

Statement of Deficiencies

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-B). 2 of 28 staff, S13(DOH: 9/21/16) and S20(DOH: 10/18/16) failed to have documentation of the completed form. S13 completed the SCR 1 on 10/7/16 and S20 completed the SCR 1 on 10/20/16. Staff were on the premises on and failed to have documentation of the completed form. Provider corrected before licensing inspection.

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 outdoor play area was not free of hazards as Specialist observed a small active ant mound along the sidewalk near the front of the outdoor play area along Farragut Street.

1915-B.&C: Health Services - Parental Notification

Not Met

1915-B.&C:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

Finding:

1915-B.&C. Based on record review: The provider did not have complete documentation of incidents/accidents. Specifically, an incident involving C1 on 9/25/16 was documented incorrectly. A review of the incident report indicates the date and time of the incident was completed after the report was given to the parent. The report was dated 9/25/16, which was a Sunday. Reportedly, the incident happened during regular days/hours of operation on Friday, September 23, 2016.