

## 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 record review:

The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as ~98 children were present and ~71~ children were signed in on the log.;

Children who left and returned to the center during the day were not signed in/out as required. Specialist observed that 12 children failed to be signed out of the facility on date of survey 2-6-17 when they exited the facility to attend school

### 1509-A.9: Electronic Devices Policy

Not Met

1509-A.9: Electronic Devices Policy that provides that all activities involving electronic devices, including but not limited to television, movies, games, videos, computers and hand held electronic devices, shall adhere to the following limitations:

- a. Electronic device activities for children under age two are prohibited; and
- b. Time allowed for electronic device activities for children ages 2 and above shall not exceed 2 hours per day.

#### Finding:

1509-A.9 Based on observations:

The Provider did not follow the Electronic Devices Policy as ~ Electronic Devices were used by children under age 2. Specialist observed one of the one year old children in classroom 6 watching television date of survey 2-6-16. The staff turned off the television after specialist informed S-1 that this was forbidden.

### 1715-A.4: Criminal Background Check

Not Met

1715-A.4: Staff Members. Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

#### Finding:

1715-A.4 Based on record review:

Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for ~1 of ~22 staff, prior to the individual(s) being present in the childcare facility (1703.A) ~S-11 date of hire is ~9-6-17 and the date of her CBC was 9-7-16~. According to S-11's time sheet statement, she was on the premises from 2:30pm-6:00pm on 9-6-17.

### 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 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). ~3 of ~22 staff, S-5, S-11 and S-17 failed to have documentation of the completed form. Staff were on the premises on S-5 10-19, 10-20, 10-21-16 SCR-1 dated 10-23-16.; S-11 ( 9-6-9-7, 9-8, 9-9, 9-12-16, SCR-1 dated 9-13-16; S-17 ( 11-7-16) SCR-1 dated 11-8-16 (7-16) ~date(s) as verified by staff attendance logs. Please see attached time sheets to verify exact dates of attendance.

### 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.

1901-L: Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

#### Finding:

## ***Statement of Deficiencies***

1901.J & K Based on Observations:

Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children; The Center's had a plastic bag that was accessible to children as evidence by: Specialist observed in classroom # 2 that the staff had a roll of plastic garbage bags sitting on top of a file cabinet in the classroom along with 4 cans and bottles of air freshner. The staff removed and locked time of survey.

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