

Statement of Deficiencies

1711-A-B-D-G: Child to Staff Ratio

Not Met

1711-A-B-D-G: A. Child to staff ratios are established to ensure the safety of all children.

B. Minimum child to staff ratios shall be met at all times.

1. There shall be a minimum of two staff members present at an early learning center when more than one child is present.
2. Only those staff members directly providing care, supervision or guidance to children shall be counted in the child to staff ratios.

D. Minimum Child to Staff Ratios for Type II and Type III centers:

Ages of Children		Ratio
Infants under 1 year		5:1
1 year	7:1	
2 years		11:1
3 years	13:1	
4 years		15:1
5 years		19:1
6 years and up		23:1

G. Mixed Age Groups - Minimum Child to Staff Ratios

1. An average of the child to staff ratios may be applied to mixed age groups of children ages 2, 3, 4 and 5
2. Child to staff ratios for children under age two are excluded from averaging.
3. When a mixed age group includes children younger than age two, the age of the youngest child determines the child to staff ratio for the group.
4. An average may be applied to a mixed age group consisting only of children ages 5 and older.

Finding:

1711-A-B-D-G Based on observations on 1/11/2018: The center failed to meet the required child to staff ratio for children of the following ages: 3 yr to 4 yr olds as LS observed during the walk through of S7's classroom; children age 3 yr to 4 yr olds were being supervised by 1 staff. The required mixed age group ratio for children of this age is 14 children per 1 staff person.

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

Finding:

1715-A.4 Based on interview(s)/record review on 1/12/18: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for 1 of 18 staff members, prior to the individual being present in the childcare facility (1703.A) S18 date of hire is 1/12/18.

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 interview(s)/record review on 1/12/18: Center 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 18 staff, staff identifier S18 failed to have documentation of the completed form. LS observed S1 on the premises on 1/12/18 and S1 failed to have documentation of the completed form. S1 did not correct this information as S18 was ask to leave the premises immediately due to S18 failing to having a satisfactory CBC prior to being on the center premises.

1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901-C Based on record review on 1/11/18: The center failed to document a visual check of the entire center to ensure that no child is left at the center. The center failed to document the signature of the staff conducting the visual check for the following days: 12/14/17 and 12/15/17. The center failed to document the visual check for the following days: 12/18/17, 12/19/17, and 12/20/17 as S1 reported that the center's last day before the holidays was 12/20/17.