

Statement of Deficiencies

7303-F.4: Written Report regarding critical/reportable incidents

Not Met

7303-F.4: The written report to DCFS Licensing Section for critical incidents and reportable incidents shall include the following information:

- a. name of facility;
- b. address of facility;
- c. license number;
- d. contact number;
- e. date of incident;
- f. time of incident;
- g. name of child or children involved;
- h. name of staff involved and other staff present;
- i. description of incident;
- j. date and time of notification to parents (to include attempted contacts), law enforcement, and child welfare (CW), if applicable;
- k. signature of person(s) notifying law enforcement, emergency personnel, CW, and parents;
- l. corrective action taken and/or needed to prevent reoccurrence;
- m. date and signature of staff completing report; and
- n. signature of parent, with date and time of signature.

Finding:

7303-F.4 Based on record review: The written report to DCFS Licensing Section for critical and/or reportable incidents failed to include a signature of the parent with date and time of signature. Provider stated she did not have the parent sign the critical incident report due to having it documented on the form that Law Enforcement and OCS were contacted in efforts to protect the confidentiality of the staff that reported the incident to OCS and Law Enforcement.

7311-A.4: Health Statement

Not Met

7311-A.4: A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include a written statement of good health signed by a physician or designee. Health statement dated within three months prior to offer of employment or within one month after date of employment is acceptable. A health statement is required every three years. Originals shall be presented upon request.

Finding:

7311-A.4 Based on record review: Health records to include documentation of good health, signed by a physician or designee were not available for staff: S6 and S8.

7327-A: Locked Harmful Substances and Equipment

Not Met

7327-A: Prescription and over-the-counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools and any substance with a warning label stating it is harmful or that it should be kept out of the reach of children, shall be locked away from and inaccessible to children. Whether a cabinet or an entire room, the storage area shall be locked.

Finding:

7327-A Based on observations: Cleaning supplies and harmful chemicals with a warning label stating it is harmful to or that it should be kept out of the reach of children were not locked away from children as evidenced by the following:

-Building 1-Classroom #1

Specialist observed 2 cans of Lysol Disinfectant Spray and a bottle of Clorox spray located in an unlocked cabinet located underneath the hand washing sink in the infant room located in the right hand corner of Classroom #1. Staff placed all chemicals in a locked cabinet while specialist was in the room.

-Building 1-Classroom #2

Specialist observed a can of Lysol Disinfectant Spray located in an unlocked cabinet under the changing table on the left hand side of the room. Staff locked up the can while specialist was in the center.

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7327-H: Strings and Cords

Not Met

7327-H: Strings and cords (such as those found on window coverings) shall not be within the reach of children.

Finding:

7327-H Based on observations: Strings and cords were within reach of children as specialist observed cords from the crock pot hanging towards that back of the shelving unit. Staff indicated the rocking chair is pulled out to rock the infants leaving the hanging, looped cords within reach of infants crawling around on the floor.

7327-L: Clean of Hazards

Not Met

7327-L: The center and yard shall be clean and free from hazards.

Finding:

7327-L Based on observations: The center was not free from hazards as specialist observed an unsecured crock pot filled with warm water which was placed in a plastic tub container located on top of a cabinet located in the right hand corner of the room. Staff removed the crock pot immediately from the room while specialist was in the center and placed it in the kitchen which is locked.

-Building 2-Classroom #1

Specialist observed a step ladder propped against the right hand side wall in the restroom as the ladder could fall on a child.

-Building 3-Classroom #2-Specialist observed an easel propped against the shelving unit on the right hand side of the restroom which could fall on a child. Staff removed the easel while specialist was in the room.