16 All exits/agresses are: a. clearly identified and the door. Compliant 2.3.1.8.16 All exits/agresses are: a. clearly identified and the door. Compliant 2.3.1.8.16 All exits/agresses are an analytic proved is unable to directly monitoring antly throughout the day. Compliant 2.3.1.8.16 All exits/agresses/agresses/agresses/agresses/agresses/agresses/agresses/agresses/agres	2.3.1.B.1/	Any construction or large-scale modifications to the home (inside or outside) that		
(metual miss) epiption by the Department's Element's built of the start of construction. Compliant 2.3.1.8.41 All spaces used for child care must have artificial lighting that in intact and in good working order. Compliant 2.3.1.8.41 All spaces used for child care must have artificial lighting that in intact and in good working order. Compliant 2.3.1.8.42 All spaces used for child care must have an operational heating system capable of maintaining a risk obstruction. Compliant 2.3.1.8.63 All spaces on the exceed seventy-four degrees Flarenheit (5% F) in all areas accessible to the children. The provider must ensure that the maximum mointoing entry throughout the day. Compliant 2.3.1.8.12 Mention tarea. Compliant Compliant (right Risk) All entrances to the FCCH must have a mechanism and/or procedure in place for child care. Compliant 2.3.1.8.12 Mention to the orbit day. Compliant Compliant (right Risk) A telephone (and line) or calluit) designated for program and business use must be case of an emergency. Compliant 2.3.1.8.12 Medium Risk) A telephone (and line) designated for program and business use must be case of an emergency. Compliant 2.3.1.8.23 Code, the residence must be equipped with a fire extinguisher located in the senter of			Not Applicable	
23.1.8.4/ (Medium risk) All spaces used for child care must have artificial lighting that in intact and in good (Medium risk) Compliant 23.1.8.6 All exite/gresses are: a. clearly identified; and (High risk) Compliant Compliant 23.1.8.6 b. free of clutter around the area of the door. (High risk) Compliant Compliant 23.1.8.6.8 minimum temperature of sixty-five degrees Fahrenheit (57* F) in all areas accessible to the children. The provider must ensure that the maximum temperature does not exceed seventy-four degrees Fahrenheit (74* F) in all areas used for child care. Compliant 2.3.1.8.1.21 All entrances to the FCCH are kept locked when the provider is unable to directly monitor it uses. The FCCH must have a mechanism and/or procedure in place for monitoring entry throughout the day. Compliant 2.3.1.8.1.61.71/ CHigh Risk) Every electrical outer within the child care area must be covered with a choke proof rational endpine or callular) designated for program and business use must be coacted within the FCCH during business hours and readily available for use in cace of an emergency. Compliant 2.3.1.8.221 In addition to meeting the requirements of the applicable Rhode Island Fire Safety (Figh Risk) Compliant 2.3.1.8.232 In addition to meeting the requirements of the bathroom. Compliant 2.3.1.8.232 In addition to meeting the requirements of the bathroom. Compliant 2.3.1.6.322 I	(Medium risk)		not ripplicable	
7.3.1.8.1.8.4 (Medium Risk) working order: Compliant 2.3.1.8.5.6 (High risk) All extiserpresses are: (High risk) Compliant 2.3.1.8.6 & 11/ (7.3.1.8.5 & 11/ (7.3.1.8.5 & 11/ (7.3.1.8.5 & 11/ (7.3.1.8.5 & 11/ (7.3.1.8.5 & 11/) The residence must have an operational heating system capable of maintaining a minimum temperature of skyth-ved degrees Fahrenheit (35 °F) in all areas accessible to the childron. The provider must ensure that the maximum temperature does not exceed seventy-four degrees Fahrenheit (74 °F) in all areas accessible to the Child care. Compliant 2.3.1.8.12 (High Risk) All entrances to the FCCH are kept locked when the provider is unable to directly monitoring entry throughout the day. Compliant 2.3.1.8.12 (High Risk) All entrances to the FCCH are kept locked when the provider is unable to directly monitoring entry throughout the day. Compliant 2.3.1.8.12 (High Risk) A telephone (andine or cellular) designated for program and business use must be cased within the FCCH during business hours and readily available for use in case of an emergency. Compliant 2.3.1.8.22 (High Risk) In addition to meeting the requirements of the applicable Rhode Island Fire Safety 7.3.1.8.23 (Rhefur Risk) Compliant 2.3.1.8.23 (High Risk) In addition to meeting the requirements of child care they must: a. Have a handrail at children's height; b. Be kept clear of obstructions; d. Have a gate, which is kept securely fastened at the entry to any stainway accessible to children under age three (3). Compliant				
(Medium risk) Compliant 7.3.1.B.5 a. dearly identified; and (High risk) b. free of clutter around the area of the door. Compliant 7.3.1.B.5.5 b. free of clutter around the area of the door. Compliant 7.3.1.B.5.6 b. free of clutter around the area of the door. Compliant 7.3.1.B.5.6 b. free of clutter around the area of the door. Compliant 7.3.1.B.5.6 minimum temperature of sixty-five degrees Fahrenheit (74 °F) in all areas accessible to the children. The provider must ensure that the maximum temperature does not exceed seventy-four degrees Fahrenheit (74 °F) in all areas aread for child care. Compliant 2.3.1.B.121 All entrances to the FCCH are kept locked when the provider is unable to directly monitoring entry throughout the day. Compliant 2.3.1.B.124 All entrances to the FCCH are kept locked when the provider must ensure monitoring entry throughout the day. Compliant 2.3.1.B.241 Child resistant device while not in use. Electrical cords must be a Securely taped or fastened out of children's reach; and b. In good condition, without any evidence Compliant 2.3.1.B.221 A telephone (andline or cellular) designated for program and business hours and readily available for use in the addition to meeting the requirements of the applicable Rhode Island Fire Safety Conspliant Compliant 2.3.1.B.231 <t< td=""><td></td><td></td><td>Compliant</td><td></td></t<>			Compliant	
2.3.1.B.5// 7.3.1.B.5 All exitegresses are: (High risk) a.deariy dentified: and b. free of clutter around the area of the door. Compliant 2.3.1.B.6.8 11/ 7.3.1.B.6.8 The residence must have an operational heating system capable of maintaining a minimum temperature of skyt-free degrees Fahrenheit (57 ¹ F) in all areas accessible to the childron. The provider must ensure that the maximum temperature does not exceed seventy-four degrees Fahrenheit (74 ¹ F) in all areas used for child care. Compliant 2.3.1.B.102 Mentifyer to the FCCH are kept tooked when the provider is unable to directly monitoring entry throughout the day. Compliant 2.3.1.B.103 All entrances to the FCCH must have a mechanism and/or procedure in place for child resistant device while not in use. Electrical cords must be: a. Securely taped of fastered out of children's reachildren or cellulary designated for program and business use must be ocated whith the FCCH during business hours and readily available for use in case of an emergency. Compliant 2.3.1.B.2.2 In addition to meeting the requirements of the applicable Rhode Island Fire Safety 7.3.1.B.2.3 Compliant Compliant 2.3.1.B.2.3 In addition to meeting the requirements of the bathroom, the provider must result which were a bandrail at children's beight. Compliant 2.3.1.B.2.4 In addition to meeting the requirements of the bathroom. Compliant 2.3.1.B.2.3 In addition to meeting the requirements of the bathroom, the provider must result which kept securely tastened at the entry to a		working order.	Compliant	
7.3.1.8.5 (High risk) a. clearly identified; and b. free of clutter around the area of the door. Compliant 7.3.1.8.6 8. inimum temperature of skty-five degrees Fahrenheit (53° F) in all areas accessible to the children. The provider must share an examum temperature does not exceed seventy-four degrees Fahrenheit (74° F) in all areas Compliant 2.3.1.8.1.8.1.71 All entrances to the FCCH are kept tocked when the provider is unable to diractly monitor is use. The FCCH must have a mechanism and/or procedure in place for child review thin on is use. Electrical cords must be a . Securely leader of a being fraved or damaged. Compliant 2.3.1.8.1.8.1.71 All entrances to the FCCH are kept tocked when the provider is unable to diractly monitor is use. The FCCH must have a mechanism and/or procedure in place for child revisation to use. Electrical cords must be a. Securely leader of a being fraved or damaged. Compliant 2.3.1.8.168.177 Every electrical outlet within the child care area must be covered with a choke proof or barlog fraved or damaged. Compliant 7.3.1.8.216 Every electrical outlet within the child care area must be covered with a choke proof or fastened out of children's reach, and b. in good condition, without any evidence during business hours and readily available for use in costa within the FCCH during business hours and readily available for use in costa within the FCCH during business hours and readily available for use in costa within the FCCH during business board and readily available for use in costa, within the for the start was an available or business broad not be within the reach of children's readile not business broad not be within the r				
