

## 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/interview(s): The Provider lacked documentation of a current annual approval from State Fire Marshal as the Fire Marshal Inspection report dated August 18, 2017 lists deficiencies. S1 stated that though the deficient areas have been corrected, the Fire Marshall has not given approval.

### 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/interview(s): Provider 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). 4 of 9 staff, S1, S2, S3, and S8 failed to have documentation of the completed form. S1 corrected prior to Specialist departure.

### 1901-M: Strings and Cords

Not Met

1901-M: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

#### Finding:

1901-M Based on observations/interview(s): Strings and cords were accessible to children under age 4 as in building #1, classroom #2, Specialist observed the cord to the radio (in use) was accessible to the one year old children present. S1 corrected prior to Specialist departure by securing the cord to the wall.

### 1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

#### Finding:

1901-P Based on observations/interview(s): The personal belongings of center staff members was accessible to children as Specialist observed S4's backpack and S5's wallet and keys kept on a table and chair in reach of children. S1 directed staff to correct prior to Specialist departure.

### 1903-E.6: Outdoor - Crawlspace

Not Met

1903-E.6: Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

#### Finding:

1903-E.6 Based on observations/interview(s): Crawlspace were not inaccessible to children as Specialist observed a crawlspace in the chain link fencing of Play yard #2 on the left rear side behind Building #1. S1 corrected by pulling the fencing down to close in the crawlspace prior to Specialist departure.