

## Statement of Deficiencies

### 1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

#### Finding:

1507-B Based on record review: The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by only 7 of 9 employees on premises at the time Specialist's arrival signed in on the ProCare computer log. S1, S5 and S9 were not signed in the log.

### 1715-A.4: Criminal Background Check

Not Met

1715-A.4: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

#### Finding:

1715-A.4 Based on record review: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for 1 of 11 staff, prior to the individual(s) being present in the childcare facility (1703.A) S4 date of hire is 6/9/17. S4 did not have all of the required CBC waiver paperwork completed as it lacked the Certification of No Convictions of Prohibited Crimes form. The CBC for S4 was subsequently received on 6/20/17. S4 was on premises on 6/9/17, 6/12, 6/13, 6/14, 6/16, 6/16 and 6/19/17 before the CBC was received on 6/20/17.

### 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: Provider failed to have documentation of a completed state central registry disclosure form (SCR 1) prior to an individual being present in or providing services to the center on site and available for review at the center (1705.A). 1 of 11 staff, S7(DOH: 5/24/17) failed to have documentation of the completed form. Staff were on the premises on 5/24/17, 5/25, 5/26, 5/31, 6/1, 6/5, 6/6, 6/7, and 6/8/17 as verified by staff attendance logs before the SCR 1 was completed by S7 on 6/9/17.

### 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: Strings and cords were accessible to children under age 4 as Specialist observed a cable TV line/wire within the confines of the outdoor play area on the exterior wall near the central A/C unit to not be secured to the exterior siding.

### 1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

#### Finding:

1903-C Based on observations: The indoor areas were not free of hazards as Specialist an electrical outlet with a cracked/broken face plate with pieces missing. This poses an electrical shock hazard as children may come into contact with live electrical wiring.

### 1911-K: Hand Washing

Not Met

1911-K: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

## ***Statement of Deficiencies***

**Finding:**

1911-K Based on observations: Children did not wash their hand with soap as needed. Licensing Special observed that 2 of 13 children in the Three and Four year old classroom of S1 did not wash their hands before lunch. C1 and C2 did not wash their hands before lunch.

---

**1921-E: Tornado Drills**

**Not Met**

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

**Finding:**

1921-E Based on record review: The provider did not have documentation that tornado drills were conducted at various times of the day to include all children. The tornado drills were conducted at 10:02 am, 9:48 am, 10:00 am and not at various times of the day. The center lacked a tornado drill for the month of May 2017.

---