(High risk) b. free of clutter around the area of the door. Compliant 23.1B. 68.11/ 7.31.B.68 The residence must have an operational heating system capable of maintaining a minimum temperature of skyt/we degrees Fahrenheit (57 F) in all areas accessible to the children. The provider must ensure that the maximum temperature does not exceed seventy-four degrees Fahrenheit (74 F) in all areas Compliant (Medium Risk) All entraces to the FCCH are kept locked when the provider is unable to directly monitoring entry throughout the day. Compliant 2.3.1 B.128 Roll entraces to the FCCH are kept locked when the provider is unable to directly monitoring entry throughout the day. Compliant 2.3.1 B.128 Roll entraces to the FCCH are kept locked when the provider is unable to directly monitoring entry throughout the day. Compliant 2.3.1 B.218 Roll entraces to the FCCH are kept locked when the provider is unable to directly thild resistant device while not in use. Electrical cords must be: a Securely taped or device while not in use. Electrical cords must be: a Securely taped or device any energency. Compliant 2.3.1 B.221 A telephone (landline or cellular) designated for program and business use must be coated within the FCCH during business hours and readily available for use in case of an emergency. Compliant 2.3.1 D.31 To prevent children from becoming locked inside the applicable Rhode Island Fire Safety (High Risk) Compliant 2.3.1 C.312 If there are stariways within the area				
2.3.1 B & 8.11 The residence must have an operational heating system capable of maintaining a minimum temperature of sixty-five degrees Fahrenheit (65° F) in all areas Compliant (Medium Risk) temperature does not exceed seventy-four degrees Fahrenheit (74° F) in all areas Compliant 2.3.1 B.121 The residence must have a mechanism and/or procedure in place for monitor is use The FCCH must have a mechanism and/or procedure in place for monitor is use. The FCCH must have a mechanism and/or procedure in place for dial device with end in use. Electrical costs must be a Securely tapact of a being fraved or damaged. Compliant 2.3.1 B.18177 First performance or cellular) designated for program and business use must be or being fraved or damaged. Compliant 7.3.1 B.226 A telephone (landline or cellular) designated for program and business use must be code (landline or cellular) designated for program and business use must be code, the residence must be equipped with a fire extinguisher located in the code or damaged. Compliant 7.3.1 B.231 In addition to meeting the requirements of the applicable Rhode land Fire Safety (High Risk) Code, the residence must be equipped with a fire extinguisher located in the term area. Any locks on bathroom. the provider must the reach of children; or b. A key is readily accessible outside of the bathroom. Compliant 2.3.1 D.31 To prevent children from becoming locked inside the bathroom. Compliant 2.3.1 D.31 To prevent children for height; theasthead at the entry to any stainway acces abl		b. free of clutter around the area of the door.	Compliant	
7.3.1.B.6.8 minimum memperature of sixty-five degrees Fahrenheit (65° F) in all areas accessible to the children. The provider must tensure that the maximum comperature does not exceed seventy-four degrees Fahrenheit (74° F) in all areas used for child care. Compliant 7.3.1.B.12 All entrances to the FCCH are kept locked when the provider is unable to directly monitor its use. The FCCH must have a mechanism and/or procedure in place for child resistant device while not in use. Electrical cords must be: a. Securely taped or fastened out of children's reach; and b. in good condition, without any evidence of being frayed or damaged. Compliant 7.3.1.B.12 finance (and) and the secure of the applicable for use in (kedum Risk). Compliant 7.3.1.B.22 In addition to meeting the requirements of the applicable Rhode Island Fire Safety Code, the residence must be equipped with a fire extinguisher located in the kitchen area. Compliant 2.3.1.B.23/(T4) To prevent children from becoming locked inside the bathroom. Compliant 2.3.1.B.23/(High Risk) To prevent children from becoming locked inside the bathroom. Compliant 2.3.1.B.23/(T4) To prevent children from becoming locked and the entry to any stairway accessible on bisfructions: Compliant 2.3.1.B.23/(High Risk) To prevent children from becoming locked and the entry to any stairway accessible to children is kept securely fastened at the entry to any stairway accessible on children is kept securely fastened at the entry to any stairway accessible on thacards that include, but are not limited to				
11 accessible to the children. The provider must ensure that the maximum Compliant (Medium Risk) temporature does not exceed seventy-four degrees Fahrenheit (74* F) in all areas used for child care. Compliant 2.3.1.B.12 monitor its use. The FCCH must have a mechanism and/or procedure in place for monitoring entry throughout the day. Compliant 2.3.1.B.168.117 Every electrical outlet within the child care area must be covered with a choke proof or being frayed or damaged. Compliant 2.3.1.B.221 Instened out of children's reach; and b. in good condition, without any evidence or bicated within the FCCH during business hours and readily available for use in case of an emergency. Compliant 2.3.1.B.231 In addition to meeting the requirements of the applicable Rhode Island Fire Safety (High Risk) Compliant 2.3.1.D.31 To prevent children from becoming locked inside the bathroom, the provider must ensure: a. Any locks on bathroom doors should not be within the reach of children; compliant Compliant 2.3.1.5.153/ If there are stairways within the area used for child care they must: a. Have a handrail at children's height; (Medium Risk) Not Applicable 2.3.1.6.162 Exetp clear of bostructions; d. Have a gate, which is keep scurey fastened at the entry to any stairway accessible to children indude, but are not limited to: a. Access to the struction materials; f. Holes the splant; (Medium Risk) Not Applicable 2.3.1.6.162 <	2.3.1.B.6 & 11/			
(Medium Risk) temperature does not exceed seventy-four degrees Fahrenheit (74° F) in all areas used for child care. 2.3.1.B.12/ All entrances to the FCCH are kept locked when the provider is unable to directly monitor its was The FCCH must have a mechanism and/or procedure in place for child resistant device while not in use. Electrical cords must be: a. Securely taped or fastened out of children's reach; and b. in good condition, without any evidence of being frayed or damaged. Compliant 2.3.1.B.128 (High Risk) Every electrical outlet within the child care area must be covered with a choke proof child resistant device while not in use. Electrical cords must be: a. Securely taped or fastened out of children's reach; and b. in good condition, without any evidence of being frayed or damaged. Compliant 2.3.1.B.221 In addition to meeting the requirements of the applicable Rhode Island Fire Safety Code, the residence must be equipped with a fire extinguisher located in the kitchen area. Compliant 2.3.1.B.231 If prevent children from becoming locked inside the bathroom. Compliant 2.3.1.B.234 If there are salinvays within the area used for child care they must: a. Have a handrail at children's height; (High Risk) Compliant 2.3.1.B.232 If there are salinvays within the area used for child care they must: a. Have a handrail at children's height; (High Risk) Not Applicable 2.3.1.B.232 If there are salinvays within the area used for child care they must: a. Have a landrail at children's height; b. Betweet thildren's height; b. Betweet th				
used for child care.			Compliant	
2.3.1.B.127 All entrances to the FCCH are kept locked when the provider is unable to directly monitor its use. The FCCH must have a mechanism and/or procedure in place for monitoring entry throughout the day. Compliant 2.3.1.B.168 Every electrical outlet within the child care area must be covered with a choke proof child resistant device while not in use. Electrical cords must be: a. Securely taped or fastened out of children's reach; and b. In good condition, without any evidence of being frayed or damaged. Compliant 2.3.1.B.202 A telephone (Iandine or cellular) designated for program and business use must be case of an emergency. Compliant 2.3.1.B.224 In addition to meeting the requirements of the applicable Rhode Island Fire Safety 7.3.1.B.23 Code, the residence must be equipped with a fire extinguisher located in the kitchen area. Compliant 2.3.1.F.3/ In prevent children from becoming locked inside the bathroom, the provider must an twice a stainways within the area used for child care they must: a . Have a handrail at children's height; b. Be well it; case do an other or play area that is safe, protected and free from hazards that include, but are not limited to: a. Access to the street; b. Be kept clear of obstructions; d. Have a gate, which is kept securely fastened at the entry to any stainway accessible to children under age three (3). Not Applicable 2.3.1.6.3.122 Each program has an outdoor play area that is safe, protected and free from hazards that include, but are not limited to: a. Access to the street; b. Debris, trash, broken glass; c. Animal waste; c. Dois and construction materials; f. Holes that present a triping hazar	(Mealulli Risk)			
7.3.1.B.12 monitor its use. The FCCH must have a mechanism and/or procedure in place for monitoring entry throughout the day. Compliant 2.3.1.B.168.17/ Filestant device while not in use. Electrical cords must be: a. Securely taped or fastened out of children's reach; and b. In good condition, without any evidence of being frayed or damaged. Compliant 2.3.1.B.18.20/ A telephone (landline or cellular) designated for program and business use must be located within the FCCH during business hours and readily available for use in case of an emergency. Compliant 2.3.1.B.23//T.3.1.B.23 In addition to meeting the requirements of the applicable Rhode Island Fire Safety Code, the residence must be equipped with a fire extinguisher located in the kitchen area. Compliant 2.3.1.B.23//T.3.1.D.3 To prevent children's neight; code inside the bathroom, the provider must ensure: a. Any locks on bathroom doors should not be within the reach of children; or b. A key is readily accessible outside of the bathroom. Compliant 2.3.1.F.31//T.3.1.F.31 If there are stairways within the area used for child care they must: a. Have a handrial at children's height; b. Be well it; b. Be well it; b. Be key tip activations; d. Have a gate, which is kept securely fastened at the entry to any stairway accessible to children under age three (3). Not Applicable 2.3.1.6.182 Each program has an outdoor play area that is safe, protected and free from hazards that include, but are not limited to: a. Access to the street; deperture the resent movement or access to another area. Non-Compliant	231B12/			
