

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 4/27/2017; the center failed to maintain the daily attendance log for children. Daily attendance log dated for 4/27/2017 did not include the time of arrival of each child reflecting accurately the number of children on the premises. During the visit Specialist counted 43 children on the premises but the center's documentation for 4/27/2017 reflected only 40 children were on the premises. S2 walked through the center again with the Specialist and counted each child and was able to correct the deficiency. C1, C2, and C3 were accounted for and the daily attendance log accurately reflected all 43 children on the premises.

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 on 4/27/2017 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) for 4 of 11 staff, S2, S7, S8, S10 failed to have documentation of the completed form. S2's SCR-1 form expired on 2/18/2016, S7's expired on 2/05/2016, S8's SCR-1 expired on 1/22/2016, and S10's SCR-1 expired on 2/11/2016. S2, S7, and S8 all completed a new SCR-1 during the visit on 4/27/2017. S10 was not present at the center during today's visit. S2 informed Specialist that S10 will complete an updated SCR-1 when she returns to the center.

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 4/27/2017; The personal belongings of center staff member S7 was accessible to children. This observation was evident by the Specialist observing S7's purse being located behind the teacher's desk on the floor. Specialist informed S7 to remove her personal belongings in order for the item to be inaccessible to children. Specialist observed S7 placing her personal belongings in a cabinet during the Specialist walk through on 4/27/2017 at 11:15 AM.