

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: 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). 2 of 6 staff members (S5 and S6) failed to have documentation of the completed form. S5 was on the premises on the following dates: 6/5/17, 6/6/17, 6/7/17, 6/8/17, 6/9/17, 6/12/17, 6/13/17, 6/14/17, 6/15/17, 6/16/17, 6/19/17, 6/20/17, 6/21/17 and 6/22/17 as verified by staff attendance logs. S6 was on the premises on the following dates: 6/5/17, 6/6/17, 6/7/17, 6/8/17, 6/9/17, 6/12/17, 6/13/17, 6/14/17, 6/15/17, 6/16/17, 6/19/17, 6/20/17, 6/21/17, 6/22/17 and 6/23/17. Provider allowed S5 and S6 to complete the forms during specialist visit to the center on 6/26/17.

1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901-C Based on record review: The provider's end of day check did not include the time of visual checks of the staff member conducting the visual check of the center and the center's play yard.