

## 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: S7 did not have documentation of a completed annual 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). One of seven staff, S7 failed to have documentation of the completed form.

### 1903-E.3: Outdoor - Direct Exit

Not Met

1903-E.3: Outdoor play space shall be available through a direct exit from the center into the outdoor play space or shall be attached to the center in a manner that ensures children are continuously protected by a permanent fence or other permanent barrier while going to and from the center to the outdoor play space.

#### Finding:

1903-E.3 Based on observations: The outdoor play space lacked a direct exit from the center into the outdoor play space or shall be attached to the center in a manner that ensures children are continuously protected by a permanent fence or other permanent barrier while going to and from the center to the outdoor play space. The center's play yard is in the other side of the center's parking lot. Specialist observed S2 and S3 taking the five 1 to 2 year children to the play yard holding a rope to ensure children went from the center's entrance of the daycare through the parking to play yard.