

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). 1 of 5 staff, S3(DOH: 6/19/17) failed to have documentation of the completed form. The SCR 1 was completed by S3, but had not been signed and dated by a Licensing Facility Representative. Staff were on the premises on as verified by staff attendance logs. Corrected before departure.

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 did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center. Provider lacked documentation of a completed visual check being conducted for Tuesday, June 27, 2017.

1903-C: Free of Hazards

Not Met

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

Finding:

1903-C Based on observations: The indoor and outdoor area were not free of hazards as Specialist observed an electrical outlet with a missing face plate in the media room. This poses a shock hazard by exposing the children to coming into contact with live electrical wiring. Provider corrected before departure with a new face plate.