

Statement of Deficiencies

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: Center failed to have documentation of a completed certification of no conviction of prohibited crimes on file for S2. S2 has a hire date of 10/27/17 and started working in the center on 10/30/17 as evidenced by review of S2's time card. S2's waiver on file was dated 10/27/17. S2's background check was received on 10/31/17. Center failed to have a satisfactory fingerprint based criminal background check for S3. S3 has a hire date of 9/6/16 on file.

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: Center failed to have documentation of a completed State Central Registry form on file on 11/2/17. S2 has a hire date of 10/27/17. Center failed to have a current State Central Registry form on file for S3.

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: Center failed to have the required orientation training on file for S3.

1907-B.1-4: Eating Practices

Not Met

1907-B.1-4:

1. Developmentally appropriate seating shall be used.
2. Chairs and tables of suitable size shall be available for each child.
3. Feeding tables may be used at mealtimes, if children's feet are able to rest comfortably on a foot rest.
4. Feeding tables may also be used for occasional program activities that require a table surface for no longer than 30 minutes in one day in addition to mealtime minutes.

Finding:

1907-B.1-4 Based on observations: Specialist on 11/2/17 at 11:39 observed 1(1 year old) child sitting in a feeding table drinking a bottle and a foot rest was not being used. Staff corrected.

Statement of Deficiencies

1907-F.1-5: Prohibited Items

Not Met

1907-F.1-5: Prohibited Items

1. Infant walkers;
2. Toy chests, storage bins and other equipment with attached lids;
3. Latex balloons for children under age 3;
4. Trampolines; and
5. Culverts.

Finding:

1907-F.1-5 Based on observations: Specialist on 11/2/17 observed a large plastic blue storage container with an attached lid in a classroom where 8 children(10mths-1year) were being supervised. Staff removed lid.

1911-G: Pacifier Attached

Not Met

1911-G: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911-G Based on observations: Specialist on 11/2/17 observed a infant laying in a crib with an attached pacifier on the child's clothing. Staff removed the pacifier.