23.1 B.168.17 Every electrical outlet within the child care area must be covered with a choke proof child resist device while not in use. Electrical cords must be: a. Securely taped or fastened out of children's reach; and b. In good condition, without any evidence of being frastened out of children's reach; and b. In good condition, without any evidence of being frastened out of children's reach; and b. In good condition, without any evidence in the fCCH during business hours and readily available for use in (Medium Risk) Compliant 2.3.1 B.23/(r.3.1 B.23) In addition to meeting the requirements of the applicable Rhode Island Fire Safety Code, the residence must be equipped with a fire extinguisher located in the kitchen area. Compliant 2.3.1 B.3 In addition to meeting the requirements of the applicable Rhode Island Fire Safety Code, the residence must be equipped with a fire extinguisher located in the kitchen area. Compliant 2.3.1 D.3 To prevent children from becoming locked inside the bathroom. Compliant 2.3.1 D.3 To prevent children's height; Compliant 2.3.1 F.3/ If there are stairways within the area used for child care they must: Compliant 2.3.1 F.3/ Be well lik; Be well lik; Not Applicable 2.3.1 G.3 (B.2) If there are stairways within the area used for child care they must: Not Applicable 2.3.1 G.3 (C.3.12) Each program has an outdoor play area that is safe, protected and free from hazard's that include, but are not limited to: <td< td=""><td></td><td></td><td>Compliant</td><td></td></td<>			Compliant	
7.3.1.B.168 child resistant device while not in use. Electrical cords must be: a. Securely taped or fastened out of children's reach; and b. In good condition, without any evidence of being frayed or damaged. Compliant 2.3.1.B.22/ A telephone (landline or cellular) designated for program and business use must be located within the FCCH during business hours and readily available for use in case of an emergency. Compliant 2.3.1.B.23/ In addition to meeting the requirements of the applicable Rhode Island Fire Safety (Medium Risk) Code, the residence must be equipped with a fire extinguisher located in the kitchen area. Compliant 2.3.1.D.3/(7.3.1.D.3) To prevent children from becoming locked inside the bathroom, the provider must ensure: a. Any locks on bathroom doors should not be within the reach of children; or b. A key is readily accessible outside of the bathroom. Compliant 2.3.1.F.3/(7.3.1.F.3) If there are stainways within the area used for child care they must: a. Have a handrail at children's height; b. Be well kit; Not Applicable 2.3.1.F.3/(Medium Risk) If there are stainways within the area (3). Not Applicable 2.3.1.F.3 Debring frash, thorken glass; c. Animal waste; c. Animal waste; e. Tools and construction materials; f. Alawe a path costs within the tool and the entry to any stainway accessible to children under age three were storewherent or access to another area. Non-Compliant 2.3.1.F.3 Each program has an outdoor play area that is safe, protected and free from hazards that include, but are not limi	(High Risk)	monitoring entry throughout the day.	Compliant	
7.3.1.B.168 child resistant device while not in use. Electrical cords must be: a. Securely taped or fastened out of children's reach; and b. In good condition, without any evidence of being frayed or damaged. Compliant 2.3.1.B.22/ A telephone (landline or cellular) designated for program and business use must be located within the FCCH during business hours and readily available for use in case of an emergency. Compliant 2.3.1.B.23/ In addition to meeting the requirements of the applicable Rhode Island Fire Safety (Medium Risk) Code, the residence must be equipped with a fire extinguisher located in the kitchen area. Compliant 2.3.1.D.3/(7.3.1.D.3) To prevent children from becoming locked inside the bathroom, the provider must ensure: a. Any locks on bathroom doors should not be within the reach of children; or b. A key is readily accessible outside of the bathroom. Compliant 2.3.1.F.3/(7.3.1.F.3) If there are stainways within the area used for child care they must: a. Have a handrail at children's height; b. Be well kit; Not Applicable 2.3.1.F.3/(Medium Risk) If there are stainways within the area (3). Not Applicable 2.3.1.F.3 Debring frash, thorken glass; c. Animal waste; c. Animal waste; e. Tools and construction materials; f. Alawe a path costs within the tool and the entry to any stainway accessible to children under age three were storewherent or access to another area. Non-Compliant 2.3.1.F.3 Each program has an outdoor play area that is safe, protected and free from hazards that include, but are not limi				
17 or fastened out of children's reach; and b. In good condition, without any evidence of being frayed or damaged. Compliant 2.3.1.B.22/ (Medium Risk) A telephone (landline or cellular) designated for program and business use must be located within the FCCH during business hours and readily available for use in case of an emergency. Compliant 2.3.1.B.23/ (Medium Risk) In addition to meeting the requirements of the applicable Rhode Island Fire Safety (High Risk) Code, the residence must be equipped with a fire extinguisher located in the kitchen area. Compliant 2.3.1.D.3/ (7.3.1.D.3) To prevent children from becoming locked inside the bathroom, the provider must ensure: a. Any locks on bathroom doors should not be within the reach of children; or b. A key is readily accessible outside of the bathroom. Compliant 2.3.1.F.3/ (Medium Risk) If there are stainways within the area used for child care they must: a. Access due thick sets securely fastened at the entry to any stainway accessible to children under age three (3). Not Applicable 2.3.1.G.182 (High Risk) Each program has an outdoor play area that is safe, protected and free from hazards that include, but are not limited to: a. Access to the street; b. Debris, trash, horken glass; c. Animal waste; d. Peeling paint; e. Tools and construction materials; f. Holes that present a tripping hazard or contain still water; and g. Open drainage ditches, wells, or other bodies of water; ditches, wells, or other bodies of water; due co cicle aphysical obstacle that prevent smovement or access to another area. Non-Compliant 2.3.1.6310 (High Risk)				
(High Risk) of being frayed or damaged. 2.3.1 B.22/ A telephone (landline or cellular) designated for program and business use must be located within the FCCH during business hours and readily available for use in case of an emergency. Compliant 2.3.1 B.23/ r.addition to meeting the requirements of the applicable Rhode Island Fire Safety Code, the residence must be equipped with a fire extinguisher located in the kitchen area. Compliant 2.3.1 B.23/ To prevent children from becoming locked inside the bathroom, the provider must ensure: a. Any locks on bathroom doors should not be within the reach of children; or b. A key is readily accessible outside of the bathroom. Compliant 2.3.1 D.3/ To prevent children from becoming locked inside the bathroom. Compliant 2.3.1 D.3/ To prevent children from becoming locked inside the bathroom. Compliant 2.3.1 D.3/ To prevent children from becoming locked inside the bathroom. Compliant 2.3.1 D.3/ To prevent children from becoming locked inside the bathroom. Compliant 2.3.1 D.3/ Be key litt; b. Be well litt; Not Applicable 2.3.1 G.182 If there are stairways within the area used for child care they must accessible to children under age three (3). Not Applicable 2.3.1 G.182 Each program has an outdoor play area that is safe, protected and free from hazards that include, but are not limited to: <t< td=""><td></td><td></td><td>Compliant</td><td></td></t<>			Compliant	
2.3.1.B.22/ (Medium Risk) A telephone (landline or cellular) designated for program and business use must be case of an emergency. Compliant 2.3.1.B.22/ (Medium Risk) In addition to meeting the requirements of the applicable Rhode Island Fire Safety (Code, the residence must be equipped with a fire extinguisher located in the kitchen area. Compliant 2.3.1.B.23/ (High Risk) In addition to meeting the requirements of the applicable Rhode Island Fire Safety (Code, the residence must be equipped with a fire extinguisher located in the ensure: a. Any locks on bathroom doors should not be within the reach of children; or b. A key is readily accessible outside of the bathroom. Compliant 2.3.1.F.3/ (Medium Risk) If there are stairways within the area used for child care they must: a. Have a handrail at children's height; b. Be well it; c. Be kept clear of obstructions; d. Have a gate, which is kept securely fastened at the entry to any stairway accessible to children under age three (3). Not Applicable 2.3.1.G.1&2 (High Risk) Each program has an outdoor play area that is safe, protected and free from hazards that include, but are not limited to: 7.3.1.G.1&2 (High Risk) Non-Compliant 2.3.1.G.1&2 (High Risk) Each program has an outdoor play area that is safe, protected and free from hazards that include, but are not limited to: 7.3.1.G.1&2 (A peeling paint; e. Tools and construction materials; f. Holes that present a tipping hazard or contain still water; and g. Open drainage ditches, wells, or other bodies of water. Outdoor area must be surrounded by a fence or clear physical obstacle that prevents movement or access to another area.				
