

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) on site and available for review at the center prior to a previously completed form expiring (1705.B). 1 of 12 staff, S6 failed to have documentation of the completed form. S6 State Central Registry expired on 6/18/16. S6 completed a new SCR1 before Specialists left the center.

1901-N: Strings and Cords

Not Met

1901-N: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901-N Based on observations: Strings and cords were accessible to children under age 4 as Specialists observed in the 3 year old classroom wires loose from a stereo in the room. In the 3-6 year old classroom an extension cord was observed that was loose and accessible to the children.

1901-Q: Staff Personal Belongings

Not Met

1901-Q: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901-Q Based on observations: The personal belongings of center staff members in the 1 year old and 2 year old was accessible to children. Specialists observed in both the 1 year old and 2 year old classrooms staffs purses out and accessible to the children in the room.