



Rhode Island Department of Human Services

Child Care Center and School Age Program Monitoring Summary

Final 10/21/2021

Provider Information

Program Name: St. Thomas Regional School

Visit Information

Visit Date: 11/23/21 Visit Start Time: 10:30am Visit End Time: 12:30pm

Name of Licensor: Stephanie Lutrario

Non-Compliances Observed During Monitoring Visit				
<input type="checkbox"/> Program demonstrated compliance in all regulations assessed during this visit. No violations found.				
<input checked="" type="checkbox"/> 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	loose electrical cords; outlet plugs missing	<input type="checkbox"/>	Immediate/1 week to develop plan	<input type="checkbox"/>
1.12.C.2	staff and/or parents not signing in children at drop-off/pick-up	<input checked="" type="checkbox"/>		<input type="checkbox"/>
1.10.B.1	Program over capacity by 6 children	<input type="checkbox"/>	2nd room approved for 7 children, room to be ready by 12/2/21	<input checked="" type="checkbox"/>
1.12. F.10.c	1 of 3 staff files missing Comprehensive Background Checks	<input type="checkbox"/>	48 hours	<input checked="" type="checkbox"/>
1.12. F.10.d	1 of 3 staff files missing DCYF Clearances	<input type="checkbox"/>	48 hours	<input checked="" type="checkbox"/>
1.12. F.10.g	1 of 3 staff files missing Health Records	<input type="checkbox"/>	2 weeks	<input checked="" type="checkbox"/>
1.12. F.10.j	3 of 3 staff files missing Training Plan	<input type="checkbox"/>	1 month	<input checked="" type="checkbox"/>
1.12. F.10.l	3 of 3 staff files missing Proof of Professional Development for 2021	<input type="checkbox"/>	1 month	<input checked="" type="checkbox"/>
1.7.A.2.c	Radon inspection on file is expired	<input type="checkbox"/>	ASAP	<input checked="" type="checkbox"/>
1.8.G.7	Program does not have a cleaning schedule posted	<input type="checkbox"/>	1 week	<input checked="" type="checkbox"/>