

Statement of Deficiencies

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

Not Met

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

Finding:

713.A Based on record review: The Provider lacked documentation of a current annual inspection and approval from the Office of Public Health. The date of the last approval is 3/15/2015.

1501-A: Operations

Not Met

1501-A: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501-A Based on observations: The facility failed to operate within their licensed capacity as evidenced by:

-The center's posted license lists their capacity at 25 and 26 children were present on today. Based on a review of child attendance logs from 3/28/17-4/3/17, the center had up to 27 children at one time on 3/28/17, up to 34 children present at one time on 3/29/17, up to 28 children present at one time on 3/31/17 and up to 34 children present at one time on 4/3/17.

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 facility failed to have documentation of a current, completed State Central Registry Disclosure form indicating no justified finding of abuse or neglect for 1 newly hired staff and failed to have the form updated annually for 4 additional staff.

-S1, S2, S3 and S6 all had SCR1 forms on file that expired on 2/2/2017.

-S5, date of hire 11/20/16, failed to have a completed SCR1 form on file.

Provider corrected this for S1, S2 and S3 on today.

1723-A.&B.: CPR Certification

Not Met

1723-A.&B.: Infant and child CPR

Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR.

Adult CPR

Centers shall have at least one staff member on the premises and accessible to children trained in Adult CPR if there is a child eight years or older on the premises.

Finding:

1723-A.&B: Based on observation/record review: The center failed to have 50 % of staff members on the premises and accessible to children, or at least 4 staff on the premises and accessible to children, with documentation of current certification in infant and child CPR.

-1 of 4 staff present had documentation of this certification.

-1 of 10 total staff had documentation of this certification.

1723-C.-D.: Pediatric First Aid

Not Met

1723-C.-D.:

C. Pediatric First Aid - Beginning on July 1, 2016, Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in Pediatric First Aid.

D. Certification - A copy of the certification for each such staff member shall be on-site at all times and available for inspection by the Licensing Division.

Finding:

1723-C.-D. Based on observations/record review: The center failed to have 50 % of staff members on the premises and accessible to children, or at least 4 staff on the premises and accessible to children, with documentation of current certification in pediatric first aid.

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-1 of 4 staff present had documentation of this certification.
-1 of 10 total staff had documentation of this certification.

1725-A.-E.: Medication Management Training

Not Met

1725-A.-E.:

- A. Beginning July 1, 2016 - 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.-E. Based on record review/interview(s): The center failed to have any staff members trained in medication administration.
