

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/interview(s): The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 23 children were present and 24 children were signed in on the log for 2/15/2017. S1 stated C1 departed the center with his case worker but the departure time is not documented.

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). 6 of 7 staff, S1, S2, S4, S5, S6, and S7 failed to have documentation of the completed form. S1's SCR1 expired on 2/3/2017, S2's SCR1 expired on 2/2/2017, S4's SCR1 expired on 2/3/2017, S5's SCR1 expired on 2/3/2017, S6's SCR1 expired on 2/3/2017, and S7's SCR1 expired on 2/3/2017. S1, S2, S4, S5, S6, and S7 are present at the center on 2/15/2017. New SCR1's have been provided for S1, S2, S4, S5, S6, and S7 with a date of 2/15/2017.

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: Staff S3 failed to have documentation of the following orientation topics within seven calendar days of date of hire:
4.safe sleep practices
Staff S3 failed to have documentation of the following orientation topics within 30 calendar days of date of hire:
5.shaken baby prevention
S3 date of hire was 9/30/16

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 observation: Items that can be harmful to children, such as cleaning supplies and chemicals, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Cleaning supplies and bleach were observed on the floor in a closet that is not locked and accessible to the children.

Statement of Deficiencies

1901-M: Strings and Cords

Not Met

1901-M: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901-M Based on observations: Cords were accessible to children under age 4 as there is a radio on a shelf with the cord, not secured to the wall, plugged into an electrical socket that is within reach of the children in the infant room.

1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901-P Based on observations: The personal belongings of center staff members was accessible to children. Staff purse was observed on a table in the 3-4 year old classroom that is within reach of the children. There is a staff purse hanging in cubby next to the children's cubby that is within reach of the children in the 2 year old classroom.
