

Statement of Deficiencies

705.A.B.C.D.: Access

Not Met

- 705.A.B.C.D.: A. An early learning center shall allow the Licensing Division staff access to the center, the children, and all files and records at any time during any hours of operation or any time a child is present.
- B. Licensing Division staff shall be allowed to interview any center staff person deemed necessary by the Licensing Division.
- C. Licensing Division staff shall be admitted into a center immediately and without delay and shall be given free access to all areas of a center, including its grounds.
- D. If any portion of a center is set aside for private use by an owner of the center, Licensing Division staff shall be permitted to verify that no children are present in that portion of the center and that such private areas are inaccessible to children.

Finding:

705.A.B.C.D. Based on observations:

The early learning center did not allow the Licensing Division staff access to the children, and all files and records during the hours of operation while children are present. The Specialist was unable to review staff files and records due to the cabinet being locked. S2 stated that the director, S1, had access to the key to unlock the cabinet and S1 was not present during the visit.

1711-A-B-D-G: Child to Staff Ratio

Not Met

- 1711-A-B-D-G: A. Child to staff ratios are established to ensure the safety of all children.
- B. Minimum child to staff ratios shall be met at all times.
1. There shall be a minimum of two staff members present at an early learning center when more than one child is present.
 2. Only those staff members directly providing care, supervision or guidance to children shall be counted in the child to staff ratios.
- D. Minimum Child to Staff Ratios for Type II and Type III centers:

Ages of Children		Ratio
Infants under 1 year		5:1
1 year	7:1	
2 years		11:1
3 years	13:1	
4 years		15:1
5 years		19:1
6 years and up	23:1	

- G. Mixed Age Groups - Minimum Child to Staff Ratios
1. An average of the child to staff ratios may be applied to mixed age groups of children ages 2, 3, 4 and 5
 2. Child to staff ratios for children under age two are excluded from averaging.
 3. When a mixed age group includes children younger than age two, the age of the youngest child determines the child to staff ratio for the group.
 4. An average may be applied to a mixed age group consisting only of children ages 5 and older.

Finding:

1711-A-B-D-G Based on observations:

The Specialist observed that the center did not have at a minimum of 2 child care staff present at an early learning center when more than one child is present as S2 was supervising 6 children, ages 3-4 years of age.

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 observations: The center 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 2 staff, S1 & S2 failed to have documentation of the completed form. The Specialist did not have access to staff files for review of SCR 1 forms. S2 stated she did not have the key to unlock the file cabinet.

Statement of Deficiencies

1723-A.&B.: CPR Certification

Not Met

1723-A.&B.: A - Infant and child CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR.

B - Adult CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR.

Finding:

1723-A.&B.: Based on interview: The center did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in infant and child CPR. 0 of 1 staff had documentation of this certification. The Specialist observed only one staff (S2) present during the visit and that staff member did not have current CPR certification available.

1723-C.-D.: Pediatric First Aid

Not Met

1723-C.-D.:

C. Pediatric First Aid - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in Pediatric First Aid.

D. Certification - A copy of the certification for each such staff member shall be on-site at all times and available for inspection by the Licensing Division.

Finding:

1723-C.-D. Based on interview(s): The center did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in Pediatric First Aid. 0 of 1 staff had documentation of this certification. The Specialist observed only one staff (S2) present during the visit and that staff member did not have current Pediatric First Aid certification available.