7.3.1.B.22 (Medium Risk) coaced within the FCCH during business hours and readily available for use in case of an emergency. Compliant 2.3.1.B.23/ (Tight Risk) In addition to meeting the requirements of the applicable Rhode Island Fire Safety (high Risk) Code, the residence must be equipped with a fire extinguisher located in the kitchen area. Compliant 2.3.1.D.3/ (Tight Risk) To prevent children from becoming locked inside the bathroom, the provider must ensure: a. Any locks on bathroom doors should not be within the reach of children; or b. A key is readily accessible outside of the bathroom. Compliant 2.3.1.F3/ (Tight Risk) To prevent children's height; b. Be well lit; c. Be kept clear of obstructions; d. Have a gate, which is kept securely fastened at the entry to any stairway accessible to children under age three (3). Not Applicable 2.3.1.G.182 (High Risk) Each program has an outdoor play area that is safe, protected and free from hazards that include, but are not limited to: a. Access to the street; d. Peeling paint; e. Tools and construction materials; f. Holes that present a tripping hazard or contain still water; and g. Open drainage ditches, wells, or other bodies of water. Outdoor area must be surrounded by a fence or clear physical obstacle that prevents movement or access to another area. Non-Compliant escription/Observation Waiting for alternative plan. Provider uses neighborhood park. Not Applicable / a. The pool must be separated by a fence that is a take as the feat in height, with no openings or portrusions that a child could use to get over, under or thro				
(Medium Risk) case of an emergency. Compliant 2.3.1.B.23 (High Risk) In addition to meeting the requirements of the applicable Rhode Island Fire Safety (Code, the residence must be equipped with a fire extinguisher located in the kitchen area. Compliant 2.3.1.D.3/ (Figh Risk) To prevent children from becoming locked inside the bathroom, the provider must ensure: a. Any locks on bathroom doors should not be within the reach of children; or b. A key is readily accessible outside of the bathroom. Compliant 2.3.1.F.3/ (High Risk) If there are stairways within the area used for child care they must: a. Have a handrail at children's height; b. Be well lit; c. Be kept clear of obstructions; d. Have a gate, which is kept securely fastened at the entry to any stairway accessible to children under age three (3). Not Applicable 2.3.1.G.1&22 (High Risk) Each program has an outdoor play area that is safe, protected and free from hazards that include, but are not limited to: a. Access to the street; b. Debtri, trash, torken glass; c. Animal waste; d. Peeling paint; e. Tools and construction materials; f. Holes that present a tripping hazard or contain still water; and g. Open drainage ditches, wells, or other bodies of water. Outdoor area must be surrounded by a fence or clear physical obstacle that prevent smovement or access to another area. scription/Observation Waiting for alternative plan. Provider must prevent children's access. a. The pool must be separated by a fence that is tal teast six feet in height, with no openings or protrusions that a child could use to get over, under or through, and b. Hit must be equipped with a gate that opens out from the pool, and self-lotse			Ormaliant	
7.3.1.B.23 (<i>High Risk</i>) Code, the residence must be equipped with a fire extinguisher located in the kitchen area. Compliant 2.3.1.D.3/ (7.3.1.D.3) To prevent children from becoming locked inside the bathroom, the provider must ensure: a. Any locks on bathroom doors should not be within the reach of children; or b. A key is readily accessible outside of the bathroom. Compliant 2.3.1.F.3/ (<i>High Risk</i>) If there are stainways within the area used for child care they must: a. Have a handrail at children's height; b. Be kept clear of obstructions; d. Have a gate, which is kept securely fastened at the entry to any stainway accessible to children under age three (3). Not Applicable 2.3.1.6.1&2 (<i>High Risk</i>) Each program has an outdoor play area that is safe, protected and free from hazards that include, but are not limited to: a. Access to the street; d. Peeling paint; e. Tools and construction materials; f. Holes that present a tripping hazard or contain still water; and g. Open drainage ditches, wells, or other bodies of water. Outdoor area must be surrounded by a fence or clear physical obstacle that prevents movement or access to another area. Non-Compliant 2.3.1G9810 (<i>High Risk</i>) If the residence has an in-ground pool, the provider must prevent children's access: a. The pool must be separated by a fence that is at least six feet in height, with no openings or protrusions that a child could use to get over, under or through, and b. (<i>High Risk</i>) Not Applicable 1 If the residence has an in-ground pool, the provider must prevent children's access: a. The pool must be separated by a fence that is at least six Keet in height, with no openings or protrusio	(Medium Risk)		Compliant	
7.3.1.B.23 (<i>High Risk</i>) Code, the residence must be equipped with a fire extinguisher located in the kitchen area. Compliant 2.3.1.D.3/ (7.3.1.D.3) To prevent children from becoming locked inside the bathroom, the provider must ensure: a. Any locks on bathroom doors should not be within the reach of children; or b. A key is readily accessible outside of the bathroom. Compliant 2.3.1.F.3/ (<i>High Risk</i>) If there are stainways within the area used for child care they must: a. Have a handrail at children's height; b. Be kept clear of obstructions; d. Have a gate, which is kept securely fastened at the entry to any stainway accessible to children under age three (3). Not Applicable 2.3.1.6.1&2 (<i>High Risk</i>) Each program has an outdoor play area that is safe, protected and free from hazards that include, but are not limited to: a. Access to the street; d. Peeling paint; e. Tools and construction materials; f. Holes that present a tripping hazard or contain still water; and g. Open drainage ditches, wells, or other bodies of water. Outdoor area must be surrounded by a fence or clear physical obstacle that prevents movement or access to another area. Non-Compliant 2.3.1G9810 (<i>High Risk</i>) If the residence has an in-ground pool, the provider must prevent children's access: a. The pool must be separated by a fence that is at least six feet in height, with no openings or protrusions that a child could use to get over, under or through, and b. (<i>High Risk</i>) Not Applicable 1 If the residence has an in-ground pool, the provider must prevent children's access: a. The pool must be separated by a fence that is at least six Keet in height, with no openings or protrusio				
(High Risk) kitchen area. Compliant 2.3.1.D.3/ (7.3.1.D.3) To prevent children from becoming locked inside the bathroom, the provider must ensure: a. Any locks on bathroom doors should not be within the reach of children; or b. A key is readily accessible outside of the bathroom. Compliant 2.3.1.F.3/ (High Risk) If there are stainways within the area used for child care they must: a. Have a handrail at children's height; b. Be well lt; c. Be kept clear of obstructions; d. Have a gate, which is kept securely fastened at the entry to any stainway accessible to children under age three (3). Not Applicable 2.3.1.G.1&Z (High Risk) Each program has an outdoor play area that is safe, protected and free from hazards that include, but are not limited to: a. Access to the street; (High Risk) Non-Compliant 0. Peeling paint; e. Tools and construction materials; f. Holes that present a tripping hazard or contain still water; and g. Open drainage ditches, wells, or other bodies of water. Outdoor area must be surrounded by a fence or clear physical obstacle that prevents movement or access to another area. Non-Compliant 2.3.1G9&10 (High Risk) If the residence has an in-ground pool, the provider must prevent children's access: a. The pool must be separated by a fence that is at least six feet in height, with no openings or protrusions that a child could use to get over, under or through, and b. (High Risk) Not Applicable 0. If the residence has an in-ground pool, the provider must prevent children's access: a. The pool must be separated by a fence that is at least six feet in height, with no openings or protrusions that				
2.3.1.D.3/ 7.3.1.D.3 (High Risk) To prevent children from becoming locked inside the bathroom, the provider must ensure: a. Any locks on bathroom doors should not be within the reach of children; or b. A key is readily accessible outside of the bathroom. Compliant 2.3.1.F.3/ (High Risk) If there are stairways within the area used for child care they must: a. Have a handrail at children's height; b. Be well lit; c. Be kept clear of obstructions; d. Have a gate, which is kept securely fastened at the entry to any stairway accessible to children under age three (3). Not Applicable 2.3.1.G.1&22 (High Risk) Each program has an outdoor play area that is safe, protected and free from hazards that include, but are not limited to: a. Access to the street; d. Peeling paint; e. Tools and construction materials; f. Holes that present a tripping hazard or contain still water; and g. Open drainage ditches, wells, or other bodies of water. Outdoor area must be surrounded by a fence or clear physical obstacle that prevents movement or access to another area. Non-Compliant 2.3.1G9810 (High Risk) If the residence has an in-ground pool, the provider must prevent children's access: a. The pool must be separated by a fence that is at least six feet in height, with no openings or protrusions that a child could use to get over, under or through, and b. It must be equipped with a gate that opens out from the pool, and self-folces and self-latch at a height where a child can't reach. 10. If the residence has an above ground pool, it must have a four foot (4) fonce extension along the outer rim of the pool, provided that the ladder leading to the pool folces up and locks into place and			Compliant	
