

Statement of Deficiencies

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 of this Section or when being provided services by therapeutic professionals, as defined in 103), 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: Based on observation on 2/14/18, Children were not under supervision at all times as evidenced by in S2 and S3's classroom C1, C2, C3 and C4 were in the nursery area asleep but were left alone in the area as S2 and S3 were in the classroom area and not in a position to see the children in the nursery area as there is a wall blocking the area. C5 was in a back classroom in a crib alone. S2 was standing on the outside of the classroom and stated that the staff rotates out watching C5 however S2 assumed that S7 was in the classroom with C5. During walk through of the center S2 was observed on a tablet playing a bubble game and S5 was observed on her cellphone scrolling as it was nap time in the center neither staff person was doing any T. S. Gold or classroom observation work on their devices.

1715-A.2: Photo Identification

Not Met

1715-A.2: Personnel files for each staff member shall be maintained at the center and shall include the following:
copy of a state or federal government issued photo identification;

Finding:

1715-A.2 Based on record review on 2/14/18, S1 did not have a copy of her State or federal government issued photo Identification available for review. S1 made a copy and placed in her file during the inspection.

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 on 2/14/18, S1 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 on 1/17/17 (1705.B). 6 of 7 staff, staff identifiers S2, S3, S4, S5, S6 and S7 failed to have documentation of the completed form. S2, S3, S4, S5, S6 and S7 completed and updated an annual SCR1 during the inspection.

1907-E.2: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907-E.2: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

Finding:

1907-E.2 Based on observations on 2/14/18, the center's cribs were not free of toys or other soft or loose bedding (including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges) while the child was in the crib as evidence by C1 was asleep in the crib with a brown stuffed monkey in the bed with her. S3 removed the animal from the crib during the visit.