



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 Ctr of RI-Cov

Visit Information

Visit Date: 10/28/21 Visit Start Time: 1:20pm Visit End Time: 3:45pm

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)
1.7.H.1	Mops/brooms left out- could be tripping hazard; exposed wires/loose cords	<input checked="" type="checkbox"/>		<input type="checkbox"/>
1.8.G.1	Floor at door in SA room appears cracked; rug in infant room missing molding; dirty/torn rug in toddler room	<input type="checkbox"/>	Immediate/1 week to develop plan to correct	<input checked="" type="checkbox"/>
1.8.G.3	Cleaning supplies not properly stored and in reach of children	<input checked="" type="checkbox"/>		<input type="checkbox"/>
1.8.L.6	Center not completing monthly fire drills	<input type="checkbox"/>	24 hours to complete drill	<input checked="" type="checkbox"/>
1.12.D.8	Vans did not have emergency information for children being transported	<input checked="" type="checkbox"/>		<input type="checkbox"/>
1.8.K.10	Evacuation crib in infant room not empty	<input checked="" type="checkbox"/>		<input type="checkbox"/>
1.10.D.1	SA rooms did not have individual attendance sheets	<input checked="" type="checkbox"/>		<input type="checkbox"/>
1.12. F.10.c	1 of 3 staff files did not have comprehensive BCI	<input type="checkbox"/>	48 hours	<input checked="" type="checkbox"/>