

## 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/observations:

The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 39 children were present and 18 children were signed in on the log.

### 1713-E&F: Supervision Participation

Not Met

1713-E&F:

- E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.
- F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

#### Finding:

1713 E & F Based on observation: While supervising a group of children, childcare staff did not devote their time to supervision of the children, meeting the needs of the children, and in participation with the children in their activities.

- Upon pulling into the center's parking lot, Specialist observed S2 sitting at a table in the big outdoor play area with children playing in the play yard. Specialist observed S2 sitting at the table alone while on her phone, not noticing Specialist pulled into the parking lot. When Specialist got out of the car, S2 put her phone away and was standing talking to another staff.

### 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: S4 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). S4 failed to have documentation of the completed form. S4 completed the form on 01/17/2017 and indicated that her name was on the registry. A representative of the licensed facility did not sign the form indicating that all was true and correct on the form. S4 stated she is not on the registry. Staff were on the premises on 1/17/17, 1/18/17, 1/19/17, 1/20/17, 1/23/17, 1/24/17, 1/25/17, 1/26/17, 1/27/17, 1/30/17,1/31/17,2/1/17, 2/2/17, 2/3/17, 2/6/17, 2/7/17, 2/8/17, 2/9/17, 2/10/17, 2/13/17, 2/14/17, 2/15/17, 2/16/17, 2/17/17, 2/20/17, 2/21/17, 2/22/17,2/23/17, 2/24/17, 3/1/17, 3/2/17, 3/3/17, 3/6/17, 3/7/17, 3/8/17, 3/9/17, 3/10/17, 3/13/17, 3/14/17, 3/15/17, 3/16/17, 3/18/17, 3/20/17, 3/21/17, 3/22/17, 3/23/17, 3/24/17, 3/27/17, 3/38/17, 3/29/17, 3/30/17, 3/31/17, 4/3/17, 4/4/17, 4/5/17, 4/6/17, 4/7/17, 4/10/17, 4/11/17, 4/12/17, 4/13/17, 4/18/17, 4/19/17, 4/20/17, 4/21/17, 4/24/17, 4/25/17, 4/26/17, 4/27/17, 4/28/17, 5/1/17, 5/2/17, 5/3/17, 5/4/17, 5/5/17, 5/8/17, 5/9/17, 5/10/17, 5/11/17, 5/12/17, 5/15/17, 5/16/17, 5/17/17 failed to have documentation of the completed form. 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 interview(s): The center was not free of hazards as on 04/21/2017, S3 removed a staple from C1's mouth as a result of C1 picking the staple up from the carpet area.