

Statement of Deficiencies

1515-A.2: Emergency Medical Treatment

Not Met

1515-A.2: Written authorization signed and dated by the parent to secure emergency medical treatment.

Finding:

1515.A.2 Based on Record Review: 8~ of ~8~ Children's records lacked a signed and dated parental authorization to secure emergency medical treatment.

1515-A.3: Releasing of Children

Not Met

1515-A.3: Written authorization signed and dated by the parent noting the first and last names of individuals to whom the child may be released other than the parents, including any other early learning centers, transportation services, and any person or persons who may remove the child from the center.

- The parent may further authorize additional individuals via a text message, fax or email to the center in unplanned situations and follow it with a written authorization.
- A child shall never be released to anyone unless authorized in writing by the parent.
- Any additions and deletions to the list of authorized individuals shall be signed and dated by the parent.
- The center shall verify the identity of the authorized person prior to releasing the child.

Finding:

1515.A.3 Based on Record Review: The provider did not have written authorization signed and dated by the parent noting the first and last names of individuals to whom the child may be released other than the parents, including any other early learning centers, transportation services, and any person or persons who may remove the child from the center. The facility has adopted a new online registration procedure where the parents complete the children's registration, however the facility has failed to have the parents to sign and date the registration forms once completed.

1515-B: Consent to Release

Not Met

1515-B: Consent to Release. The center shall obtain written consent from the parent prior to releasing any information, recordings, or photographs from which the child might be identified, except to authorized state and federal agencies. This one time written consent shall be obtained from the parent and updated as changes occur.

Finding:

1515.B Based on Record Review: The Provider did not obtain written consent to release information, recordings, or photographs from which the child might be identified, except to authorized state and federal agencies. The facility has adopted a new online registration procedure where the parents complete the children's registration, however the facility has failed to have the parents to sign and date the registration forms once completed

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: 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). ~4 of ~31 staff, ~S-23, S-26, S-27, S-28 failed to have documentation of the completed form. S-23 doh 6-15-17 SCR-1 6-19-17, S-26 doh 6-1-17 SCR-1 6-6-17, S-27 doh 6-1-17 SCR-1 6-5-17 and S-28 doh 6-1-17 SCR-1 completed on 6-2-17 as evidenced by staff attendance logs and Record Reviews..