7.3.1.D.3 (High Risk) ensure: a. Any locks on bathroom doors should not be within the reach of children; or b. A key is readily accessible outside of the bathroom. Compliant 2.3.1.F.3 (Medium Risk) If there are stainways within the area used for child care they must: a. Have a handrail at children's height; b. Be well lit; c. Be kept clear of obstructions; d. Have a gate, which is kept securely fastened at the entry to any stairway accessible to children under age three (3). Not Applicable 2.3.1.G.1&2 (High Risk) Each program has an outdoor play area that is safe, protected and free from / L Not Applicable 2.3.1.G.1&2 (High Risk) Each program has an outdoor play area that is safe, protected and free from / L Not Applicable 2.3.1.G.1&2 (High Risk) Debris, trash, broken glass; c. Animal waste; d. Peeling paint; e. Tools and construction materials; f. Holes that present a tripping hazard or contain still water; and g. Open drainage ditches, wells, or other bodies of water. Outdoor area must be surrounded by a fence or clear physical obstacle that prevents movement or access to another area. 2.3.1G9&10 (High Risk) If the residence has an in-ground pool, the provider must prevent children's access: / . The pool must be separated by a fence that is at least six feet in height, with no openings or protrusions that a child could use to get over, under or through, and b. It must be equipped with a gate that opens out from the pool, and self-close and ground pool, it must have a four foot (4') fence extension along the outer rim of the pool, provided that the ladder leading to the pool folds up and locks into place and Not Applicable </td <td>(Tigh Kisk)</td> <td></td> <td></td> <td></td>	(Tigh Kisk)			
7.3.1.D.3 (High Risk) ensure: a. Any locks on bathroom doors should not be within the reach of children; or b. A key is readily accessible outside of the bathroom. Compliant 2.3.1.F.3 (Medium Risk) If there are stainways within the area used for child care they must: a. Have a handrail at children's height; b. Be well lit; c. Be kept clear of obstructions; d. Have a gate, which is kept securely fastened at the entry to any stainway accessible to children under age three (3). Not Applicable 2.3.1.G.1&2 (High Risk) Each program has an outdoor play area that is safe, protected and free from hazards that include, but are not limited to: a. Access to the street; (High Risk) Not Applicable 2.3.1.G.1&2 (High Risk) b. Debris, trash, broken glass; c. Animal waste; d. Peeling paint; e. Tools and construction materials; f. Holes that present a tripping hazard or contain still water; and g. Open drainage ditches, wells, or other bodies of water. Outdoor area must be surrounded by a fence or clear physical obstacle that prevents movement or access to another area. 2.3.1G9&10 (High Risk) If the residence has an in-ground pool, the provider must prevent children's access: a. The pool must be separated by a fence that is at least six feet in height, with no openings or protrusions that a child could use to get over, under or through, and b. It must be equipped with a gate that opens out from the pool, and self-close and ground pool, it must have a four foot (4') fence extension along the outer rim of the pool, provided that the ladder leading to the pool folds up and locks into place and Not Applicable	2.3.1.D.3/	To prevent children from becoming locked inside the bathroom, the provider must		
(High Risk) If there are stainy accessible duisde of the balificon. 2.3.1.F.3 a. Have a handrail at children's height; b. Be well lit; b. Be well lit; c. Be kept clear of obstructions; d. Have a gate, which is kept securely fastened at the entry to any stairway accessible to children under age three (3). Not Applicable 2.3.1.G.1&2 Each program has an outdoor play area that is safe, protected and free from hazards that include, but are not limited to: a. Access to the street; b. Debris, trash, broken glass; c. Animal waste; d. Peeling paint; e. Tools and construction materials; f. Holes that present a tripping hazard or contain still water; and g. Open drainage ditches, wells, or other bodies of water. Outdoor area must be surrounded by a fence or clear physical obstacle that prevents movement or access to another area. scription/Observation Waiting for alternative plan. Provider uses neighborhood park. 2.3.1G9&10 f. the residence has an in-ground pool, the provider must prevent children's access:		ensure: a. Any locks on bathroom doors should not be within the reach of children;	Compliant	
7.3.1.F.3 a. Have a handrail at children's height; b. Be well lit; Not Applicable (Medium Risk) b. Be kept clear of obstructions; Not Applicable 2.3.1.G.182 Each program has an outdoor play area that is safe, protected and free from hazards that include, but are not limited to: Not Applicable 7.3.1.G.182 Each program has an outdoor play area that is safe, protected and free from hazards that include, but are not limited to: Not Applicable 7.3.1.G.182 Each program has an outdoor play area that is safe, protected and free from hazards that include, but are not limited to: Non-Compliant 7.3.1.G.182 Each program has an outdoor play area that is safe, protected and free from hazards that include, but are not limited to: Non-Compliant 7.3.1.G.182 Access to the street; Non-Boris, trash, broken glass; Non-Compliant (High Risk) Debris, trash, broken glass; Non-Compliant Non-Compliant ecropisand construction materials; F. Holes that present a tripping hazard or contain still water; and g. Open drainage ditches, wells, or other bodies of water. Outdoor area must be surrounded by a fence or clear physical obstacle that prevents movement or access to another area. Non-Compliant escription/Observation Waiting for alternative plan. Provider uses neighborhood park. If the residence has an in-ground pool, the provider must prevent children's access: a. The po	(High Risk)	or b. A key is readily accessible outside of the bathroom.	Compliant	
7.3.1.F.3 a. Have a handrail at children's height; b. Be well lit; Not Applicable (Medium Risk) b. Be kept clear of obstructions; Not Applicable 2.3.1.G.182 Each program has an outdoor play area that is safe, protected and free from hazards that include, but are not limited to: Not Applicable 7.3.1.G.182 Each program has an outdoor play area that is safe, protected and free from hazards that include, but are not limited to: Not Applicable 7.3.1.G.182 Each program has an outdoor play area that is safe, protected and free from hazards that include, but are not limited to: Non-Compliant 7.3.1.G.182 Each program has an outdoor play area that is safe, protected and free from hazards that include, but are not limited to: Non-Compliant 7.3.1.G.182 Access to the street; Non-Boris, trash, broken glass; Non-Compliant (High Risk) Debris, trash, broken glass; Non-Compliant Non-Compliant ecropisand construction materials; F. Holes that present a tripping hazard or contain still water; and g. Open drainage ditches, wells, or other bodies of water. Outdoor area must be surrounded by a fence or clear physical obstacle that prevents movement or access to another area. Non-Compliant escription/Observation Waiting for alternative plan. Provider uses neighborhood park. If the residence has an in-ground pool, the provider must prevent children's access: a. The po	2 2 1 E 2/	If there are stainways within the area used for shild care they must		
(Medium Risk) b. Be well lit; c. Be kept clear of obstructions; Not Applicable 2.3.1.G.1&2 Each program has an outdoor play area that is safe, protected and free from Not Applicable / hazards that include, but are not limited to: Access to the street; Not Applicable 7.3.1.G.1&2 a. Access to the street; Not Applicable Non-Compliant (High Risk) b. Debris, trash, broken glass; Non-Compliant; Non-Compliant e. Tools and construction materials; f. Holes that present a tripping hazard or contain still water; and g. Open drainage ditches, wells, or other bodies of water. Outdoor area must be surrounded by a fence or clear physical obstacle that prevents movement or access to another area. Non-Compliant escription/Observation Waiting for alternative plan. Provider uses neighborhood park. Z.3.1G9&10 If the residence has an in-ground pool, the provider must prevent children's access: a. The pool must be separated by a fence that is at least six feet in height, with no 7.3.1G9&10 If the residence has an in-ground pool, the residence has an above ground pool, it must have a four foot (4') fence extension along the outer rim of the pool, provided that the ladder leading to the pool folds up and locks into place and Not Applicable		a Have a handrail at children's height.		
