

Statement of Deficiencies

1715-A.5: State Central Registry

Not Met

1715-A.5: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a current, completed state central registry disclosure form indicating no justified (valid) finding of abuse or neglect by the DCFS, or a current determination from the DCFS indicating that the individual does not pose a risk to children.

Finding:

1715-A.5 Based on record review: There was no documentation of a completed SCR 1 form prior to staff being present at facility. One of fourteen staff, S10, failed to have completed SCR 1 form before being present at facility. S10 was present in the facility on 10/31/17. S10 completed the SCR 1 form on 11/1/17.

There was no documentation of a completed SCR 1 form prior to the expiration of the previously completed SCR 1 form. S7's completed SCR 1 form is dated 10/17/16. S7 has been present in the facility on: 11/29/17, 12/1/17, 12/5/17, 12/7/17 and 1/4/18. This was corrected during the licensing visit.

1725-A.-D.: Medication Management Training

Not Met

- 1725-A.-D.: A. All staff members who administer medication shall have medication administration training.
B. Whether administering medication or not, each early learning center shall have at least two staff members trained in medication administration.
C. Such training shall be completed every two years with an approved Child Care Health Consultant.
D. A licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

Finding:

1725-A.-D. Based on record review:

There was no documentation that at least two staff members are trained in medication administration whether the early learning center administers medication or not. S14 is trained in medication administration. The center is lacking one staff member trained in medication administration. The center does administer medication.