

## Statement of Deficiencies

### 1703.B: Visitors - CBC/Accompanied

Not Met

1703.B: An early learning center shall obtain documentation of a satisfactory fingerprint based CBC for each visitor or independent contractor of any kind, prior to the person being present at the center or performing services for the center UNLESS the visitor or independent contractor WILL BE accompanied at all times while on the center premises by an adult, paid, staff member who is not being counted in child to staff ratios, and the center shall have copies of said documentation on-site at all times and available for inspection upon request by the Licensing Division.

1. Documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied a visitor or independent contractor at all times while the visitor or contractor was on the center premises shall include the date, arrival and departure time of the visitor or contractor, language stating that the visit or contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

#### Finding:

1703.B Based on Record Review: A satisfactory fingerprint based CBC was not obtained for each visitor prior to the person being present at the center or performing services as evidence by: Specialist reviewed the facility's visitor's logs from 4-21-17 through 10-2-17 and observed that the facility allowed visitors into the facility on 4-21-17, 8-14-17, 8-16-17, and 9-20-17 without a valid CBC. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied the above visitors (O-1, O-2, O-3, O,4, O5, O6.O-7, O8) at all times while they were on the center premises. Documentation did not include the language stating that they were accompanied by the staff member at all times while on the premises or, signature of the staff member..

### 1715-A.5: State Central Registry

Not Met

1715-A.5: Staff Members. 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 6 staff, S-5 failed to have documentation of the completed form. Staff were on the premises on 9-27-17 through 10-2-17 date(s) as verified by staff attendance logs.S-5 completed an SCR-1 time of survey.

### 1907-E.2: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907-E.2: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

#### Finding:

1907.E.2 Based on Observations center's cribs were not free of toys or other soft or loose bedding (including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges) while the child was in the crib as evidence by Specialist observed one infant laying in a crib napping with a loose blanket, a bobby pillow.

### 1909-G: Infant - Bibs

Not Met

1909-G: Bibs shall not be worn by any child while asleep.

#### Finding:

1909.C Based on Observations: The provider allowed a bib to be worn by a child while asleep. Specialist observed one infant sleeping in a crib with a bib around her neck. Staff corrected time of visit.