

Statement of Deficiencies

1501-A: Operations

Not Met

1501-A: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501-A Based on interview(s)/record review: The S1 did not notify the Licensing Division prior to making changes that had an effect on the license as the provider is providing Daily Transportation without prior approval by the Licensing Division. Daily Transportation services began 9/23/16.

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: State Central Registry: Based on record review: 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). 6 of 17 staff, S2-S7 failed to have documentation of the completed form dated from time of hire until 1/16/17. S2 doh 11/18/16, SCR1 dated 1/16/17. S3 doh 8/28/16, SCR1 dated 1/16/17. S4 start date 8/18/16, SCR1 dated 1/16/17. S5 start date 8/12/16, SCR1 dated 1/16/17. S6 doh 11/28/16, SCR1 dated 1/16/17. S7 doh 10/21/16, SCR1 dated 1/16/17.