



# Rhode Island Department of Human Services

## Child Care Center and School Age Program Monitoring Summary

Final 10/21/2021

### Provider Information

Program Name: Mother's Morning Out

### Visit Information

Visit Date: 01/27/22 Visit Start Time: 11:15am Visit End Time: 1:30pm

Name of Licensor: Stephanie Lutrario

Non-Compliances Observed During Monitoring Visit				
<input type="checkbox"/> Program demonstrated compliance in all regulations assessed during this visit. No violations found.				
<input checked="" type="checkbox"/> 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.9	Exit door in I/T RM obstructed by large toy vehicle	<input type="checkbox"/>	Immediate	<input checked="" type="checkbox"/>
1.8.C.6	Specimens in sealed plastic bags that separate the parent's identity from laboratory or testing equipment	<input type="checkbox"/>	Immediate	<input checked="" type="checkbox"/>
1.8.L.6	Admin could not find the drill log to show evidence of the drills conducted monthly	<input type="checkbox"/>	24 hours to show log or to complete the drill	<input checked="" type="checkbox"/>
1.8.K.9	Program serves children under age 2 and does not have an evacuation crib	<input type="checkbox"/>	48 hours	<input checked="" type="checkbox"/>
1.8.K.3	Program serves Toddlers and does not have a choke prevention gauge readily accessible	<input type="checkbox"/>	24 hours to show evidence of purchase	<input checked="" type="checkbox"/>
1.8.K.7	Children's bedding not being stored appropriately after use (in individual plastic bags but not tagged)	<input type="checkbox"/>	Immediate to 24 hours	<input checked="" type="checkbox"/>
1.12.F.10.d	1.12.F.10.d.2 of 3 staff files missing CANTIS Clearance (1 expired; 1 a new hire)	<input type="checkbox"/>	48 hours for expired; immediate for new hire	<input checked="" type="checkbox"/>
1.12.F.7.I	1 of 3 child files missing authorized pick up list	<input type="checkbox"/>	24 hours	<input checked="" type="checkbox"/>
1.12.F.7.m	1 of 3 child files missing statement authorizing the program to act in an emergency signed by the parent	<input type="checkbox"/>	24 hours	<input checked="" type="checkbox"/>
1.8.G.3	Toys addressed with several issues collected throughout in this class room; left several pieces of toys	<input type="checkbox"/>	24 hours	<input checked="" type="checkbox"/>

### Additional Discussion Notes

**Non-Compliance continued:**

1.8.G.1 dishes in sink from previous days cooking activities (large pot soaking in sink; food products left open, not being stored properly; old activities that involved use of food have not been put in garbage- children can access; crumbs/debris under diaper changing table; various loose items exposed- large orange extension cord on floor; loose tools in children's play areas and in reach of children; excess of items in PG area causing clutterless room for children to utilize; no designated area for staff- Immediate/1 week to develop a plan to resolve- Resolved

1.12.F.10.b.2 of 3 staff files did not contain Job Description- 1 month- Resolved

1.12.F.10.a.1 of 3 staff files missing Notarized Forms (form was notarized but blank)- 1 month- Resolved

1.12.F.10.f.3 of 3 staff files missing documentation of orientation to include child abuse/neglect- 1 month- Resolved

1.12.F.10.f.2 of 3 staff files missing Proof of Professional Development for 2021- 1 month- Resolved

1.12.F.7.b.5 of 3 child files missing Date of Enrollment- 1 month- Resolved

1.12.F.7.c.d.3 of 3 child files did not contain evidence of annual physical exams or immunizations (1 not updated since 2019; 2 without any)- 2 weeks- Resolved