

Statement of Deficiencies

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:

Provider failed to have documentation of a completed state central registry disclosure form (SCR 1) prior to an individual being present in or providing services to the center on site and available for review at the center(1705.A-B). 1 of 20 staff, S6 failed to have documentation of the completed form. Staff were on the premises on 8/1/17 and 8/14/17 and failed to have documentation of the completed form. S6 was hired on 7/21/17 but did not work in the center until 8/1/17 according to employee attendance records. S6 did not return to work until 8/14/17 and signed the SCR-1 on 8/15/17.

1901-M: Strings and Cords

Not Met

1901-M: 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-M Based on observations: Strings and cords were accessible to children under age 4 as Specialist observed loose wires behind and next to a cubbie unit that was accessible to children in the center. Some of the wires were laying on top of toys placed next to the cubbie unit.

1901-P: Staff Personal Belongings

Not Met

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

Finding:

1901-P Based on observations: The personal belongings of center staff members was accessible to children. Specialist observed one staffs purse on the bottom shelf of an unlocked cabinet and also observed a cell phone out on a counter top in another classroom. Staff corrected before Specialist left the center.