

Statement of Deficiencies

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 9 staff, S3(SCR dated 1/9/2019), S5(SCR dated 1/9/2017), S6(SCR dated 1/9/2017), S7(SCR dated 1/6/2017) and S8(SCR dated 1/9/2017), S9(SCR dated 1/9/2017) failed to have documentation of a current completed form. S3, S5, S6 and S7 was present on the premises during licensing visit and was able to complete a SCR; however S8 and S9 were not present during visit.

1723-A.&B.: CPR Certification

Not Met

1723-A.&B.: A - Infant and child CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR.

B - Adult CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR.

Finding:

1723-A.&B.: A. Based on Record Review. The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in infant and child CPR. 2 of 7 staff (S3 & S6) present on the premises had documentation of this certification.

1723-C.-D.: Pediatric First Aid

Not Met

1723-C.-D.:

C. Pediatric First Aid - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in Pediatric First Aid.

D. Certification - A copy of the certification for each such staff member shall be on-site at all times and available for inspection by the Licensing Division.

Finding:

1723-C.-D. Based on record review: The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in Pediatric First Aid. 2 of 7 staff present on the premises had documentation of this certification.

1911-A: Care of Children - Diapers

Not Met

1911-A: Diapers shall be changed when wet or soiled.

Finding:

1911-A Based on interview(s): Staff at the center failed to change a child's diaper when wet or soiled. As evidence on 12/29/2017 C1's diaper was soiled with feces and S3 failed to change it prior to C1 leaving for the day.