

Statement of Deficiencies

1711-A-B-D-G: Child to Staff Ratio

Not Met

1711-A-B-D-G: A. Child to staff ratios are established to ensure the safety of all children.

B. Minimum child to staff ratios shall be met at all times.

1. There shall be a minimum of two staff members present at an early learning center when more than one child is present.
 2. Only those staff members directly providing care, supervision or guidance to children shall be counted in the child to staff ratios.
- D. Minimum Child to Staff Ratios for Type II and Type III centers:

Ages of Children	Ratio
Infants under 1 year	5:1
1 year	7:1
2 years	11:1
3 years	13:1
4 years	15:1
5 years	19:1
6 years and up	23:1

G. Mixed Age Groups - Minimum Child to Staff Ratios

1. An average of the child to staff ratios may be applied to mixed age groups of children ages 2, 3, 4 and 5
2. Child to staff ratios for children under age two are excluded from averaging.
3. When a mixed age group includes children younger than age two, the age of the youngest child determines the child to staff ratio for the group.
4. An average may be applied to a mixed age group consisting only of children ages 5 and older.

Finding:

1711-A-B-D-G Based on record review On 3/28/2017; as evident by 3/28/2017 sign in sheet for staff members S2 signed in at 7:02 AM. C3 was signed in at 7:05 AM, C2 was signed in at 7:20AM, C1 was signed in at 7:30 AM, C5 was signed in at 7:35 AM, C4 was signed in at 7:42 AM, and C6 was signed in 7:55 AM. S5 signed in at 7:57 AM, therefore, the center failed to have at a minimum of 2 child care staff present at an early learning center when more than one child were present. S2 was supervising 6 children ages 6 mths to 10 yrs old.

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 on 3/28/2017 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). 01/05/2016 for S1, staff failed to have documentation of the completed form. Specialist observed S1 completing a new SCR-1 dated 3/28/2017 therefore correcting the deficiency.

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. &.: Based on observation on 3/28/2017 by Specialist, the center failed to maintain equipment that is safe and in good repair as evident by the basketball goal that is located outside on the playground and accessible to children was not safe due to it continuously falling as the children played with the equipment which made it hazardous to children. There was also other play equipment (equivalent to a hide and slide climber) that had a slide which was detached as well as the main structure was cracked and was not securely supported so that it will not fall or tip over.