

Statement of Deficiencies

1703.B: Visitors - CBC/Accompanied

Not Met

1703.B: An early learning center shall obtain documentation of a satisfactory fingerprint based CBC for each visitor or independent contractor of any kind, prior to the person being present at the center or performing services for the center UNLESS the visitor or independent contractor WILL BE accompanied at all times while on the center premises by an adult, paid, staff member who is not being counted in child to staff ratios, and the center shall have copies of said documentation on-site at all times and available for inspection upon request by the Licensing Division.

1. Documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied a visitor or independent contractor at all times while the visitor or contractor was on the center premises shall include the date, arrival and departure time of the visitor or contractor, language stating that the visit or contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

Finding:

1703.B Based on Record Review: The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied ~visitor at all times while they were on the center premises. Documentation did not include the ~ language stating that they were accompanied by the staff member at all times while on the premises, signature of the staff member. Specialist reviewed the center's visitor's logs from October 2016 through April 2017.

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

Finding:

1715-A.4 Based on Record Review: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for ~1 of ~9~ ~staff, prior to the individual(s) being present in the childcare facility (1703.A) ~S-3 date of hire is ~2-15-16 CBC completed ~4-5-16. Specialist reviewed S-3's time sheet from 2-15-16 along with her CBC which is dated 4-5-16, please see attached to survey.

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). ~6 of ~9 staff, ~S, 3, S-4, S-6, S-7, S-8 and S-9 failed to have documentation of the completed form, the staff date of hire is listed as follows along with the date that an SCR -1 was completed. S-3 doh 2-15-16 (12-19-16), S-4 doh 11-18-16, (12-19-16) S-6 doh 11-17-16 (12-19-16), S-8 doh 6-10-15 (none on file), S-9 doh 4-6-16 (4-26-17). S-1 stated that she completed an SCR-1 prior to the above employees being on the premises however she could not locate the SCR-1's time of survey and Specialist was unable to determine if an SCR-1 was completed timely. S-8 failed to be on the premises date of survey to complete an SCR-1 S-1 stated that she will get her to complete a new SCR-1 asap.

1907-C.2: Sleeping Arrangements Labeled

Not Met

1907-C.2: Individual sleeping accommodations shall be assigned to a child on a permanent basis and labeled, unless the cots or mats are sanitized daily.

Finding:

1907.C.2 Based on Observations: Cots or mats are not sanitized daily and each child's sleeping accommodations were not assigned to him/her on a permanent basis as they were not labeled. Specialist observed that the cots in the two year old class failed to be properly labeled.

1911-E: Daily Reports for Infants

Not Met

1911-E: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

Finding:

1911.E Based on Interviews/Observations: The provider lacked a daily written report for ~7 of ~7 infants date of survey. The staff stated that they normally completes a daily infant log, however on this date they failed to do so.

Statement of Deficiencies

1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921.E Based on Record Review: The provider did not have documentation of tornado drills that were conducted at least once per month during the months of March 2017 Date of tornado drills were ~ 6-16-16~. Specialist advised S-1 to make sure remainder of Tornado drills are completed for April, May and June 2017.
