

## Statement of Deficiencies

### 1713-A&B&C: Supervision

Not Met

1713-A&B&C:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

#### Finding:

1713-A&B&C: Based on observation on 1/5/17 S5 teacher in building 2 is sending children alone from the preschool classroom which is a portable building behind building 1 to building 1 to deliver messages and get things she need from the Director. The Children were not under supervision at all times as witnessed by the licensing specialist.

### 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 on 1/5/17 the provider failed to have documentation of a completed state central registry disclosure form (SCR 1) prior to an individual being present in or providing services to the center on site and available for review at the center(1705.A-B). 1 of 6 staff, 1 staff identifiers S6 failed to have documentation of the completed form. Staff was not present the day of licensing visit to complete the registry. Staff S3 and S4 were on the premises as observed by the licensing specialist but failed to have an annual SCR1 completed. Provider corrected during licensing inspection. and placed in the file of S3 and S4.

### 1901-K.&L.: Items That Can be Harmful to Children

Not Met

1901-K.&L.: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

#### Finding:

1901-K.&L.: Based on observation on 1/5/17 the provider had Items that can be harmful to children, such as cleaning supplies and chemicals such as equate brand shaving foam on a shelf in the 2 yr old classroom easily accessible by the children also in the preschool classroom bathroom there were other cleaning supplies like purple colored fabuloso, comet with bleach and disinfectant spray that was not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. The supplies in the preschool restroom were on a shelf but there was a child size navy blue chair right under the cabinet that the children could stand in and easily have access to these supplies.

### 1901-Q: Staff Personal Belongings

Not Met

1901-Q: The personal belongings of center staff members shall be inaccessible to children.

#### Finding:

1901-Q Based on observations on 1/5/17 by the licensing specialist the personal belongings of center staff member S5 was accessible to children. S5 purse was on the floor behind her desk easily accessible to the children.

### 1907-F.1-5: Prohibited Items

Not Met

1907-F.1-5: Prohibited Items

1. Infant walkers;
2. Toy chests, storage bins and other equipment with attached lids;
3. Latex balloons for children under age 3;
4. Trampolines; and
5. Culverts.

#### Finding:

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1907-F.1-5 Based on observations on 1/5/17 the provider has 1 brownish infant walker for children under age 3 located in the infant room with children age range 4 months to 1 year old. S1 removed the walker from the room and stated that she will remove it from the premises.

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