

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 on 1/17/16 the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as children were present and 51 children were signed in on the log and 52 children were present.

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 1/17/17 the center failed to have documentation of a completed state central registry disclosure form (SCR 1) on site and available for review at the center prior to a previously completed form expiring (1705.B). 5 of 11 staff, staff identifiers S1, S2, S4, S5, and S11 failed to have documentation of the completed form. The forms in the file had a date of 11/18/15 on them with S1 also signing off on the forms for 11/18/15. S1 looked through the files and noted that there was also another SCR1 form in the file dated 1/2015. S1 stated that the dates on the SCR1 form should have been dated 11/18/16. She then took the forms to each individual and had them to correct the date and to initial the form to show that the correction was made by that person. Every staff was able to correct the SCR1 but S11 as she was not present at the time of the inspection.