

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 Provider lacked documentation of a current annual inspection and approval from State Fire Marshal. The date of the last approval available for review is 9/11/2015.

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/observation: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 37 children were present and 13 children were signed in on the log upon Specialist's arrival on 4/19/17.

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507-B Based on record review/observation: The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced only 5 of 8 staff signed in upon Specialist's arrival on 4/19/17. S2, S3 and S4 were not signed in for 4/19/17.

1509-A.7: Parental Involvement Policy

Not Met

1509-A.7: Parental Involvement Policy

Parents shall be offered a minimum of two opportunities for involvement each year, which may include but are not limited to, an open house, parent education session, parent and staff conference, family pot luck dinner, holiday party or parent or grandparent's day.

Finding:

1509-A.7 Based on record review: The Provider did not follow the Parental Involvement Policy as there was no documentation parents were offered a minimum of opportunities for parental involvement over the past licensed year.

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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: Provider did not have at a minimum of 2 child care staff present at an early learning center when more than one child is present. According to the children's and staff attendance logs, there were as no staff on premises until 9:00 a.m. on 4/18/17 and 4/19/17. The children's attendance logs for 4/19 indicated there were 11 children on premises before the first staff arrived. The children's attendance logs for 4/18 indicated there were 24 children on premises before the first staff arrived.

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 Based on record review: The center did not have a copy of a State or federal government issued photo Identification available for review for 2 of 11 staff, S6(DOH: 2/21/17) and S9(DOH: 4/6/17).

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: Provider 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 on site and available for review at the center(1705.A). 10 of 11 staff. S1, S2, S3 S4, S7, S8, S10 and S11 failed to have documentation of the annual completed form. S6(DOH: 2/21/17) and S9(DOH: 4/6/17) did not have documentation of the SCR 1 completed before being on premises after hire. Staff were on the premises as verified by staff attendance logs. Corrected before departure for all staff except S11.

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1719-A.-B.: Orientation Training

Not Met

1719-A.-B.: Within seven calendar days of date of hire, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices,

Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention;

Finding:

1719-A.-B. Based on record review: Provider lacked documentation that 2 of 11 staff, S6(DOH: 2/21/17) and S9(DOH: 4/6/17), received an initial orientation in the required topics within seven days of date of hire.

1901-M: Strings and Cords

Not Met

1901-M: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901-M Based on observations: Strings and cords were accessible to children under age 4 as Specialist observed electrical cords for (2) window air conditioning units not properly secured to the wall and inaccessible to children. Specialist observed the units in the One year old classroom of S5 and the Three and Four classroom of S8.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations: The indoor areas were not free of hazards as Specialist observed electrical outlets in the the room of S8 without protective covers. Also, an outlet was unprotected in the large indoor activity room. The protective outlet covers prevent the children from coming into contact with live electrical wiring. Corrected before departure.

1903-E.6: Outdoor - Crawlspace

Not Met

1903-E.6: Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

Finding:

1903-E.6 Based on observations: Electrical or other hazardous equipment is not inaccessible to children as Specialist observed four Air Condition window units within the outdoor play area unprotected from coming into contact with children.

1909-D: Infants - Car Seats

Not Met

1909-D: Written authorization from a physician is required for a child to sleep in a car seat or other similar device and shall include the amount of time that the child is allowed to remain in said device.

Finding:

1909-D Based on observations: Written authorization from a physician was not available for C1 as required for infant to sleep in a car seat or other similar device.