

## Statement of Deficiencies

### 1501.A.: Operations

Not Met

1501.A.: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

#### Finding:

1501.A. Based on interview(s): S1 did not notify the Licensing Division prior to making changes that had an effect on the license as the S1 is providing field trips without prior approved by the Licensing Division. On 7/17/2019 at approximately 11:30am, S6 stated S1 and S3 were not present due to being on a field trip, and that the Licensing visit should be rescheduled on another day. At approximately 12:01pm, S5 stated S1 and S3 went on a field trip with 9 children ages 2yr - 5yr in a van. S5 stated she believes they went to the Audubon Zoo.

1501.A. Based on observation: On 7/17/19, at approximately 11:36am, Specialists observed S5 and four children (one 7yr old, two 10yr olds, and one 12 yr old) getting out of vehicle and entering the center's premises. S5 stated she was returning from the store, and that the four children with her are her two daughters and two family members. S5 stated she used her personal car to transport the children.

S5 was advised that field trips and transportation is not listed on the license, and that these services can not be provided without prior approval from The Department.

### 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/observation: S1's daily attendance record for children did not accurately reflect the children on the child care premises.  
- At approximately 11:30am, the Specialists observed 14 children present and 27 children were signed in on the log.  
- At 11:36am, the Specialists observed S5 arrive at the center with four children (ages 7yrs - 12yrs). S5 stated the children went with her to the store, and that two are her children, and the other two are her family members.  
- At approximately 12:01pm, S5 stated that nine children (ages 2yr - 5yr) were on a field trip with S1 and S3. S5 stated that she believes the children went on a field trip to Audubon Zoo.

### 1723.D.: Certification - More Than One Building

Not Met

1723.D.: When a center has more than one building, each building shall have at least one staff member present at all times certified in the CPR and First Aid appropriate for the age of the children present in the building.

#### Finding:

1723.D. Based on record review: On 7/17/2019 at approximately 11:30am, S1 has four buildings and not at least one staff member present at all times certified in the CPR and First Aid appropriate for the age of the children present in the building. There was no staff in Building Two that is certified in CPR and First Aid. The Specialist observed S6 was present in Building Two with eight 3yr - 12yr olds.

There were no children present in Building One and Building Three.