

Statement of Deficiencies

1711-K: Non-vehicular Excursions - Minimum Child to Staff Ratio

Not Met

1711-K: Non-vehicular Excursions - Minimum Child to Staff Ratios

1. Minimum child to staff ratio, plus one additional adult, shall be met for all non-vehicular excursions.
2. An adult staff member from the center shall be present with each group of children.
3. At no time shall a child or group of children be left alone without an adult staff member present unless the child is supervised by the child's parent or designated representative authorized in writing by the parent on the non-vehicular excursions.

Finding:

1711-K Based on record review on 6/20/2017; the center failed to maintain a minimum child to staff ratio, plus one additional adult as evident by LS record review for 6/5/2017. The center engaged in an activity called "Wheels Day" and on the noted date there were 9 children engaging in the non-vehicular excursion with only S10 as the only documented staff member with the children. S1 reported she is sure there was another staff member with S10 that day. LS advised S1 to make sure staff members document their presence when on non-vehicular excursions.

1715-A.5: State Central Registry

Not Met

1715-A.5: Staff Members. 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 on 6/20/2017; the center failed to maintain SCR-1's for all staff members as evident by S23 records failed to have a current SCR-1. The last dated SCR-1 was on 8/17/2015. S23 was not at the center during the visit and S1 was advised to have S23 to complete the document when she returns to the center.

1901-J.&K.: Items That Can be Harmful to Children

Not Met

1901-J.&K.: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall be kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
1901-L: Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.&K: Based on observation on 6/20/2017; the center was observed having items that can be harmful to children. LS observed during the walk-through in S5 & S6's classroom a plastic bag in the children's restroom which was used for the purpose of having diapers within the bag but it was accessible to children and was observed on a file cabinet in the restroom area. LS observed S1 removing the plastic bag from the restroom therefore it was inaccessible to children. Within the same restroom were toys located on the floor, on a shelf, and a filing cabinet in the restroom area. LS advised S1 to remove the items to avoid a tripping hazard for the children. S5 & S6's classroom had (10) 1 yr olds present during the walk-through.

1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901-P Based on observations on 6/20/2017; LS observed during the walk-through of S9's classroom a cellphone which belonged to S9 located on a desk. S9 was observed changing a child's diaper during the walk-through. LS observed S1 placing the cellphone in a cabinet therefore the item was inaccessible to children.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations on 6/20/2017; the center failed to maintain the outdoor play area from hazards, as evident by LS walk-through which a hole was observed on the playground where children were observed playing. LS advised S1 to get the hole covered as a preventative measure to avoid falls while on the playground.

Statement of Deficiencies

1909-G: Infant - Bibs

Not Met

1909-G: Bibs shall not be worn by any child while asleep.

Finding:

1909-G Based on observations on 6/20/2017; LS observed an infant in S3 & S4's classroom asleep in a crib with a bib on. LS observed S1 removing the bib at the time of the walk-through.

2107-B.1-3: Field Trip Visual Vehicle Check

Not Met

2107-B.1-3: For field trips, each vehicle shall have a visual passenger check and a face-to-name count conducted at all of the following times:

1. prior to leaving center for destination,
2. upon arrival at and prior to departure from each destination, and
3. upon return to center.

Finding:

2107-B.1-3 Based on record review on 6/20/2017; the center failed to maintain field trip visual vehicle checks as evident by field trip dated 6/7/2017. On 6/7/2017, the staff members that attended the field trip did not complete the documentation stating that a visual check was completed upon the arrival at the destination, prior to the departure from the destination, nor the arrival back to the facility. LS advised S1, that in the future to remind staff members to conduct/document visual vehicle checks.
