



Rhode Island Department of Human Services

Child Care Center and School Age Program Monitoring Summary

Final 10/21/2021

Provider Information

Program Name: The Little Shepard Preschool

Visit Information

Visit Date: 11/4/2021 Visit Start Time: 23:00pm Visit End Time: 2:00pm

Name of Licensor: Stephanie Lutrario

Compliance and Corrective Action Plans

Corrective action plans are developed when noncompliance to regulations is observed during a monitoring visit. Regulations are assessed using the Child Care Center and School Age Program Monitoring Checklist. To review this full checklist or to get more information on the risk levels associated to each regulation, please visit [here](#)

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.C.6	Medications not securely stored	<input checked="" type="checkbox"/>	corrected onsite	<input checked="" type="checkbox"/>
1.12.F.10.c	1 of 3 staff files missing updated Comprehensive BCI	<input type="checkbox"/>	48 hours	<input checked="" type="checkbox"/>
1.12.F.10.d	1 of 3 staff files missing updated DCYF clearance	<input type="checkbox"/>	48 hours	<input checked="" type="checkbox"/>