

Statement of Deficiencies

1707-A.1&2: Required Staffing - Director/ Director Designee

Not Met

1707-A.1&2: Each center shall have a qualified director or qualified director designee.

1. The director or director designee shall be an on-site, full-time staff person at the center during the day time hours of operation (prior to 9:00 p.m.).
2. The director or director designee shall be responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met.

Finding:

1707-A. 1&2: Required Staffing: Based on interviews/record review: The provider did not have a qualified director who is an on- site full time staff person at the center during the day time hours of operation (prior to 9:00 p.m.) and responsible for planning, managing, and controlling the center's daily activities as well as responding to parental concerns and ensuring that minimum licensing requirements are met. As evidence that center previous director, S5 last date of work in the center was on 11/4/16.

1715-A.5: State Central Registry

Not Met

1715-A.5: Staff Members. 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: Based on record review: Center failed to have staff, S1, and S2 complete a yearly State Central Registry before expiration of previous SCR dates 8/7/15, as evident that the staff was in the building during specialist visit. S1 and S2 completed SCR forms during specialist visit.
