

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:

*****NEW 1715.A.5 Base on Record Review/Observations: 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). ~1~of ~14 staff, ~S4 failed to have documentation of the completed form. S-4's SCR-1 expired on 4-26-17, S-4 was on the child care premises time of survey however S-4 left the facility prior to signing a new SCR-1 form.

1721-A. - C.: Continuing Education Training

Not Met

1721-A. - C.: Early learning centers shall provide opportunities for continuing education of staff members. The center staff of Type I centers, excluding Foster Grandparents, shall obtain a minimum of 3 clock hours of training annually in the topics found in §1719(A) and (B). Beginning July 1, 2015, Type I center staff shall obtain a minimum of 6 clock hours of such training annually. Beginning July 1, 2016, Type I center staff shall obtain a minimum of 9 clock hours of such training annually. Beginning July 1, 2017, Type I center staff shall obtain a minimum of 12 clock hours of such training annually.

Training shall be conducted by trainers approved by the Licensing Division.

B. These Hours are in addition to the 3 hours required for health and safety.

C. Copies of certificates of completion or attendance records shall be maintained at the center and available for inspection by the Licensing Division upon request.

Finding:

*****NEW 1721-A. - C. Based on record review:

There was no documentation that the center staff of a Type I centers, excluding Foster Grandparents, obtain a minimum of 3 clock hours of training annually in the topics found in §1719(A) and (B).C. Copies of certificates of completion or attendance records were not maintained at the center and available for inspection by the Licensing Division upon request, ~1~ of ~14 staff (S-4) did not have the required continuing education training. This is in addition to the required training from the Department of Health, Pediatric First Aid and Infant/Child/Adult CPR.

2101-A.8: Vehicle in Good Repair

Not Met

2101-A.8: Vehicles shall be maintained in good repair.

Finding:

*****NEW 2101-A.8 Based on observations the Provider's vehicle was not maintained in good repair as evidence by Specialist observed that van #1 had a large hole located behind row #2 on the left-hand side of the van that is in need of repair. Specialist observed the seat cushions and found that the foam backing of that seat was exposed.