

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 observations/record review: The center's daily attendance record for children on January 24, 2017 was not dated and did not accurately reflect the children on the child care premises at any given time as 34 children were present and 36 children were signed in on the log. Also, on January 24, 2017, 32 children failed to be signed out when they left the center to go to school that day.

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 observations/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). 1 of 13 staff, S13 failed to have documentation of the completed form. Staff were on the premises on January 24, 2017 and failed to have documentation of the completed form. Staff were on the premises as observed by the licensing specialist. Provider stated she would correct as soon as possible.
