

## Statement of Deficiencies

### 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.1-3. Based on record review: 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 by the staff sign in sheet on 04/27/2017; two staff, S1 and S5 failed to sign in as required by the regulation; and are present on the center.

### 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/observation: 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). Specialist observed an incomplete SCR-1 form; that lacked provider signature for S2, a staff present at the facility. Staff were on the premises as observed by the licensing specialist. Provider corrected during 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 area of the center was not free of hazards as evidenced by specialist on 04/27/2017. Specialist observed structure on the play yard; a swing set, higher than the 4ft requirement that require a soft landing below the structure. The area below did not have a soft landing for the children. The area below the swing had mulch, but the plastic is now exposed and needs to be refilled with the mulch to create the soft surface.