



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 Washington Oak

Visit Information

Visit Date: 1/6/22 Visit Start Time: 7:45am Visit End Time: 9:00am

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)
	Program is aware of need to obtain fire inspection & is working with school dept to obtain this.	<input type="checkbox"/>		<input type="checkbox"/>
1.10.G.12	2 staff on site did not have CPR certifications	<input type="checkbox"/>	1 week	<input checked="" type="checkbox"/>
1.8.M.7	Menu not posted	<input type="checkbox"/>	1 month	<input checked="" type="checkbox"/>
1.8.L.4	Graphic evacuation plan not posted in cafeteria	<input type="checkbox"/>	1 week	<input checked="" type="checkbox"/>
1.8.L.6	Center not conducting monthly fire drills	<input type="checkbox"/>	24 hours to conduct drill	<input checked="" type="checkbox"/>
1.12.F.1	Center did not have staff files for 2 staff that were on-site	<input type="checkbox"/>	BCI/DCYF to be sent in 24 hours	<input checked="" type="checkbox"/>
1.12. F.10.a	1 of 2 staff files on-site missing Personnel Sheet	<input type="checkbox"/>	1 month	<input checked="" type="checkbox"/>
1.12. F.10.b	2 of 2 staff files on-site missing Job Description	<input type="checkbox"/>	1 month	<input checked="" type="checkbox"/>
1.12. F.10.c	2 of 2 staff files on-site missing Criminal Records Check (1 missing; 1 not Comprehensive)	<input type="checkbox"/>	Immediate before returning to work/1 week	<input checked="" type="checkbox"/>
1.12. F.10.d	1 of 2 staff files on-site missing DCYF Clearance	<input type="checkbox"/>	Immediate before returning to work	<input checked="" type="checkbox"/>