

Statement of Deficiencies

1713-E&F: Supervision Participation

Not Met

1713-E&F:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

Finding:

1713-E&F:Based on observation: While supervising a group of children, childcare staff did not devote their time to supervision of the children and participate with the children in their activities; At 8:51 am, Licensing Specialist observed S2 sitting on a chair in the corner of the classroom and looking at her cell phone in her hands while three two years old children were running around in the classroom. Upon Licensing Specialist introducing herself, S2 got up from the chair, put away her cell phone and began preparing to do an art project with the children.

1715-A.5: State Central Registry

Not Met

1715-A.5: Staff Members. 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: The center 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 8 staff, S7 failed to have documentation of the completed form. S7's for expired on 6/7/2017 and was signed into the center on June 8, 9, 12, 13, 14, 15, 16, 19, 20, 21, 22, 23, 26, 27, 28, 29 and 30, 2017 and July 3, 5, 6, 7, 10, 11, 12, 13, 14, 17, 18, 19, 21, 24, and 25, 2017. S7 completed a new SCR-1 form during licensing visit, dated 7/25/2017.