

## 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 on 4/26/2017; the center failed to maintain accurate daily attendance logs stating the arrival for all children on the premises. This was evident by the attendance log dated for 4/26/2017 in S6 and S7's classroom reflecting 8 children within the classroom. Specialist observed 9 children in the classroom during the walk through. Specialist also observed in S9's classroom 10 children were present but only 9 children were signed in on the daily attendance log.

### 1715-A.5: State Central Registry

Not Met

1715-A.5: Staff Members. 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 on 4/26/2017 the center failed to have documentation of a completed state central registry disclosure form (SCR 1) on site and available for review at the center prior to a previously completed form expiring (1705.B). 1 of 15 staff, S3 failed to have documentation of the completed form. S3's SCR-1 expired on 2/17/2016. Specialist observed S5 completing an updated SCR-1 during today's visit.

### 1901-J.&K.: Items That Can be Harmful to Children

Not Met

1901-J.&K.: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.  
1901-L: Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

#### Finding:

1901-J.&K.: Based on observation on 4/26/2017, Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Specialist observed in S13 & S14's classroom a pack of baby wipes that stated on the back of the item, "Keep out of the reach of children" located on a changing table and was accessible to children. Although, the children were observed outside on the playground; Specialist observed S2 removing the item and locking it in the cabinet located within the classroom. Specialist observed in S10's classroom Clorox cleaning wipes located on a table which was accessible to children. Specialist observed S1 removing the wipes from the room. Therefore, the item was inaccessible to children. Specialist also observed a cabinet in S10's classroom labeled "Cleaning Supplies" unlocked with Lysol spray and a bottle with cleaning solution in it. Specialist informed S2 that the cabinet was open. S2 placed a lock on the cabinet during the visit.

### 1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

#### Finding:

1901-P Based on observations on 4/26/2017; The personal belongings of center staff member S9 was accessible to children; as evident by her purse being located on the floor next to her desk. Therefore, the personal belongings were accessible to children. Specialist observed S2 informing the staff to remove her personal belongings during the visit.