

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), 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&C: Supervision. Based on interview and observation, Children were not under supervision at all times as specialist observed one child leave the classroom and push the front door open, the child however, did not exit the door. As specialist was in the office, a child ran into the office and shut the door and ran behind the specialist chair and hid. S3 came in a few seconds behind the child and got him. The same child came into the office when specialist was talking to S1. S3 again came to get him.

1715-A.4: Criminal Background Check

Not Met

1715-A.4: 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: Criminal Background Check. Based on record review and staff attendance, Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for 2 of 4 staff, prior to the individual(s) being present in the childcare facility (1703.A) S4 date of hire is 2/17/17 CBC completed 2/23/17. S2 start date was 2/23/17 and CBC was obtained 2/25/17. Provider stated that she had three staff quit in one week and had to hire the two staff with out CBCs.

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: State Central Registry. Based on record review and staff attendance, 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). 1 of 4 staff, staff identifiers S4 failed to have documentation of the completed form. Staff were on the premises on 2/17/17-2/23/17 date(s) as verified by staff attendance logs and SCR1 was obtained on 2/23/17.