

Statement of Deficiencies

1719.A.-C.: Orientation Training

Not Met

1719.A.-C.: A. Within seven calendar days of the first day present at the center, and prior to assuming sole responsibility for any children, each staff member shall receive center-specific orientation to the policies and practices of the center that at a minimum shall include information on the center:

1. child abuse identification and reporting, including phone numbers for mandatory reporting and suspected child abuse and neglect;
2. location of emergency exits and emergency preparedness plans;
3. handling of emergencies due to food/allergic reactions;
4. location of first-aid supplies;
5. list of children with allergies and special needs;
6. identification of critical staff including but not limited to staff trained in CPR and first aid and staff who can administer medicine;
7. child release policies and restrictions;
8. child-to-staff ratio policies;
9. daily schedules;
10. opening policy;
11. closing policy; and
12. transportation policy and vehicle inspection procedures.

B. Within seven calendar days of the first day present at the center, and prior to assuming sole responsibility for any children, each staff member shall complete the LDE Key Training Module 1 and the DCFS online Mandated Reporter Training. Key Training Module 1 shall at a minimum include information on the following:

1. general emergency preparedness, including natural disasters and man-caused events;
2. professionalism;
3. health and safety, which includes: daily observations, supervision regulations, daily attendance, child to staff ratios, improper discipline, prohibited discipline, prevention of shaken baby syndrome, prevention of abusive head trauma and child maltreatment, food safety, choking risks recognition and reporting of child abuse and neglect;
4. administration of medication consistent with standards for parental consent;
5. prevention and response to emergencies due to food and allergic reactions;
6. appropriate precautions in transporting children, if applicable;
7. public health policies, prevention and control of infectious diseases, including immunization information;
8. handling and storage of hazardous materials and the appropriate disposal of bio-contaminants;
9. pediatric first aid and cardiopulmonary resuscitation (CPR);
10. prevention of sudden infant death syndrome and use of safe sleep practices;
11. outdoor play practices;
12. environmental safety; and
13. building and physical premises safety, including identification of and protection from hazards, bodies of water and vehicular traffic;
14. child release practices; and
15. critical incident practices and licensing regulations

C. Within 30 calendar days of the first day present at the center and prior to assuming sole responsibility for any children, each staff member shall complete the LDE Key Orientation Training Modules 2 and 3, that at a minimum shall include information on the following:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety; and
5. early learning development standards.

Finding:

1719.A.&B.: Based on observations/record review at 12:20 p.m., Specialist observed S6 lacked documentation that orientation was received first day present at center, and prior to assuming sole responsibility for any children. S6 also lacked the DCFS online Mandated Reporter Training. Key Training Module 1 was completed within seven days of date of hire. (Orientation documentation and the DCFS online Mandated Reporter Training was not completed prior to Specialist exiting the center.)

Corrective Action: Effective 8/23/2022, S1 stated she will have orientation and the DCFS online Mandated Reporter Training completed by S6 by 09/02/2022 and will complete orientation training with all new hires within seven days of being hired to ensure compliance with this regulation.

1723.A.&B.: CPR Certification - Infant/Child

Not Met

1723.A.&B.: A. Infant and child CPR. All staff members on the premises of a center and accessible to children shall have current certification in infant and child CPR through training approved by the department.

B. Adult CPR. All staff members on the premises of a center and accessible to children shall have current certification in adult CPR through training approved by the department.

CPR Certification

Statement of Deficiencies

Finding:

1723.A.&B.: Based on observations/record review on at 12:00 p.m., S1 failed to ensure all staff members were trained in infant and child CPR through training approved by the department. S1 stated CPR training is currently being scheduled for all staff that missed the previously scheduled CPR training.

Corrective Action Plan: Effective 8/23/2022, S1 stated she will schedule staff around the same time bi-annually to ensure that CPR training is completed for all staff members to ensure compliance with this regulation.

1723.C: Pediatric First Aid

Not Met

1723.C: C. All staff members on the premises of a center and accessible to children shall have current certification in pediatric first aid through training approved by the department.

Finding:

1723.C.: Based on observations/record review on at 2:00 p.m., S1 failed to ensure all staff members were trained through pediatric training approved by the department. S1 stated PFA training is currently being scheduled for all staff members that missed the previously scheduled PFA training.

Corrective Action Plan: Effective 8/23/2022, S1 stated she will schedule staff around the same time bi-annually to ensure that PFA training is completed for all staff members to ensure compliance with this regulation.

1921.E.: Tornado Drills

Not Met

1921.E.: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921.E.: Based on record review at 12:30 p.m., S1 failed to conduct and document tornado drills at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and staff.

Corrective Action Plan: Effective 8/23/2022, S1 stated she will ensure tornado drills are conducted and documented for the months of March, April, May and June by placing a reminder on her calendar is maintained for children to ensure compliance with this regulation.
