

## Statement of Deficiencies

### 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 on 10/31/17 the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 31 children were present and 29 children were signed in on the log.

### 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 on 10/31/17 S1 did not have a current completed state central registry disclosure form in her personnel files indicating no justified valid finding of abuse or neglect by the DCFS, or a current determination from the DCFS indicating that S10 does not pose a risk to the children.

### 1719-A.-B.: Orientation Training

Not Met

1719-A.-B.: Within seven calendar days of date of hire, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices,

Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention;

#### Finding:

1719-A.-B. Based on record review on 10/31/17 S1 did not have documentation that S10 has been provided a 7 day orientation or a 30 day additional orientation from her date of hire. S10 was hired 8/16/17 according to S1. S10 is no longer working at the center.

### 1915-B.&C: Health Services - Parental Notification

Not Met

1915-B.&C:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

## ***Statement of Deficiencies***

**Finding:**

1915-B.C: Based on record review/interviews on 10/31/17 S1 stated that she is aware of all incidents that has been reported and S1 has S2 to contact the parents in the instance of a incident. S1 stated that the 1 yr old classroom had complaints however she does not have any of the reports available, S1 had S8, S9, and S10 to abruptly quit her center in a 3 month span. S1 stated that she could not locate any of the incident reports that was written for the class.

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