



# Rhode Island Department of Human Services

## Child Care Center and School Age Program Monitoring Summary

Final 10/21/2021

### Provider Information

Program Name: The Early Learning Center of RI East Greenwich

### Visit Information

Visit Date: 2/10/2022 Visit Start Time: 11:30am Visit End Time: 2:00pm

Name of Licenser: 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)
1.7.H.1	cracked tiles behind toilets show signs of water damage (brown); cracked tiles in front of Toddler RM door	<input type="checkbox"/>	Immediate/1 week to develop plan	<input checked="" type="checkbox"/>
1.7.H.1 cont.	Large box blocking access to fire panel in entryway; broken toilet in Toddler RM; toilet rolls empty on floor	<input type="checkbox"/>	Immediate/1 week to develop plan	<input checked="" type="checkbox"/>
1.8.K.9	Evacuation crib not in Toddler RM and RM has children under the age of 2	<input checked="" type="checkbox"/>		<input type="checkbox"/>
1.8.L.5	Emergency numbers not posted near telephone	<input checked="" type="checkbox"/>		<input type="checkbox"/>
1.8.L.6	Center is not conducting routine fire drills	<input type="checkbox"/>	24 hours to conduct drill	<input checked="" type="checkbox"/>
1.9.C.10	2 infants sleeping in swings- appeared to routine practice- neither child had bedding for a crib available	<input type="checkbox"/>	Immediate	<input checked="" type="checkbox"/>
1.8.G.1	bikes being used for outdoor play observed to be rusty, cracked, & broken	<input type="checkbox"/>	Immediate to discontinue use of identified items	<input checked="" type="checkbox"/>
1.8.K.1	Red rug in Toddler RM stained; large blue rugs frayed at edges- large rips/frays not repairable for PS room blue rug	<input type="checkbox"/>	Immediate to remove items/1 week to develop plan to resolve	<input type="checkbox"/>
1.8.K.7	Bedding not being stored properly in between use via individual plastic bags or comparable means	<input type="checkbox"/>	Immediate-24 hours	<input checked="" type="checkbox"/>
		<input type="checkbox"/>		<input type="checkbox"/>