



# Rhode Island Department of Human Services

## FCCH/GFCCH Monitoring Summary

Final 9/27/2021

### Provider Information

Provider Name: Sonia Matthew

### Visit Information

Visit Date: 02/17/22 Visit Start Time: 9:30am Visit End Time: 10:40am

Name of Licensor: Teresa Castillo-Bakr

### 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.D.3	Bathroom door knob is within children's reach	<input checked="" type="checkbox"/>		<input type="checkbox"/>
	Cleaning & Sanitation Schedule is not posted.	<input type="checkbox"/>	24 hours	<input checked="" type="checkbox"/>
		<input type="checkbox"/>	24 hours	<input checked="" type="checkbox"/>
2.3.2.P.4	Choke prevention gauge is not available	<input type="checkbox"/>	24 hours	<input checked="" type="checkbox"/>
2.3.4.E.1	Attendance Sheet was not available.	<input type="checkbox"/>	24 hours	<input checked="" type="checkbox"/>
1.12.F.7		<input checked="" type="checkbox"/>	Provider notify parents.	<input checked="" type="checkbox"/>
		<input type="checkbox"/>		<input type="checkbox"/>



# Rhode Island Department of Human Services

---

## **FCCH/GFCCH Monitoring Summary**

Final 9/27/2021

---