



Rhode Island Department of Human Services

FCCH/GFCCH Monitoring Summary

Final 9/27/2021

Provider Information

Provider Name: Gloria Lambert

Visit Information

Visit Date: 11-1-2021 Visit Start Time: 2:25pm Visit End Time: 3:05pm

Name of Licensor: Brigitte Haywood

Compliance and Corrective Action Plans

Corrective action plans are developed when noncompliance to regulations is observed during a monitoring visit. Regulations are assessed using the Child Care Center and School Age Program Monitoring Checklist. To review this full checklist or to get more information on the risk levels associated with each regulation, please visit [here](#).

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)
2.3.1.C.16	Electrical outlets not covered, electrical cords	<input type="checkbox"/>		<input checked="" type="checkbox"/>
2.3.2.I.1	Clutter piled up on shelves in play area, joint	<input type="checkbox"/>		<input checked="" type="checkbox"/>
2.3.2.I.7	Cleaning schedule not posted	<input type="checkbox"/>		<input checked="" type="checkbox"/>
2.3.2.N.4	Choke poster not posted	<input type="checkbox"/>		<input checked="" type="checkbox"/>
2.3.2.P.4	Choke prevention gauge missing	<input type="checkbox"/>		<input checked="" type="checkbox"/>
2.3.4.E.1	Missing attendance sheet	<input type="checkbox"/>		<input checked="" type="checkbox"/>
2.3.4.G.3	Missing visitor log	<input type="checkbox"/>		<input checked="" type="checkbox"/>
2.3.6.D.3	Need chauffeur license to transport children	<input type="checkbox"/>		<input checked="" type="checkbox"/>
1.12.F.7	Child files were incomplete and not all kept in	<input type="checkbox"/>		<input checked="" type="checkbox"/>



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