

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:

The center 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). S2 failed to have documentation of the completed form. S2 completed personal information and signed the form on 01/09/2018. S2 did not indicate if she was currently recorded as a perpetrator on the SCR1 form. According to staff sign in, S2 was on premises on 01/16/2018, 02/01/2018, 02/05/2018 and 02/06/2018.

1903-E.3: Outdoor - Direct Exit

Not Met

1903-E.3: Outdoor play space shall be available through a direct exit from the center into the outdoor play space or shall be attached to the center in a manner that ensures children are continuously protected by a permanent fence or other permanent barrier while going to and from the center to the outdoor play space.

Finding:

1903-E.3 Based on observations: The outdoor play space lacked a direct exit from the center into the outdoor play space or shall be attached to the center in a manner that ensures children are continuously protected by a permanent fence or other permanent barrier while going to and from the center to the outdoor play space. The center's play yard is in the other side of the center's parking lot. S1 stated before children go outside, a staff closes the entrance and exit gates to the parking lot for children to pass through the parking lot to get to the play yard. Specialist observed S4 and S5 take children to the play yard during the licensing visit and both gates, entrance and exit, were not closed to parking lot traffic.