

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 State Fire Marshal and City Fire. The last approval from State Fire Marshal was on 12/21/15 and City Fire expired on 12/31/16.

1509-A.5: Complaint Policy

Not Met

1509-A.5: Complaint Policy

Parents shall be advised of the licensing authority of the Licensing Division along with the current telephone number and email address. Parents shall also be advised that they may call or write the Licensing Division should they have significant, unresolved licensing complaints.

Finding:

1509-A.5 Based on record review: The provider did not have a policy/procedure to advise Parents of the licensing authority of the Licensing Division along with the current telephone number and email address. Parents shall also be advised that they may call or write the Licensing Division should they have significant, unresolved licensing complaints.

1713-A&B&C: Supervision

Not Met

1713-A&B&C:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713-A&B&C: Based on observations: Children were not under supervision at all times as S3 left one child, C1, age three years old unsupervised after lunch in the cafeteria area. Specialists walked into the cafeteria while conducting a walk through of the center. The cafeteria was empty as specialists observed S2 with her class of 9 children age three years old leaving the cafeteria. As specialists were looking around the cafeteria, specialists observed C1 at 11:53am coming out of a room labeled Janitor's Closet where the center has a restroom. C1's was shaking his hands which were wet. S1 walked in the cafeteria less than a minute later. Specialists informed S1 that C1 was left unsupervised and observed coming out of the Janitor's Closet. S1 walked C1 to his classroom.

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: The provider failed to have documentation of a completed state central registry disclosure form (SCR 1) prior to staff S3 and S4 being hired to work on the child care premises. S3 and S4 started working on the child care premises on 8/15/16 per documentation on the staff attendance log and completed their state central registry disclosure forms on 1/23/17.

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1719-A.-B.: Orientation Training

Not Met

1719-A.-B.: Within seven calendar days of date of hire, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices,

Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention;

Finding:

1719-A.-B. Based on record review: The provider did not have documentation of orientation training completed within 7 days of hire and 30 days of hire for staff, S3 and S5 who both were hired on 8/15/16 per review of staff's attendance log.

1901-J.&K.: Items That Can be Harmful to Children

Not Met

1901-J.&K.: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.&K Based on observations: Items that can be harmful to children, such as cleaning supplies and insect spray were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children as specialists observed C1 coming out of the room labeled Janitor's closet where the center has a restroom located and where cleaning supplies and insect spray on shelves in an unlocked cabinet were accessible to him.

1903-E.5: Outdoor - Enclosed

Not Met

1903-E.5: Outdoor play space shall be enclosed with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons.

Finding:

1903-E.5 Based on observations: The gate to the outdoor play space is broken as a part of the gate is missing. S1 stated someone hit the gate while backing up in the driveway and broke the left part of the gate which was removed due to the damage. The center is in the process of purchasing a new gate.

2107-B.1-3: Field Trip Visual Vehicle Check

Not Met

2107-B.1-3: For field trips, each vehicle shall have a visual passenger check and a face-to-name count conducted at all of the following times:

1. prior to leaving center for destination,
2. upon arrival at and prior to departure from each destination, and
3. upon return to center.

Finding:

2107-B.1-3 Based on record review: Documentation of the visual check of the vehicle was incomplete as it did not include the the signature of the person conducting the check and the time the vehicle was checked for a field trip conducted on 10/14/16.