

## 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: 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). ~3~ of ~8~ staff, ~S-8, S-9, S-10 failed to have documentation of the completed form. S-8 doh is 6-10-15 ( staff failed to have an annual SCR-1 in file), S-9 doh is 6-6-17 SCR-1 completed on 6-13-17 and S-10 doh is 6-15-17 her SCR-1 was completed on 6-20-17. S-8 failed to be on the premises date of survey to complete a new SCR-1 form,

### 1911-E: Daily Reports for Infants

Not Met

1911-E: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

#### Finding:

1911. E Based on Record Review: The provider lacked a daily written report for ~5~ of ~9~ infants. C-1, C-2, C-3, C-4, C-5. Specialist observed that C-1 and C-2 daily report was blank, C-3, C-4 and C-5 daily report failed to have all food intake, naps and diaper changes listed.

### 1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

#### Finding:

1921.E Based on Record Review: The provider did not have documentation of tornado drills that were conducted at least once per month during the months of March 2017, May 2017, ( Non Correctable Deficiency) .