

Statement of Deficiencies

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: Photo identification. Based on observation, 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. S4 does not have an id on file. S1 will correct today.

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, 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. S4 and S6 were on the premises today, 3/13/17,
and did not have an SCR1. S1 corrected while specialist was present.

1901-G.&H.: Equipment

Not Met

1901-G.&H.: All equipment used by children shall be maintained in a clean and safe condition and in good repair.
Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901-G.&H.: All equipment used by children shall be maintained in a clean and safe condition and in good repair. Rubber mat in the one year old room
has surface dirt and grime, shelves have grime and chipping paint. Rugs in two year old room have surface stains and dirty spots.