

Statement of Deficiencies

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: S1 failed to have documentation of 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 for S3 and S4. S3 has a hire date of 8/21/17 per S1. S3 based on review of the center sign in sheets worked on the center premises on the following dates (8/21/17, 8/22/17, 8/23/17, 8/24/17, 8/25/17, 8/28/17, 8/29/17, 8/30/17, 8/31/17, 9/1/17, and 9/5/17) without a completed SCR-1 form. S3 completed the form prior to specialist departure. S4 has a hire date of 7/14/17. S4 based on review of the center sign in sheets worked on the center premises on the following dates (8/21/17, 8/23/17, 8/24/17, and 8/25/17) without a completed SCR-1. S4 was not present on the center premises on 9/1/17.

1719-A.-B.: Orientation Training

Not Met

1719-A.-B.: Within seven calendar days of date of hire, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices,

Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention;

Finding:

1719-A.-B. Based on record review: S1 failed to have documentation on file that documented that S3 within seven calendar days of date of hire, and prior to assuming sole responsibility for any children received orientation to the policies and practices of the center that at a minimum included: child abuse identification and reporting; emergency preparation; licensing regulations; and safe sleep practices. S3 per S1 was hired on 8/21/17. S3 was observed supervising 8 (1yr-4yr) children alone at naptime on 9/5/17.

1723-A.&B.: CPR Certification

Not Met

1723-A.&B.: A - Infant and child CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR.

B - Adult CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR.

Finding:

1723-A.&B: A-Based on record review. S1 failed to have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in infant and child CPR. 1 of 3 staff present on the center premises had documentation of this certification. S1 was the only staff on 9/5/17 with current certification in infant and child CPR. S1 failed to have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in adult CPR. 1 of 3 staff had documentation of this certification. S1 was the only staff on 9/5/17 with the current certification in adult CPR.

Statement of Deficiencies

1723-C.-D.: Pediatric First Aid

Not Met

1723-C.-D.:

C. Pediatric First Aid - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in Pediatric First Aid.

D. Certification - A copy of the certification for each such staff member shall be on-site at all times and available for inspection by the Licensing Division.

Finding:

1723-C.-D. Based on record review: S1 failed to have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in Pediatric First Aid. 1 of 3 staff had documentation of this certification. S1 was the only staff on 9/5/17 that had the current certification in Pediatric First Aid
