



# Rhode Island Department of Human Services

## Child Care Center and School Age Program Monitoring Summary

Final 10/21/2021

### Provider Information

Program Name: Curious Minds Early Learning Center

### Visit Information

Visit Date: 11/2/22 Visit Start Time: 9:30am Visit End Time: 11:10am

Name of Licensor: Stephanie Lutrario

### 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)
1.7.H.1 (High Risk)	Broom in drop off/pick up area; trash bag, wet towels, bottle of dish soap in outdoor area; clutter in common areas	<input type="checkbox"/>	Immediate/1 week to develop a plan to address/fix	<input checked="" type="checkbox"/>
1.8.L.6 (High Risk)	Fire drills not completed monthly	<input type="checkbox"/>	24 hours to conduct drill	<input checked="" type="checkbox"/>
1.8.K.10 (Med Risk)	Evacuation crib contained items	<input checked="" type="checkbox"/>		<input type="checkbox"/>
1.8.G.3 (High Risk)	Utility closet with toxic substances/medications not locked	<input checked="" type="checkbox"/>		<input type="checkbox"/>
1.8.G.1 (High Risk)	Outlet plugs missing in rooms; loose extension cord/rolled up rug in SA room (tripping hazard); loose cords in PS room	<input type="checkbox"/>	Immediate/1 week to develop a plan to address/fix	<input checked="" type="checkbox"/>
1.8.G.7 (High Risk)	Cleaning schedule posted but not being used (dishes in sink; clutter; area behind counter messy)	<input type="checkbox"/>	Immediate/1 week to develop a plan to address/fix	<input checked="" type="checkbox"/>
1.12. F.10.b	3 of 3 staff files missing Job Description	<input type="checkbox"/>	1 month	<input checked="" type="checkbox"/>
1.12. F.10.c	3 of 3 staff files missing Comprehensive Background Checks	<input type="checkbox"/>	48 hours-2 weeks	<input checked="" type="checkbox"/>
1.12. F.10.j&l	1 of 3 staff files missing Training Plan and Proof of Professional Development	<input type="checkbox"/>	1 month	<input checked="" type="checkbox"/>
1.12. F.7.k	3 of 3 child files missing Field Trip Consent forms	<input type="checkbox"/>	2 weeks	<input checked="" type="checkbox"/>