

Statement of Deficiencies

713.A: Office of Public Health, State Fire, City Fire, Office of Early Childhood approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable), Office of Early Childhood and the Licensing Division shall be required before the expiration of an existing license.

Finding:

713.A Based on record review: The center failed to provide current approval by the Office of State Fire Marshal, which is be required before the expiration of an existing license. S1 stated fire marshal visited the center, but she has misplaced to approval documentation. S1 stated she will submit documentation once she finds it or receives another document.

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:
Center failed to have documentation of a completed state central registry disclosure form (SCR 1) on file for S7 being present in or providing services to the center on site and available for review at the center(1705.A). 1 of 7 staff, S7 failed to have documentation of the completed form. Staff were on the premises on every week day since being hired on 5/1/17 as verified by staff attendance logs. S1 stated S7's SCR 1 form has been misplaced and will be submitted once found. S7 was not present on the date of the visit.