

Statement of Deficiencies

713.A: Office of Public Health, State Fire, City Fire, Office of Early Childhood approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable), Office of Early Childhood and the Licensing Division shall be required before the expiration of an existing license.

Finding:

713.A Based on record review: The center lacked documentation of a current annual inspection and approval from Office of Public Health and State Fire Marshal. The date of the last approval for Office of Public Health inspection was 2/21/2011 and last date of approval for State Fire Marshal approval is 1/5/2016.

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) on site and available for review at the center prior to a previously completed form expiring (1705.B). 1 of 22 staff, S4 failed to have documentation of the completed form. S4 previous SCR1 expired 1/21/2016. S4 SCR was completed and deficiency was corrected during licensing visit.

1725-A.-D.: Medication Management Training

Not Met

- 1725-A.-D.: A. All staff members who administer medication shall have medication administration training.
B. Whether administering medication or not, each early learning center shall have at least two staff members trained in medication administration.
C. Such training shall be completed every two years with an approved Child Care Health Consultant.
D. A licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

Finding:

1725-A.-D. Based on record review:
The center did not have at least two staff members trained in medication administration whether the early learning center administers medication or not. The center was only able to provide documentation of Medication Management training for only 1 staff (S22 who was not present on 3/15/2017). S1 stated the center does administer medication and has not administered any since 10/4/2016 ; documentation of the last date was provided and verified.

1915-A: Health Services - Observation

Not Met

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915-A Based on record review: The center did not have documentation of an explanation from parent or child when something is observed on children upon arrival to the center.