

Statement of Deficiencies

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: Provider 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). 2 of 5 staff, S3 (expired 1/14/18) and S5 (expired 11/21/17) failed to have documentation of the completed form and were present during the licensing visit. S3 and S5 completed a new SCR1 form dated 1/29/2018. Provider corrected during licensing visit.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations: The indoor area was not free of hazards as Licensing Specialist observed a tall oscillating space heater on the floor in the dining area where 17 children aged 2-3 years old were eating their snacks. The heater was being operated and is hot to the touch in reach of the children. The cord from the heater to the wall was not secured and posed a tripping hazard for the children as well. Provider immediately turned off and removed the heater from the dining area.