

Statement of Deficiencies

1507-E: Daily Attendance Records - Visitors

Not Met

1507-E: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

1507-E Based on observations: The Provider did not maintain documentation of a daily attendance record for Visitor's to include O1's departure time and purpose of the visit.

1711-A-B-D-G: Child to Staff Ratio

Not Met

1711-A-B-D-G: A. Child to staff ratios are established to ensure the safety of all children.

B. Minimum child to staff ratios shall be met at all times.

1. There shall be a minimum of two staff members present at an early learning center when more than one child is present.
 2. Only those staff members directly providing care, supervision or guidance to children shall be counted in the child to staff ratios.
- D. Minimum Child to Staff Ratios for Type II and Type III centers:

Ages of Children	Ratio
Infants under 1 year	5:1
1 year	7:1
2 years	11:1
3 years	13:1
4 years	15:1
5 years	19:1
6 years and up	23:1

G. Mixed Age Groups - Minimum Child to Staff Ratios

1. An average of the child to staff ratios may be applied to mixed age groups of children ages 2, 3, 4 and 5
2. Child to staff ratios for children under age two are excluded from averaging.
3. When a mixed age group includes children younger than age two, the age of the youngest child determines the child to staff ratio for the group.
4. An average may be applied to a mixed age group consisting only of children ages 5 and older.

Finding:

1711-A-B-D-G Based on record review: Minimum child to staff ratios were not met at all times as evidenced by 13-one-year-old children supervised by one staff, S5. On 06/19/2016 S5 and S6 were supervising a classroom of 13-one-year-old children. S6 left the classroom at 10:05am to go on break. S5 was left alone in the classroom to supervise 13-one-year-old students. Child/Staff Ratios were met with the return of S6 to the classroom at 10:16am.

1713-A&B&C: Supervision

Not Met

1713-A&B&C:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713-A&B. Based upon observations: C2 was not supervised at all times in the center as C2 was left alone in the two-year-old classroom unsupervised from 10:17am to 10:18am on 06/19/2017. S8, while preparing her 11- two -year-old children for a bathroom break, lined the children up and proceeded to escort the children down the center's corridor to the restroom. C2 was left in the classroom alone for one minute.

1713-D: Individuals Who Hinder Supervision

Not Met

1713-D: Individuals who do not serve a purpose related to the care of children or who hinder supervision of children in care shall not be present in the center.

Finding:

1713-D Based on record review: The Center's visitor, O2, arrived in the center on 06/19/2017 at 11:20am and was given access into the center to visit with staff. O2's presence in the center did not serve a purpose related to the care of the center's children. O2 departed the center at 10:24am.

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:

1715-A.5 Based on record review: Personnel file for staff member S9 was not 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. S9's last completed State Central Registry Form was dated 01/2017. S9 completed the State Central Registry Form on the day of the Licensing inspection.

1723-A.&B.: CPR Certification

Not Met

1723-A.&B.: A - Infant and child CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR.

B - Adult CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR.

Finding:

1723-A Based on record review: Infant and child CPR - Fifty percent of staff members on the premises of the center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, did not have current certification in infant and child CPR. Three out of Ten Staff had Infant and child CPR certification.

1723-C.-D.: Pediatric First Aid

Not Met

1723-C.-D.:

C. Pediatric First Aid - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in Pediatric First Aid.

D. Certification - A copy of the certification for each such staff member shall be on-site at all times and available for inspection by the Licensing Division.

Finding:

1723-C.-D. Based on record review: Pediatric First Aid - Fifty percent of staff members on the premises of the center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, did not have current certification in Pediatric First Aid.

D. Certification - A copy of the certification for each such staff member shall be on-site at all times and available for inspection by the Licensing Division. Three out of Ten Staff had Pediatric First Aid.