

FCCH/GFCCH Monitoring Summary

Final 9/27/2021

Provider Information								
Provider Name:	Fabiola Burns							
Visit Information								
Visit Date:	03/07/2022	Visit Start Time:	12:00	Visit End Time:	1:00			
Name of Licensor:	Τe	eresa 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 <u>here</u>.

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)			
2.3.3.C.3	6 mo. old Infant had s pacifier attached by	\checkmark		\checkmark			
2.3.2.D.1	Provider did not have written permission nor	✓		\checkmark			
2.3.2.D.3	Provider's assistant administered OTC medicine	✓		✓			

