

## Statement of Deficiencies

### 7303-F.4: Written Report regarding critical/reportable incidents

**Not Met**

7303-F.4: The written report to DCFS Licensing Section for critical incidents and reportable incidents shall include the following information:

- a. name of facility;
- b. address of facility;
- c. license number;
- d. contact number;
- e. date of incident;
- f. time of incident;
- g. name of child or children involved;
- h. name of staff involved and other staff present;
- i. description of incident;
- j. date and time of notification to parents (to include attempted contacts), law enforcement, and child welfare (CW), if applicable;
- k. signature of person(s) notifying law enforcement, emergency personnel, CW, and parents;
- l. corrective action taken and/or needed to prevent reoccurrence;
- m. date and signature of staff completing report; and
- n. signature of parent, with date and time of signature.

#### Finding:

7303-F.4: Based on record review: The written report to DCFS Licensing Section for critical and reportable incidents dated June 20, 2014 failed to include the signature of C1's guardian, O1, with the date and time of signature.

### 7327-L: Clean of Hazards

**Not Met**

7327-L: The center and yard shall be clean and free from hazards.

#### Finding:

7327-L Based on observations:

The center was not free from hazards as specialist observed 3 unsecured bottle warmers in the infant room on top of a wooden shelving unit with a 2 inch wooden ledge or enclosure surrounding the outer edge of the wooden cabinet. The 3 bottle warmers measure 6 inches in height and the wooden ledge enclosure is only 2 inches in height and the warmer could be knocked over and burn a child if it were to fall over the 2 inch ledge. Also, in the 1 year old classroom there were two 26 inch tall aluminum trash cans positioned on top of three tier plastic storage bins which are located on each side of the sink/cabinet area in the classroom. These aluminum trash cans could fall on child playing in this area. In the 2 year old classroom there is also a 26 inch aluminum trash can on top of a changing table which could fall on a child. The provider removed all three bottle warmers immediately, and also removed the aluminum trash cans from the area.