



Rhode Island Department of Human Services

Child Care Center and School Age Program Monitoring Summary

Final 10/21/2021

Provider Information

Program Name: El Bebe DayCare II

Visit Information

Visit Date: 12/1/2021 Visit Start Time: 10:00am Visit End Time: 12:00pm

Name of Licensor: Karla Román

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)
1.7.C.11	Front door was not locked	<input checked="" type="checkbox"/>	immediately	<input type="checkbox"/>
1.8.L.6	no evidence of recent fire drill	<input type="checkbox"/>	48 horas for 1st drill	<input checked="" type="checkbox"/>
1.12.F.10 (d) (e)	Staff files missing comprehensive background checks	<input type="checkbox"/>	by the end of the week	<input checked="" type="checkbox"/>