

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) on site and available for review at the center prior to a previously completed form expiring (1705.B). Previous SCR 1 form was completed on 02/22/2016 and expired as of 02/22/2017 for S4. S4 has been present on the facility since the expiration of the SCR-1. S4 was present on 03/31/2017 and on 04/25/2017 as evident by the staff attendance log.

1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901-C Based on record review: The Provider did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center on a daily basis. Provider last documentation on visual center check was completed on 04/28/2017. There have been no visual checks of the center logged and dated after 04/28/2017 as evident by the center visual check sign in log.