

## Statement of Deficiencies

### 1503-A-C: General Liability Insurance Policy

Not Met

1503-A-C: A. A center shall maintain in force at all times current commercial liability insurance for the operation of the center to ensure medical coverage for children in the event of accident or injury.

B. A center is responsible for payment of medical expenses of a child injured while in the center's care.

C. Documentation of commercial liability insurance shall consist of the insurance policy or current binder that includes the name of the early learning center, physical address of the center, name of the insurance company, policy number, period of coverage and explanation of the coverage.

#### Finding:

1503-A-C Based on record review/Interview:

The Provider lacked required documentation of current commercial liability insurance for the operation of the center to ensure medical coverage for children in the event of accident or injury.

### 1713-A&B&C: Supervision

Not Met

1713-A&B&C:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

#### Finding:

1713 A & B, Based on Observations: Children were not under supervision at all times as Specialist observed a child walk in from the play yard, alone, walked through a classroom, and walk into the kitchen. Staff that was in the kitchen at the time walked the child back out to the play yard.

### 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-B). S6 failed to have a completed documentation of the form. Staff failed to check off both boxes on the SCR1 form to indicate if they were or were not on the SCR list and Director signed off on the form stating that it had been completed. Staff were on the premises as observed by the licensing specialist. Provider corrected during licensing inspection.

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

Not Met

1901-K.&L.: 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 kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

#### Finding:

1901 K&L Based on observations: The Center's had a plastic bag that was accessible to children as evidence by: Specialists observed 2 trashcans outside and 3 trashcans indoors without lids making the plastic bag liner accessible to the children.

### 1919-D: Meals Served

Not Met

1919-D: A minimum of a breakfast or morning snack, lunch, and afternoon snack shall be served to children, and meals and snacks shall be served not more than three hours apart.

#### Finding:

1919-D: Based on Record Review: Meals and snacks shall be served not more than three hour apart. Specialist observed on the daily schedule in all the classrooms that breakfast begins at 7:30am and lunch begins at 11:00am, making the time inbetween the two meals 3.5 hours. Specialist observed today that lunch was actually served at approximately 11:15am.