

## Statement of Deficiencies

### 1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

#### Finding:

1507-A Based on record review/observations: On 4/11/17, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 57 children were present and 59 children were signed in on the log.

### 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: S2 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. 1 of 21 staff, S1 failed to have documentation of the completed form before being present in or providing services to the center. Staff were on the premises on 2/24/17 and 2/27/17 without having completed the form.

### 1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

#### Finding:

1901-C Based on record review: On 4/10/17, the Center did not document that the entire center and play yard was checked after the last child departed to ensure that no child was left unattended at the center.