

Statement of Deficiencies

713.A: Office of Public Health, State Fire, City Fire, Office of Early Childhood approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable), Office of Early Childhood and the Licensing Division shall be required before the expiration of an existing license.

Finding:

713.A Based on record review: The Provider lacked documentation of a current annual inspection and approval from the Office of Early Childhood. The date of the last approval certificate in the center is dated to expire in June of 2016.

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: Center failed to have a current, completed state central registry disclosure form on file present during specialist visit to the center on 2/1/17. Specialist observed previously completed forms, however the center failed to obtain new forms before the previous forms expired on the following staff members: S5, S7, S12, S17, S18 and S21. Center was able to correct the deficiency on site during specialist visit on 2/1/17.