

Statement of Deficiencies

1503-A-C: General Liability Insurance Policy

Not Met

1503-A-C: A. A center shall maintain in force at all times current commercial liability insurance for the operation of the center to ensure medical coverage for children in the event of accident or injury.

B. A center is responsible for payment of medical expenses of a child injured while in the center's care.

C. Documentation of commercial liability insurance shall consist of the insurance policy or current binder that includes the name of the early learning center, physical address of the center, name of the insurance company, policy number, period of coverage and explanation of the coverage.

Finding:

1503-A-C Based on interview(s):

The center has current commercial liability insurance to ensure medical coverage for children in the event of accident or injury. On 8/11/17, C1, a 3 year old child broke her arm on the center playground. Based on interview with S1 on 9/18/17 she stated that she was made aware that C1 was taken to the hospital and her arm was broken but failed to offer or provide payment of medical expenses for C1.

1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507-A Based on record review:

The center's daily attendance record for children did not accurately reflect the children on the child care premises on 9/18/17. Specialist observed 51 children on the premises but only 47 children were signed in. There was a total of 4 children who were present that had not been signed in upon arrival to the center. S1 corrected the sign sheet in the presence of the Specialist.

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 a completed state central registry disclosure form (SCR 1) for S5. On 9/18/17 S5 was observed working on the center premises supervising 4(2 year old) children. S5 did not have a completed SCR 1 form prior to 9/18/17. S5 worked on the center premises on the following dates: 9/12/17, 9/13/17, 9/14/17, 9/15/17, and 9/18/17 per review of the center staff sign in sheet. S5 completed the form while Specialist was present.

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 observations/interview(s): On 9/18/17, S5 was observed supervising 4(2 year old) children alone. S5 has a hire date of 9/12/17. Per interview with S1, S5 has not received any of the required orientation to the policies and practices on child abuse identification and reporting;

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emergency preparation; licensing regulations; and safe sleep practices which are required prior to assuming sole responsibility for any children.