c. Be kept clear of obstructions; Not Applicable d. Have a gate, which is kept securely fastened at the entry to any stairway accessible to children under age three (3). Not Applicable 2.3.1.G.1&2 Each program has an outdoor play area that is safe, protected and free from hazards that include, but are not limited to: Not Applicable 7.3.1.G.1&2 a. Access to the street; No. Debris, trash, broken glass; Non-Compliant (High Risk) b. Debris, trash, broken glass; Non-Compliant; Non-Compliant e. Tools and construction materials; f. Holes that present a tripping hazard or contain still water; and g. Open drainage ditches, wells, or other bodies of water. Outdoor area must be surrounded by a fence or clear physical obstacle that prevents movement or access to another area. Non-Compliant 2.3.1G9&10 If the residence has an in-ground pool, the provider must prevent children's access: a. The pool must be separated by a fence that is at least six feet in height, with no openings or protrusions that a child could use to get over, under or through, and b. (High Risk) Not Applicable (High Risk) It must have a four foot (4') fence extension along the outer rim of the pool, provided that the ladder leading to the pool folds up and locks into place and pool, extension along the outer rim of the pool, provided that the ladder leading to the pool folds up and locks into place and				
accessible to children under age three (3). 2.3.1.G.1&2 / / 7.3.1.G.1&2 access to the street; b. Debris, trash, broken glass; c. Animal waste; d. Peeling paint; e. Tools and construction materials; f. Holes that present a tripping hazard or contain still water; and g. Open drainage ditches, wells, or other bodies of water. Outdoor area must be surrounded by a fence or clear physical obstacle that prevents movement or access to another area. escription/Observation Waiting for alternative plan. Provider uses neighborhood park. 2.3.1G9&10 (High Risk)		c. Be kept clear of obstructions;	Not Applicable	
 2.3.1.G.1&2 Each program has an outdoor play area that is safe, protected and free from hazards that include, but are not limited to: a. Access to the street; b. Debris, trash, broken glass; c. Animal waste; d. Peeling paint; e. Tools and construction materials; f. Holes that present a tripping hazard or contain still water; and g. Open drainage ditches, wells, or other bodies of water. Outdoor area must be surrounded by a fence or clear physical obstacle that prevents movement or access to another area. escription/Observation Waiting for alternative plan. Provider uses neighborhood park. 2.3.1G9&10 If the residence has an in-ground pool, the provider must prevent children's access: a. The pool must be separated by a fence that is at least six feet in height, with no openings or protrusions that a child could use to get over, under or through, and b. It must be equipped with a gate that opens out from the pool, and self-close and self-latch at a height where a child can't reach. 10. If the residence has an above ground pool, it must have a four foot (4') fence extension along the outer rim of the pool, provided that the ladder leading to the pool folds up and locks into place and 				
/ hazards that include, but are not limited to: 7.3.1.G.1&2 a. Access to the street; (High Risk) b. Debris, trash, broken glass; c. Animal waste; d. Peeling paint; e. Tools and construction materials; f. Holes that present a tripping hazard or contain still water; and g. Open drainage ditches, wells, or other bodies of water. Outdoor area must be surrounded by a fence or clear physical obstacle that prevents movement or access to another area. escription/Observation Waiting for alternative plan. Provider uses neighborhood park. 2.3.1G9&10 If the residence has an in-ground pool, the provider must prevent children's access: / a. The pool must be separated by a fence that is at least six feet in height, with no openings or protrusions that a child could use to get over, under or through, and b. It must be equipped with a gate that opens out from the pool, and self-close and self-latch at a height where a child can't reach. 10. If the residence has an above ground pool, it must have a four foot (4') fence extension along the outer rim of the pool, provided that the ladder leading to the pool folds up and locks into place and		accessible to children under age three (3).		
/ hazards that include, but are not limited to: 7.3.1.G.1&2 a. Access to the street; (High Risk) b. Debris, trash, broken glass; c. Animal waste; d. Peeling paint; e. Tools and construction materials; f. Holes that present a tripping hazard or contain still water; and g. Open drainage ditches, wells, or other bodies of water. Outdoor area must be surrounded by a fence or clear physical obstacle that prevents movement or access to another area. escription/Observation Waiting for alternative plan. Provider uses neighborhood park. 2.3.1G9&10 If the residence has an in-ground pool, the provider must prevent children's access: / a. The pool must be separated by a fence that is at least six feet in height, with no openings or protrusions that a child could use to get over, under or through, and b. It must be equipped with a gate that opens out from the pool, and self-close and self-latch at a height where a child can't reach. 10. If the residence has an above ground pool, it must have a four foot (4') fence extension along the outer rim of the pool, provided that the ladder leading to the pool folds up and locks into place and	2310182	Each program has an outdoor play area that is safe, protected and free from		
7.3.1.G.1&2 a. Access to the street; (High Risk) b. Debris, trash, broken glass; c. Animal waste; d. Peeling paint; e. Tools and construction materials; f. Holes that present a tripping hazard or contain still water; and g. Open drainage ditches, wells, or other bodies of water. Outdoor area must be surrounded by a fence or clear physical obstacle that prevents movement or access to another area. escription/Observation Waiting for alternative plan. Provider uses neighborhood park. 2.3.1G9&10 If the residence has an in-ground pool, the provider must prevent children's access: a. The pool must be separated by a fence that is at least six feet in height, with no openings or protrusions that a child could use to get over, under or through, and b. It must be equipped with a gate that opens out from the pool, and self-close and self-latch at a height where a child can't reach. 10. If the residence has an above ground pool, it must have a four foot (4') fence extension along the outer rim of the pool, provided that the ladder leading to the pool folds up and locks into place and	/			
 c. Animal waste; d. Peeling paint; e. Tools and construction materials; f. Holes that present a tripping hazard or contain still water; and g. Open drainage ditches, wells, or other bodies of water. Outdoor area must be surrounded by a fence or clear physical obstacle that prevents movement or access to another area. escription/Observation Waiting for alternative plan. Provider uses neighborhood park. 2.3.1G9&10 If the residence has an in-ground pool, the provider must prevent children's access: / a. The pool must be separated by a fence that is at least six feet in height, with no openings or protrusions that a child could use to get over, under or through, and b. It must be equipped with a gate that opens out from the pool, and self-close and self-close and self-latch at a height where a child can't reach. 10. If the residence has an above ground pool, it must have a four foot (4') fence extension along the outer rim of the pool, provided that the ladder leading to the pool folds up and locks into place and 	7.3.1.G.1&2			
d. Peeling paint; e. Tools and construction materials; f. Holes that present a tripping hazard or contain still water; and g. Open drainage ditches, wells, or other bodies of water. Outdoor area must be surrounded by a fence or clear physical obstacle that prevents movement or access to another area. Non-Compliant escription/Observation Waiting for alternative plan. Provider uses neighborhood park. 2.3.1G9&10 If the residence has an in-ground pool, the provider must prevent children's access: a. The pool must be separated by a fence that is at least six feet in height, with no openings or protrusions that a child could use to get over, under or through, and b. It must be equipped with a gate that opens out from the pool, and self-close and self-latch at a height where a child can't reach. 10. If the residence has an above ground pool, it must have a four foot (4') fence extension along the outer rim of the pool, provided that the ladder leading to the pool folds up and locks into place and Not Applicable	(High Risk)	b. Debris, trash, broken glass;		
 e. Tools and construction materials; f. Holes that present a tripping hazard or contain still water; and g. Open drainage ditches, wells, or other bodies of water. Outdoor area must be surrounded by a fence or clear physical obstacle that prevents movement or access to another area. escription/Observation Waiting for alternative plan. Provider uses neighborhood park. 2.3.1G9&10 If the residence has an in-ground pool, the provider must prevent children's access:				
f. Holes that present a tripping hazard or contain still water; and g. Open drainage ditches, wells, or other bodies of water. Outdoor area must be surrounded by a fence or clear physical obstacle that prevents movement or access to another area. escription/Observation Waiting for alternative plan. Provider uses neighborhood park. 2.3.1G9&10 If the residence has an in-ground pool, the provider must prevent children's access: a. The pool must be separated by a fence that is at least six feet in height, with no openings or protrusions that a child could use to get over, under or through, and b. (High Risk) It must be equipped with a gate that opens out from the pool, and self-close and self-latch at a height where a child can't reach. 10. If the residence has an above ground pool, it must have a four foot (4') fence extension along the outer rim of the pool, provided that the ladder leading to the pool folds up and locks into place and			Non-Compliant	
