

## Statement of Deficiencies

### 713.A: Office of Public Health, State Fire, City Fire approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable) and the Licensing Division shall be required before the expiration of an existing license.

#### Finding:

713.A Based on observations: The Provider lacked documentation of a current annual inspection and approval from , State Fire Marshal. The date of the last approval is 9-9-16.

### 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 daily attendance log for children did not include the time of arrival and/or departure of each child and the full name of the person to whom the child was released.; Specialist observed from reviewing the daily attendance logs from October 1, 2017 through 10-13-17 that if a parent forgot to sign a child out of the facility, the staff failed to list the time that the child left and print the name to whom the child was released, the staff only signed their name to indicate child was not signed out.

1507.A Based on Record Review: Children who left and returned to the center during the day were not signed in/out as required. Specialist observed that 37 children ages 3-4 attended a field trip date of survey 10-12-17, the staff failed to sign the children out of the facility when they exited from the facility at 9:55 am to attend the field trip

### 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 observations: 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 The center staff is failing to sign out of the facility when they leave the facility to take children to school and on field trips. Specialist observed that 4 staff S-1, S-14, S-15, S-16 left the facility on 10-12-17 to attend a field trip with 37 children and all 4 staff failed to sign out when they left the facility at 9:55 am. Specialist reviewed the center's daily transportation logs from September5 2017 to October 13-17 and observed that the 3 staff S-1, S-4 and S-7) that transports children to and from school daily is failing to sign out of the facility when taking children to and from school.

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

Not Met

1715-A.4: Staff Members. 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 ~3 of ~36 staff, prior to the individual(s) being present in the childcare facility (1703.A) ~S-31 (doh 8-31-17), S-32 (doh 6-1-17) S-33 (doh-1-17).

### 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:The facility failed to have documentation that the facility completed a new annual SCR-1 timely for 8 of 36 employees S-5 ( exp 8-25-17), S-17 ( 3-15-17), S-20(exp 8-29-17),S-22 ( exp 5-31-17), S-24(exp 8-22-17), S-26(5-24-17), S-27,(exp 8-18-17) S-30 (5-31-17),. S-5, S-17, S-20 and S-22 completed a new SCR-1 on 10-13-17 ; S-24, S-26, S-27, and S-30 needs to complete a new SCR-1.

## Statement of Deficiencies

### 1723-A.&B.: CPR Certification

Not Met

1723-A.&B.: 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.

Adult CPR

Centers shall have at least one staff member on the premises and accessible to children trained in Adult CPR if there is a child eight years or older on the premises.

#### Finding:

1723.A & B Based on Record Review: The Facility 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 36 staff had documentation of this certification date of survey 10-13-17e. Specialist observed that the staff CPR and PFA cards expired for all staff on 5-11-17. The facility had 14 staff complete a CPR course on 10-14-17.

### 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 Record Review After July 1, 2016, the facility 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 36 staff had on the premises date of survey 10-13-17 had documentation of this certification. Specialist observed that all staff PFA cards expired for all staff on 5-11-17. The facility had 14 staff complete a PFA training on 10-14-17.

### 1913-E: Water Activities - Safety Procedure

Not Met

1913-E: The center shall have written procedures describing the method staff shall use to account for children and ensure their safety while engaged in water activities.

#### Finding:

1913.E Based on Record Review/Interview: The center did not have a written procedures describing the method staff shall use to account for children and ensure their safety while engaged in water activities.

### 1913-G: Water Activities - Supervision and CPR/PFA Certification

Not Met

1913-G: A center shall have at least two staff members who are responsible for supervising children in swimming or wading pools or in other water activities, whether on-site or off-site, who are certified in infant, child, and adult CPR and pediatric first aid and shall maintain documentation of such certification.

#### Finding:

1913.G Based on Record Review: For /off-site swimming pool/ activities, the facilityr lacked documentation that at least two staff members who are responsible for supervising children are certified in infant/Child/Adult CPR certification and Pediatric First Aid certification~ all staff CPR/PFA cards expired May 2017, the facility had 14 staff obtain new CPR/PFA certification on 10-14-17. The facility took children swimming on 7-5-17 and 7-12-17 at Riverside Swimming Pool.

### 2101-A.1: Transportation Arrangement Conforms to State Laws

Not Met

2101-A.1: Transportation arrangements shall conform to all state laws, as amended, including but not limited to those requiring the use of seat belts and child restraints.

#### Finding:

2101.A.1 Based on Observation/Interview: The Facility's transportation arrangements did not conform to state laws, including seat belts and child restraints as ~evidenced by Specialist observed that the license plate sticker for the large bus expired May 2017.