

Statement of Deficiencies

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: The center failed to have a completed State Central Registry disclosure form on file for 1 of 41 staff prior to the expiration of the current SCR on file. S28 state central registry expired 10/23/2015. Deficiency was corrected during licensing visit as S29 completed a SCR1.

1915-B.&C: Health Services - Parental Notification

Not Met

1915-B.&C:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

Finding:

1915-B.&C: Health Services-Based on Record Review: The center failed to immediately notify a parent following a circumstance. The centers Kinder Care student system reflect on 3/20/2017 C1 sustained a bite to the cheek by another student. The kinder care system reflected an incident time of 10:00 am and parent notification time of 2:30 pm. The centers Kinder Care system did not reflect any unsuccessful attempts to contact parent between 10:00 am-2:30 pm.