

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 on 9/13/17 S1 failed to have documentation of a completed state central registry disclosure form (SCR 1) on site and available for review at the center prior to a previously completed form expiring (1705.B). 2 of 3 staff, staff identifiers S2 and S3 failed to have documentation of the completed form. S1 had S2 and S3 complete the forms during the visit.

1907-A.1-2: High Chairs

Not Met

1907-A.1-2:

1. The high chair manufacturer's restraint device shall be used when children are sitting in a high chair.
2. Children who are either too small or too large to be restrained using the manufacturer's restraint device shall not be placed in a high chair.

Finding:

1907-A.1 Based on observations on 9/11/17 the high chair manufacturer's restraint device was not used when C2 and C3 were sitting in a high chair. S2 corrected during the visit.

1907-E.2: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907-E.2: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

Finding:

1907-E.2 Based on observations on 9/11/17, cribs were not free of toys or other soft or loose bedding (stuffed animals) while the C1 and C4 were asleep in the crib.

1909-G: Infant - Bibs

Not Met

1909-G: Bibs shall not be worn by any child while asleep.

Finding:

1909-G Based on observations on 9/11/17 S2 and S3 allowed C1 to sleep in a crib while wearing a bib.