

## 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. Daily Attendance. Based on record review, The daily attendance log for children did not include departure of each child and/or the name of the person to whom the child was released 8 times from 5/16/16-5/24/16. Also on today, there were 46 children present and 45 signed in.

### 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 State Central Registry. Based on record review. Provider 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). 14 of 17 staff, staff identifiers S1, S3, S5-16 failed to have documentation of the completed form. Staff were on the premises on 5/22/16-5/24/16 and failed to have documentation of the completed form. Staff were on the premises as observed by the licensing specialist. Staff's previous SCR1 expired on 5/22/16. Provider corrected during licensing inspection.

### 1903-E.6: Outdoor - Crawlspace

Not Met

1903-E.6: Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

#### Finding:

1903 E6. Based on observation. Crawlspace and mechanical, electrical, or other hazardous equipment is not inaccessible to children as specialist observed two pieces of lattice work were not attached to the boards to cover the crawlspace. The lattice work also has a small wire screen attached to the back of it, making that accessible to children as it is hanging off and open.