



Rhode Island Department of Human Services

Child Care Center and School Age Program Monitoring Summary

Final 10/21/2021

Provider Information

Program Name: Amazing Kids Academy

Visit Information

Visit Date: 02/17/22 Visit Start Time: 1:25pm Visit End Time: 4:30pm

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	gutter extender in outdoor play area creating potential tripping hazard for children/staff	<input type="checkbox"/>	Immediate	<input checked="" type="checkbox"/>
1.8.C.6	Cabinet that contains medications was not locked; medications were also placed in the cabinet in reach of children	<input checked="" type="checkbox"/>		<input type="checkbox"/>
1.12.C.2	Children are not being signed in with an identifying signature at drop-off	<input checked="" type="checkbox"/>		<input type="checkbox"/>
1.10.B.1	Infant room out of ratio (1 staff, 6 infants); licensor also observed older infant room to be without any staff	<input checked="" type="checkbox"/>		<input type="checkbox"/>
1.12.A.1	DHS was not made aware that admin was out on medical leave	<input type="checkbox"/>	Mtg scheduled for 2/24/22	<input checked="" type="checkbox"/>
1.12.F.1	Program did not have file available for a staff on-site	<input type="checkbox"/>	Mtg scheduled for 2/24/22	<input checked="" type="checkbox"/>
1.12. F.10.c	1 of 3 staff files missing Comprehensive BCI	<input type="checkbox"/>	Immediate	<input checked="" type="checkbox"/>
1.12. F.10.g	2 of 3 staff files missing Health Records	<input type="checkbox"/>	2 weeks	<input checked="" type="checkbox"/>
1.12.F.10.j&l	2 of 3 staff files missing Training Plan and Proof of Professional Development	<input type="checkbox"/>	1 month	<input checked="" type="checkbox"/>
1.12.10.k	2 of 3 staff file missing documentation of participation in orientation to include child abuse/neglect policies	<input type="checkbox"/>	1 month	<input checked="" type="checkbox"/>