

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:

The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 28 children were present and 25 children were signed in on the log.

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 S2, S5 prior to the individual(s) being present in the childcare facility (1703.A).

- S2's date of hire is 10/30/2017. S2 completed fingerprints on 10/30/2017 as indicated by receipt. S2 did not have documentation of a completed waiver form available for review. S2 was on premises on 10/30/17, 10/31/17 and 11/01/17. A satisfactory CBC was received on 11/02/2017.

- S5's date of hire is 10/20/2017. S5 signed a waiver form on 10/19/2017. S1 did not sign the waiver form before S1 was on premises, working with children. S1 signed the waiver form during the licensing visit. S5's satisfactory CBC was received on 10/26/17.

- S8 is employed by the church and delivers meals to the center during lunch time. According to S1, S8 does not enter the classrooms where children are present. Specialist observed S8 in the center, unaccompanied by a staff with a CBC, delivering lunches to the classrooms and dumping trash and waiting for the children's plates in the hallways of the center. Specialist did review staff sign in logs with S8's name logged in.

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 center 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-B).

- S3 failed to have documentation of the completed form. S3 was on the premises on 09/12/17, 09/13/17, 09/14/17, 09/15/17, 09/18/17, 09/20/17, 09/21/17, 09/22/17, 09/25/17, 09/26/17, 09/28/17, 09/29/17, the entire month of October 2017 with the exception of 10/31/17, 11/01/17, 11/02/17, 11/03/17, 11/06/17, 11/07/17, 11/08/17, 11/09/17, 11/10/17 and 11/13/17. S3 completed the form during the licensing visit.

- S6's date of hire is 09/17/2017. S6 signed the form on 08/28/17. S1 did not sign the form until 11/13/17, during the licensing visit.

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:

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1719-A.-B. Based on record review: The center lacked documentation that all staff received orientation within seven days of the date of hire and additional orientation within thirty days of date of hire.

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.

Finding:

1915 B&C Based on record review: The center did not have documentation of immediate notification to the parent when head injuries occurred. The center did not have documentation of an injury that occurred to C6 on 09/26/2017.