ditches, wells, or other bodies of water. Outdoor area must be surrounded by a fence or clear physical obstacle that prevents movement or access to another area. escription/Observation Waiting for alternative plan. Provider uses neighborhood park. 2.3.1G9&10 If the residence has an in-ground pool, the provider must prevent children's access: a. The pool must be separated by a fence that is at least six feet in height, with no openings or protrusions that a child could use to get over, under or through, and b. (High Risk) It must be equipped with a gate that opens out from the pool, and self-close and self-latch at a height where a child can't reach. 10. If the residence has an above ground pool, it must have a four foot (4') fence extension along the outer rim of the pool, provided that the ladder leading to the pool folds up and locks into place and				
fence or clear physical obstacle that prevents movement or access to another area. escription/Observation Waiting for alternative plan. Provider uses neighborhood park. 2.3.1G9&10 If the residence has an in-ground pool, the provider must prevent children's access: a. The pool must be separated by a fence that is at least six feet in height, with no openings or protrusions that a child could use to get over, under or through, and b. It must be equipped with a gate that opens out from the pool, and self-close and self-latch at a height where a child can't reach. 10. If the residence has an above ground pool, it must have a four foot (4') fence extension along the outer rim of the pool, provided that the ladder leading to the pool folds up and locks into place and				
2.3.1G9&10 If the residence has an in-ground pool, the provider must prevent children's access: / a. The pool must be separated by a fence that is at least six feet in height, with no 7.3.1G9&10 openings or protrusions that a child could use to get over, under or through, and b. (High Risk) It must be equipped with a gate that opens out from the pool, and self-close and self-latch at a height where a child can't reach. 10. If the residence has an above ground pool, it must have a four foot (4') fence extension along the outer rim of the pool, provided that the ladder leading to the pool folds up and locks into place and Not Applicable				
2.3.1G9&10 If the residence has an in-ground pool, the provider must prevent children's access: / a. The pool must be separated by a fence that is at least six feet in height, with no 7.3.1G9&10 openings or protrusions that a child could use to get over, under or through, and b. (High Risk) It must be equipped with a gate that opens out from the pool, and self-close and self-latch at a height where a child can't reach. 10. If the residence has an above ground pool, it must have a four foot (4') fence extension along the outer rim of the pool, provided that the ladder leading to the pool folds up and locks into place and Not Applicable				
/ a. The pool must be separated by a fence that is at least six feet in height, with no 7.3.1G9&10 openings or protrusions that a child could use to get over, under or through, and b. (High Risk) It must be equipped with a gate that opens out from the pool, and self-close and self-latch at a height where a child can't reach. 10. If the residence has an above ground pool, it must have a four foot (4') fence extension along the outer rim of the pool, provided that the ladder leading to the pool folds up and locks into place and Not Applicable				
7.3.1G9&10 (High Risk)openings or protrusions that a child could use to get over, under or through, and b. It must be equipped with a gate that opens out from the pool, and self-close and self-latch at a height where a child can't reach. 10. If the residence has an above ground pool, it must have a four foot (4') fence extension along the outer rim of the pool, provided that the ladder leading to the pool folds up and locks into place andNot Applicable				
(High Risk) It must be equipped with a gate that opens out from the pool, and self-close and self-latch at a height where a child can't reach. 10. If the residence has an above ground pool, it must have a four foot (4') fence extension along the outer rim of the pool, provided that the ladder leading to the pool folds up and locks into place and	,			
self-latch at a height where a child can't reach. 10. If the residence has an above ground pool, it must have a four foot (4') fence extension along the outer rim of the pool, provided that the ladder leading to the pool folds up and locks into place and		It must be equipped with a gate that opens out from the pool, and self-close and		
pool, provided that the ladder leading to the pool folds up and locks into place and	/	self-latch at a height where a child can't reach. 10. If the residence has an above	Not Applicable	
		and height holli the ground is at least six leet (0).		

19/22, 4:08 PM		
2.3.1.H.1/ 7.3.1.H.1 (High Risk)	Providers are wholly responsible for ensuring that all parts of the residence and grounds are maintained in a way that ensures health and safety at all times.	Compliant
2.3.2 (7.3.2) Health No violations fo	n, Safety, and Nutrition und	
2.3.2.D.1/ 7.3.2.D.1 (High Risk)	Prescribed and non-prescribed (over the counter) medication must not be administered to a child without: a. Written permission from the parent/guardian; and b. A written order from a licensed physician, physician's assistant, or nurse practitioner (which may include the label on the medication) indicating that the medicine is for a specified child. The medication must be in the original container. (1) The written order includes the name of the child, the name of the medication, circumstances under which it may be administered, route, dosage, and frequency of administration.	Not Applicable
2.3.2.D.3/ 7.3.2.D.3 (High Risk)	A daily log is maintained of every medication administered. This record includes the: a. child's name; b. name and dosage of medication administered; c. date and time administered; d. name and signature of the person who administered the medication; and e. name of the licensed physician, physician's assistant, or nurse practitioner prescribing the medication.	Not Applicable
2.3.2.D.6/ 7.3.2.D.6 (High Risk)	Medications are stored: a. In clearly labeled original containers; b. In spaces secured with child safety locks that are separate from any items that attract children; and c. In a way that does not contaminate play surfaces or food preparation areas.	Not Applicable
2.3.2.I.1/ 7.3.2.I.1 (High Risk)	The facility, equipment, and materials are clean, free of hazards, and kept in good repair.	Compliant
2.3.2.1.3/ 7.3.2.1.3 (High Risk)	Toxic substances and any other items of potential danger to children are clearly labeled and are in an area that is secured by a child safety lock or safely out of the reach of any child.	Compliant
2.3.2.1.7/ 7.3.2.1.7 (High Risk)	The program posts (in a conspicuous place where all parents and visitors can see) and follows a regular cleaning and sanitation schedule, including provisions for deep cleaning.	Non-Compliant
limeframe to Corre	ect 1 week Resolved	
2.3.2.J.2 & 2.3.2.J 3/ 7.3.2.J.2 & 7.3.2.J 3 (High Risk)	Provider/substitute(s)/assistant(s) wash their hands with liquid soap and warm running water as needed.	Not Observed
2.3.2.K.1/ 7.3.2.K.1 (Medium Risk)	For each child with food allergies or special nutritional needs, the provider requests that the parent/guardian obtains a care plan from the child's health care provider	Not Applicable
2.3.2.K.2/ 7.3.2.K.2 (Medium Risk)	The provider makes provisions for protecting children with food allergies from contact with the allergen(s).	Not Applicable
2.3.2.K.3/ 7.3.2.K.3 (Medium Risk)	The provider asks the parent/guardian of a child with food allergies to give consent for posting information within the program about that child's food allergy. a. If consent for posting is provided, that information is posted in the food preparation area and in the areas of the program the child uses. b. If consent for posting is not provided, then this information is shared verbally with all relevant staff and documented in the file.	Not Applicable
2.3.2.L.6/ 7.3.2.L.6 (Low Risk)	Menus for meals and snacks must be planned and posted weekly.	Not Applicable
2.3.2.L.9/ 7.3.2.L.9 (Medium Risk)	Drinking water is readily available and offered throughout the day, especially before, during and after outdoor play.	Compliant
2.3.2.M.1/	The provider develops and implements an individualized, written plan to prepare for	
7.3.2.M.1 (Medium Risk)	and respond to potential emergency/disaster situations. This plan is appropriate to support the needs of all children in the program and must be approved by the Department.	Compliant
7.3.2.M.1	support the needs of all children in the program and must be approved by the	Compliant Compliant

8/19/22,	4:08	ΡM
----------	------	----

(High Risk)	1	I	I
(High Risk) 2.3.2.M.7/	The provider conducts regular safety drills.		
7.3.2.M.7 (High Risk)	 a. One (1) fire drill is conducted every month the program is in operation, with no more than three (3) drills delayed for weather. b. Every fourth (4th) drill must be obstructed, by means of not using one (1) of the typical exits/egresses. The other drills may be unobstructed. c. Two (2) shelter-in-place drills are conducted every twelve (12) months. d. A record of all safety drills is maintained. 	Compliant	
2.3.2.N.3/ 7.3.2.N.3 (Medium Risk)	A first aid kit is available in each classroom and outdoor play areas. The first aid kit is restocked after each use.	Compliant	
2.3.2.N.5/ 7.3.2.N.5 (Medium Risk)	Injuries are documented on an injury report. a. A parent/guardian must sign the written injury report. b. Parents/guardians are notified of injuries on the same day of the injury. c. A copy of this report is placed in the child's file. d. The injury, first aid and parent/guardian communication are recorded in the program's daily health log.	Compliant	
2.3.2.N.4 7.3.2.N.4 (Medium Risk)	A choke-saving poster that outlines the Heimlich Maneuver, is prominently displayed in any area where children eat.	Compliant	
2.3.2.P.1/ 7.3.2.P.1 (High Risk)	Program furniture must be clean, durable, maintained in good repair and free of hazards.	Compliant	
2.3.2.P.4/ 7.3.2.P.4 (High Risk)	Program serving infants and/or Toddlers have a choke prevention gauge readily availible.	Compliant	
2.3.2.P.7/ 7.3.2.P.7 (Medium Risk)	A crib, portable crib, cot, or mat must be available for each resting child, depending on the child's age and size. a. Couches and beds used for household members are not permitted for a sleeping surface for children in care. b. Children cannot rest or sleep directly on the floor, bean bag, sheepskins, waterbeds, or comparable surface/material that poses similar risks.	Compliant	
escription/Observ	ation Provider bought new pack and play. Not set up yet. Licensor asked provider to	ensemble it and evider	ce correction.
