



Rhode Island Department of Human Services

Child Care Center and School Age Program Monitoring Summary

Final 10/21/2021

Provider Information

Program Name: Charlestown Early Learning Center

Visit Information

Visit Date: 10/12/2021 Visit Start Time: 1:20pm Visit End Time: 2:40pm

Name of Licenser: Allie Detonnancourt

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.J.4 | No first aid kit in the outdoor play area | <input checked="" type="checkbox"/> | 24 hours | <input checked="" type="checkbox"/> |
| 1.8.L.4 | No graphic evacuations in the center | <input type="checkbox"/> | 1 week | <input checked="" type="checkbox"/> |
| 1.10.D.1 | Classrooms did not have attendance sheets | <input type="checkbox"/> | 48 hours | <input checked="" type="checkbox"/> |
| 1.12.C.2 | Time stamp and full signature need to be on the sign in and out | <input type="checkbox"/> | 48 hours | <input checked="" type="checkbox"/> |
| 1.12. F.10 | (e) One staff did not have criminal or employee record forms in file | <input type="checkbox"/> | 1 month | <input checked="" type="checkbox"/> |
| 1.12. F.7 | (l) One child needed list of individuals who they can be released to | <input type="checkbox"/> | 24 hours | <input checked="" type="checkbox"/> |