



Rhode Island Department of Human Services

Child Care Center and School Age Program Monitoring Summary

Final 10/21/2021

Provider Information

Program Name: CCAP Child Development Center

Visit Information

Visit Date: 11/4/21 Visit Start Time: 9:45am Visit End Time: 11:15am

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)
1.12.F.1	Staff files not available via paper or electronically	<input type="checkbox"/>	3 staff files to be sent by end of day 11/4/21	<input checked="" type="checkbox"/>
1.8.L.6	Fire drills not being conducted monthly	<input type="checkbox"/>	24 hrs to conduct drill	<input checked="" type="checkbox"/>
1.8.G.1	PS room cleaning items (broom, etc) not properly put away when not in use	<input checked="" type="checkbox"/>		<input type="checkbox"/>
1.12. F.10.b	3 of 3 staff files missing Job Description	<input type="checkbox"/>		<input checked="" type="checkbox"/>
1.12. F.10.c	1 of 3 staff files missing Comprehensive BCI	<input type="checkbox"/>	48 hours	<input checked="" type="checkbox"/>
1.12.F.10.j&l	3 of 3 staff files missing Training Plan and Proof of Professional Development	<input type="checkbox"/>	1 month	<input checked="" type="checkbox"/>
1.12.F.10.k	3 of 3 staff files missing Documentation of Participation in Orientation including child abuse/neglect training	<input type="checkbox"/>	1 month	<input checked="" type="checkbox"/>