2.3.2.P.8/ 7.3.P.8 (Medium Risk)	All bedding used for children's sleeping surfaces must be laundered weekly.	Compliant	
2.3.2.P.12/ 7.3.2.P.12 (High Risk)	All storage chests, boxes, trunks, or comparable items with hinged lids must be equipped with a lid support designed to hold the lid open in any position, be equipped with ventilation holes, and must not have a latch that might close and trap a child inside.	Not Applicable	
2.3.3 Routine Care			
	Bottles are never propped up at any time or placed in a child's crib. A heating unit for warming bottles and food is readily accessible to staff. Microwaves are not used for heating bottles.	Not Applicable	
2.3.3.B.7/ 7.3.3.B.7 (High Risk)	The diaper-changing surface is cleaned and sanitized after each use with a disposable towel, United States Environmental Protection Agency registered disinfectant, or disinfectant solution that is prepared daily.	Not Applicable	
2.3.3.C.6/ 7.3.3.C.6 (High Risk)	There are no restraining devices of any type, including swaddles.	Not Applicable	
2.3.3.C.8/ 7.3.3.C.8 (High Risk)	Infants must sleep in a crib approved by the United States Consumer Product Safety Commission Standards, equipped with a firm crib mattress and a tight-fitting sheet.	Not Applicable	
2.3.3.C.9/ 7.3.3.C.9 (High Risk)	Lighting must allow for staff to view the color of the child's skin and to check for breathing.	Not Applicable	
2.3.3.C.13/15 / 7.3.3.C.13/15 (High Risk)	No items are placed in the crib with an Infant except for a pacifier. No additional items are placed on or above the crib.	Not Applicable	
2.3.3.C.17/ 7.3.3.C.17 (High Risk)	Children must rest/sleep in a location in the residence where they can be in both sight and sound supervision by the provider/substitute(s)/assistant(s) at all times. a. During hours of operation, no child may rest/sleep behind a closed door.	Not Applicable	

2.3.4 Enrollment a		I I
2.3.4.B.1/ 7.3.4.B.1 (High Risk)	Providers must group children according to the correct staff/child ratio.	Compliant
2.3.4.D.1/ 7.3.4.D.1 (High Risk)	Classroom staff provide sight and sound supervision during all aspects of the program.	Compliant
2.3.4.E.1/ 7.3.4.E.1 (Medium Risk)	The provider must have an individual attendance sheet that lists the first and last names of all children enrolled. This list must: a. Be updated every time that there is a change in enrollment; b. Reflect which children are present at any given time.	Non-Compliant
Timeframe to Corre	ct 1 week Resolved	
2.3.4.G.3/ 7.3.4.G.3 (Low Risk)	All volunteers and visitors must sign in and out of the program on a sign out sheet available at the entrance of the program. a. The sign in and out sheet must include the: (1) Date of visit; (2) Full name of volunteer or visitor/guest; (3) Reason for visit; and (4) Time in and out for the visit.	Non-Compliant
2.3.6 Administrations		
2.3.6.A.1/ 7.3.6.A.1 (High Risk)	The program is responsible for immediately notifying the Department, in writing, of major changes which affect the license.	Non-Compliant
Description/Observation/	ation Provider has another job. Hour of operation of program are not specified. Provi	der stated she will continue to work on othe
2.3.6.C.2/ 7.3.6.C.2 (High Risk)	Approved individuals manually or electronically sign the child in at drop off and sign the child out at pick up, using a time stamp and a full signature, name, or comparable identifier.	Non-Compliant
Timeframe to Corre	ct 24 to 48 hours Resolved	
2.3.6.D.1/ 7.3.6.D.1 (Low Risk)	If the program chooses to provide transportation, a transportation policy must be written.	Not Applicable
	I ation Provider stated she does not offer transportation however she showed licensor emergency. Licensor explained to provider she can not provide transportation unless DHS regs.	
2.3.6.D.3/ 7.3.6.D.3 (High Risk)	All individuals who provide transportation of children must: a. hold a valid Rhode Island Chauffeur's License or equivalent from another state; and b. have a completed background check on file.	Not Applicable
2.3.6.D.6/ 7.3.6.D.6 (High Risk)	Attendance and emergency information on each child being transported must be available in the vehicle when transportation is being provided.	Not Applicable
2.3.6.F.1/ 7.3.6.F.1 (Medium Risk)	The provider must maintain all required inspections, a copy of all paperwork and individual files for children and staff that are always available on-site during the hours of operation.	Compliant
2.3.7 Learning and		
2.3.7.A.3/ 7.3.7.A.3 (Medium Risk)	The weekly curriculum plan must include: a. A list of activities and opportunities available to children throughout the week; b. Materials and equipment that are needed to support activities and opportunities; and c. Relevant Rhode Island Early Learning and Development Standards for Infant, Toddler, and Preschool programs.	Compliant
2.3.7.B.4/ 7.3.7.B.4 (Medium Risk)	Television or other screen time is: a. Prohibited for children under eighteen (18) months old; b. Prohibited during scheduled meal and snack times; c. Limited to no more than thirty (30) minutes per day; except in situations including: (1) Activities (not to exceed one (1) event per month, per group) such as watching a movie, provided that alternate supervised activities remain available; and (2) School Age children's use of electronic media or e-readers for homework, reading, or hands on learning activities. d. Related to planned activities; and e. Age appropriate for all children in care.	Compliant
2.3.7.F.3/ (Medium Risk)	Families must be kept informed through communication including the Family Child Care Home Handbook, periodic newsletters, and ongoing contact with provider and substitute(s)/assistant(s).	Compliant

Child File Requirements Reference: 1.12. F.7/1.12.F.8.a

High Risk - Must be fixed within 24 to 48 hours Medium Risk - Must be fixed within 1 week ∟ow Risk - Must be fixed within 1 month				
Child A		Child C		
No violations found	No violations found	No violations found		
<u>Non-Compliant Items</u>		Non-Compliant Items		
High Risk:	High Risk:	High Risk:		
Medium Risk:		Medium Risk:		
Low Risk:	Low Risk:	Low Risk:		
Compliant Items:		Compliant Items:		
Names of individuals to whom the child can be	Names of individuals to whom the child can be	Names of individuals to whom the child can be		
release (I)	release (I)	release (I)		
An application form (a)	An application form (a)	An application form (a)		
Evidence of annual health exam (c)	Evidence of annual health exam (c)	Evidence of annual health exam (c)		
Immunization record (d)	Immunization record (d)	Immunization record (d)		
Written authorization from the parent/guardian		Written authorization from the parent/guardian		
for emergency medical treatment (g)	for emergency medical treatment (g)	for emergency medical treatment (g)		
Injuries/illnesses/accidents (h)		Injuries/illnesses/accidents (h)		
	A statement authorizing the program to act in an			
emergency, signed by the parent (m)		emergency, signed by the parent (m)		
Developmental History (infants and toddlers)		Developmental History (infants and toddlers)		
(1.12.F.8.a)	(1.12.F.8.a)	(1.12.F.8.a)		
Date of Enrollment (b)	Date of Enrollment (b)	Date of Enrollment (b)		
Written authorization for field trips (k)		Written authorization for field trips (k)		
Parental consent form (n)	Parental consent form (n)	Parental consent form (n)		
	Additional Reporting			

If yes, record details of these events below:



Rhode Island Department of Human Services

Child Care Center and School Age Program Monitoring Checklist

Additional Discussion Notes

Licensor reviewed old children's files and informed provider of children's files updates and missing documentation so that she can have all necessary documentation once she gets re-licensed.

Based on today's visit, the items identified as areas of non-compliance with the Child Care Center and School Age Program Regulations for Licensure must be corrected as outlined in the Corrective Action Plan. Failure to correct a non-compliance may result in the revocation of the license or denial of the application, as applicable. Please contact your licensor with any questions or concerns related to resolving the Corrective Action Plan. Additionally, you may contact the Child Care Licensing Office at DHS.ChildCareLicensing@dhs.ri.gov regarding today's visit.

I understand that by signing this monitoring report, I am also granting permission for Child Care Licensing to share my provider information with the designated Technical Assistance provider, where TA Referral(s) were made. I am aware that these agencies will both give and receive information related to my progress in addressing any item on the Corrective Action Plan.

Signature of Provider Elizabeth pena	Date April 5, 2022
Signature of Licensor Karla Román	Date April 5, 2022