

Statement of Deficiencies

1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507-A Based on record review on 7/12/2017; the daily attendance log for children did not include name of a child that was observed as present at the center. During the walk through LS observed 18 children on the premises. In S3's classroom, LS observed 6 children during the walk through. Only 5 children were signed in on the daily attendance log. S3 was able to account for the child's name that was missing from the sign in log.

1711-A-B-D-G: Child to Staff Ratio

Not Met

1711-A-B-D-G: A. Child to staff ratios are established to ensure the safety of all children.

- B. Minimum child to staff ratios shall be met at all times.
1. There shall be a minimum of two staff members present at an early learning center when more than one child is present.
 2. Only those staff members directly providing care, supervision or guidance to children shall be counted in the child to staff ratios.
- D. Minimum Child to Staff Ratios for Type II and Type III centers:

Ages of Children	Ratio
Infants under 1 year	5:1
1 year	7:1
2 years	11:1
3 years	13:1
4 years	15:1
5 years	19:1
6 years and up	23:1

G. Mixed Age Groups - Minimum Child to Staff Ratios

1. An average of the child to staff ratios may be applied to mixed age groups of children ages 2, 3, 4 and 5
2. Child to staff ratios for children under age two are excluded from averaging.
3. When a mixed age group includes children younger than age two, the age of the youngest child determines the child to staff ratio for the group.
4. An average may be applied to a mixed age group consisting only of children ages 5 and older.

Finding:

1711-A-B-D-G Based on record review on 7/12/2017; the center did not have at a minimum of 2 child care staff present at an early learning center when more than one child is present as one staff was supervising 3 children on 7/3/2017, children age C12-1, C10-4, and C11- 5. S2 was observed supervising the children on 7/3/2017 and signed in at 6:35 am. From 6:54 am to 7:00 am S2 was the only staff member signed in as present on the center premises. On 7/5/2017, S2 was observed on the center premises at 6:30 am the next staff member (S3) was not present on the center premises until 7:00 am. The first children were present on the center premises at 6:45 am (C11) and C12. S2 was the only staff member on the sign in log from 6:45 am until 7:00 am. On 7/7/2017, S2 was signed in at 6:35 am and was observed supervising two children before the next staff member arrived at 7:00 am (S4). S2 was observed supervising C11 and C12 alone until S4 arrived.

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 on 7/12/2017; the center 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-B). 1 of 6 staff members, S4 failed to have documentation of the completed form. S4 was on the premises on 5/10/2017 until today 7/12/2017, S4 failed to have documentation of the completed form. S4 was on the premises as observed by the licensing specialist. Provider corrected during licensing inspection.

Statement of Deficiencies

1719-A.-B.: Orientation Training

Not Met

1719-A.-B.: Within seven calendar days of date of hire, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices,

Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention;

Finding:

1719-A.-B. Based on record review on 7/12/2017; the center lacked documentation that 1 of 6 staff, S4, received additional orientation within thirty days of date of hire. This deficiency is evident by LS review of S4's records, which failed to have any information pertaining to the staff's orientation training.

1907-A.1-2: High Chairs

Not Met

1907-A.1-2:

1. The high chair manufacturer's restraint device shall be used when children are sitting in a high chair.
2. Children who are either too small or too large to be restrained using the manufacturer's restraint device shall not be placed in a high chair.

Finding:

1907-A.1-2 Based on observations on 7/12/2017; the high chair manufacturer's restraint device was not used when children are sitting in a high chair. This deficiency is evident by LS observing during the walk through of S2's classroom C8 was not strapped in the high chair. LS observed S2 strapping the child in the high chair during the walk through. S2 was observed supervising 4 children during the walk through.

1907-E.2: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907-E.2: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

Finding:

1907-E.2 Based on observations 7/12/2017; the center's cribs were not free of toys while the child was in the crib as evidence by LS observing C9 asleep in the crib with a stuffed toy. LS observed S2 removing the toy from the crib.

1917-I: Medication - As Needed Authorization

Not Met

1917-I: Authorization for "as needed" prescription and non-prescription medication shall be updated as necessary or at least every six months by the parent, and shall include circumstances for administering "as needed" medication and any applicable special instructions.

Finding:

1917-I Based on record review on 7/12/2017; Authorization for non-prescription medication was not updated as necessary, at least every six months to include circumstances for administering as needed medication and any applicable special instructions, by the parents. Last authorization is dated 7/14/2016. This deficiency is evident by LS record review and observation of the medication provided by S6. The over the counter medication was observed as expired as of 3/2017. S6 verbally reported the last time the medication was administered was on 12/21/2016. LS advised S6 to return the expired medication to the C10's parent and to request that the parent retrieve a new physician's authorization to continue to administer the medication to the C10.