

## Statement of Deficiencies

### 1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

#### Finding:

1507-A Based on record review:

The daily attendance log for children did not include the name of the person to whom the child was released on 1/4/2018 & 1/5/2018. As evidence by review of centers sign in/out log on 1/4/2018 two children and on 1/5/2018 three children did not have a first and last name of the person to whom the child was released.

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### 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: The state central registry signed by S1 & S6 did not contain a date of signature, therefore specialist was not able to determine if form was completed on or before S6 hire or start date at the center. Deficiency was corrected during licensing visit as S1 & S6 dated SCR form during licensing visit.

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