



Rhode Island Department of Human Services

Child Care Center and School Age Program Monitoring Summary

Final 10/21/2021

Provider Information

Program Name: The Learning Academy

Visit Information

Visit Date: 10/29/21 Visit Start Time: 10:15am Visit End Time: 12:15pm

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.G.1	Some XO cubes on playground are cracked; one broken screen; loose cords in Infant room	<input checked="" type="checkbox"/>	Immediate/1 week to develop plan to fix	<input checked="" type="checkbox"/>
1.8.L.6	Center is not completing monthly fire drills	<input type="checkbox"/>	24 hours to complete drill	<input checked="" type="checkbox"/>
1.8.K.3	Center does not have a choke prevention gauge	<input type="checkbox"/>	48 hours	<input checked="" type="checkbox"/>
1.8.L.4	Graphic evacuation plan not posted in each classroom	<input type="checkbox"/>	1 week	<input checked="" type="checkbox"/>
1.12. F.10.b	3 of 3 staff files did not contain Job Description	<input type="checkbox"/>	1 month	<input checked="" type="checkbox"/>
1.12. F.10.c	3 of 3 staff files did not contain Comprehensive BCI	<input type="checkbox"/>	48 hours	<input checked="" type="checkbox"/>
1.12. F.10.k	3 of 3 staff files did not contain documentation of participation in orientation to include child abuse/neglect	<input type="checkbox"/>	1 month	<input checked="" type="checkbox"/>
1.12. F.7.c	2 of 3 child files did not contain updated annual health exam	<input type="checkbox"/>	2 weeks	<input checked="" type="checkbox"/>