

Rhode Island Department of Human Services

Child Care Center and School Age Program Monitoring Summary
Final 10/21/2021

| Provider Information | | | | | | | |
|--|----------------------|----------------------|-------------------------|-----------------|-----------|---------------------|--|
| Program Name: | Miss Lee Ann's, Inc. | | | | | | |
| | | | | | | | |
| Visit Information | | | | | | | |
| Visit Date: | 1/31/22 | Visit Start Time: | 2:00 pm | Visit End Time: | 4:00 pm | | |
| Name of Licensor: | | Stephanie Lutrario | ephanie Lutrario | | | | |
| ✓ 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 | Des | cription/Observation | Correc Onsi (Chec | te | o resolve | Resolved (Check) | |
| | | | | | | | |