

Statement of Deficiencies

1501-A: Operations

Not Met

1501-A: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501-A Based on record review on 8/28/17 S1 has C1 in the center who is 1 yrs old who has been enrolled since 8/14/17. C1 birthday is 10/12/15. S1's license age range is 2 to 11 years old. C1's parent has written that he was 2 years old on his master record and his registration forms.

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507-B Based on record review on 8/28/17 the center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by S1 was signed in on 8/28/17 at 6:00am but was not present at 9:30am when I arrived at the center. S1 did not sign out of the center when she left. S2 and S3 was not signed in at all on 8/28/17.

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

Finding:

1715-A.4 Based on record review on 8/28/17 S2 has been hired on 8/23/17 S2 has a CBC receipt from the local sheriff's office however S2 does not have a completed certificate of no convictions of prohibited crimes to go with it. S1 and S2 completed the form during the visit.

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 on 8/28/17 S3 does not have a SCR1 on file. S1 had S3 to complete the SCR1 during the visit.

1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901-C Based on record review on 8/28/17 S1 did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center.

1901-J.&K.: Items That Can be Harmful to Children

Not Met

1901-J.&K.: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.&K.: Based on observation on 8/28/17 S3 had items that can be harmful to children, such as hand sanitizer were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Advised S3 that when it is no longer being used it has to be put up an inaccessible to the children.

Statement of Deficiencies

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 on 8/28/17 strings and cords were accessible to children under age 4 as in s3's classroom her radio cord is accessible to the children advised S3 that it should be placed in a position to make it inaccessible to the children. In S4's classroom her radio cord was hanging off the edge of the table advised to put it in a position that makes it inaccessible to the children.

1907-F.1-5: Prohibited Items

Not Met

1907-F.1-5: Prohibited Items

1. Infant walkers;
2. Toy chests, storage bins and other equipment with attached lids;
3. Latex balloons for children under age 3;
4. Trampolines; and
5. Culverts.

Finding:

1907-F.1-5 Based on observations on 8/28/17 the center has latex balloons in the center and all children present are under age 3. The balloons are located in the hallway and the children were observed kicking and playing with them during restroom and water breaks .