

Program Inspection Compliance Plan

Provider's Name: **Little Blackhawk Preschool**

City: **Woonsocket**

Provider Number: **014512621**

Inspector: **Sarah Deakins**

Date of Inspection: **07/10/2024**

Time of Inspection: **2:27 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

C. Posting Information/ Emergency Preparedness/ Record Keeping/ Provider Qualifications

32. Does the provider have a weekly menu posted, which includes meals and snacks to be served each week? 67:42:17:30

Corrections To Be Made:

The program does not have a weekly menu posted that includes meals and snacks posted.

Providers must have a weekly menu posted, which includes meals and snacks that are served each week.

Verification of the program's August menu has been received.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
08/30/2024	08/22/2024

Status: **Corrected**

35. Does each child's record contain all required information? 67:42:17:42

Corrections To Be Made:

**MA - Immunization Records
CF - Immunization Records
CF - Immunization Records
EF - Immunization Records
BH - Immunization Records
SH - Immunization Records
EP - Immunization Records
EP - Immunization Records
LP - Immunization Records**

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
08/30/2024	09/04/2024

Status: **Corrected**

39. Do employee records contain all required information? 67:42:17:15

Corrections To Be Made:

**JB - C A/N Report Statement, CPR
AF - C A/N Report Statement, CPR
AF - C A/N Report Statement, CPR
CF - C A/N Report Statement, CPR
EH - C A/N Report Statement, CPR
KP - C A/N Report Statement, CPR
EP - C A/N Report Statement, CPR
AT - C A/N Report Statement, CPR**

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
08/30/2024	09/05/2024

Status: **Corrected**

42. Have providers and assistants completed orientation training within 90 days after the date of employment and before caring for children unsupervised? 67:42:17:17

Corrections To Be Made:

Providers must complete orientation training before caring for children in an unsupervised capacity.

Providers and assistants completed orientation training within 90 days after the date of employment and before caring for children unsupervised.

Verification of orientation training of all providers has been received.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
08/30/2024	08/21/2024

Status: **Corrected**

45. Is the individual responsible for planning and implementing the program at least 18 years of age and is the required education or work experience maintained? 67:42:17:09

Corrections To Be Made:

The individual responsible for planning and implementation of the program and staff supervision does not meet the educational or work experience requirements.

The program has requested additional time to allow the Director to obtain her Child Development Associate (CDA) credential which will fulfill the the educational requirements.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
12/31/2025	02/02/2026
Status: Corrected	

E. Written Procedures

50. Is there a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; and accommodation of infants & toddlers, children with disabilities and children with chronic medical conditions? 67:42:17:43

Corrections To Be Made:

Program did not have a documentation of their written emergency preparedness and response plan at the time of the inspection.

The program must have a written emergency preparedness and response plan in place which covers all areas required including evacuation, relocation, shelter-in-place, and lock-down procedures.

Verification of the programs written emergency preparedness and response plan has been received.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
08/30/2024	08/22/2024
Status: Corrected	

F. Insurance

52. Does the program have proof of current liability insurance? 67:42:17:43

Corrections To Be Made:

Program needs to provide proof of current liability insurance.

Proof of current liability must be available at the time of inspection.

Verification of the programs current liability insurance has been received.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
08/30/2024	09/05/2024
Status: Corrected	

Miscellaneous Rule Violations

67:42:17:38 - Hazardous conditions

Corrections To Be Made:

Program has a gate in the hallway leading back to the sleeping area that is too small.

Gates must have minimum gate clear-width opening of 32 inches if used in a doorway.

Must swing in the direction of egress travel.

Must be able to be opened without any key, tool, or special knowledge. Must be able to be opened in one motion or be able to be opened with one hand.

Gates cannot be used on exit doors, corridors, or hallways that could impede exiting the building.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
08/30/2024	08/22/2024
Status: Corrected	

Verification of the installation of a one-hand motion gate that travels in the direction of egress as been received.



Provider Signature

Carie Fry

Name

07/10/2024

Date



Inspector Signature

Sarah Deakins

Name

07/10/2024

Date