



Rhode Island Department of Human Services

Child Care Center and School Age Program Monitoring Summary

Final 10/21/2021

Provider Information

Program Name: Westwood Y at Metcalf

Visit Information

Visit Date: 12/20/21 Visit Start Time: 3:15pm Visit End Time: 4:50pm

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)
1.8.L.5	Emergency numbers not posted	<input checked="" type="checkbox"/>		<input type="checkbox"/>
1.8.G.7	Cleaning Schedule not posted	<input checked="" type="checkbox"/>		<input type="checkbox"/>
1.12.F.10.e	2 of 3 staff files missing Notarized Criminal/Employee Affidavit Forms	<input type="checkbox"/>	1 month	<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.k	1 of 3 staff files missing documentation of participation in orientation to include child abuse/neglect	<input type="checkbox"/>	1 month	<input checked="" type="checkbox"/>