

Statement of Deficiencies

1507-C: Daily Attendance Records - Independent Contractors

Not Met

1507-C: A daily attendance record for all extracurricular personnel, therapeutic professionals and other independent contractors, to include the first and last name, date of visit, arrival and departure times, and purpose of the visit.

Finding:

1507-C Based on record review and interview: A daily attendance record for independent contractor, O3, was not available for review during the licensing inspection. Specialist observed the independent contractors/visitors' log at the center and did not observe documentation of O3's presence on the childcare premises. S1 stated O3 does not sign in/out when on the premises. Specialist observed O3 on the childcare premises during the licensing inspection on 11/13/17.

1713-A&B&C: Supervision

Not Met

1713-A&B&C:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713-A&B&C Based on interviews and record review: Children were not under supervision at all times while on the play yard. On 11/1/17, S24 stated the children were taken outside for soccer shots at 8:45am. S24 stated she was standing on the other side of the gate to the small play yard throwing a ball to C1 (age two years old). A few minutes later, C2 (age two years old) was placed in the play yard with C1. S24 stated she turned around at approximately 9:01am or 9:02am to take two to three pictures of the children participating in soccer shots to post on shutterfly for the parents to view. When she turned back around, C1 and C2 were gone. She immediately started searching for the children in the play yard, and S25 assisted her with the search. S24 stated approximately 30 seconds later, she observed S2 and S12 bringing the children back to the play yard. She was informed by S2 and S12 that the children were found outside the fence of the front play yard, by the family member of a child who attends the center. On 11/14/17, specialist reviewed the center's video with S33 and observed C1 and C2 outside the center unsupervised running on Quincy Street to Lake Villa Drive from approximately 9:01:28am to 9:02:05am. At 9:02:06am, O4 picked up the children on Lake Villa Drive and carried them back to the center and received assistance from a family member with carrying the children when he reached the front parking lot of the center. The children were returned to the center at approximately 9:03:02am.

1903-E.5: Outdoor - Enclosed

Not Met

1903-E.5: Outdoor play space shall be enclosed with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons.

Finding:

1903-E.5 Based on observations: The large outdoor play yard located on the side of building three at the center was not completely enclosed to prevent a child from leaving the center without proper supervision or prevent contact with animals as evidenced by one board in the back section of the fence was missing the bottom portion of the board. Corrected

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: Cribs in the classroom of S15 and S16 were not free of soft or loose bedding as on 11/13/17, specialist observed three infants, C3 (11 months), C4 (11 months) and C5 (11 months) sleeping in cribs with a nap mat and blanket. S15 and S16 stated the children were sleeping on the mats with blankets because they are transitioning to the one year old classroom where they will be sleeping on mats. Specialist observed the deficiency corrected on the continued inspection of the center on 11/14/17.

1909-C: Infants - Positioning Devices

Not Met

1909-C: Infants shall not be placed in positioning devices, unless the center has written authorization from a physician to use a positioning device.

Finding:

1909-C Based on observations and record review: There was no written authorization from a physician available for review during the licensing

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inspection on 11/13/17 for an infant, C6 age 7 months old, to sleep in a swing. Specialist reviewed C6's file with S2 and did not observe written authorization from a physician. Specialist observed the deficiency corrected on the continued inspection of the center on 11/14/17.

1909-H: Infant - Placed Over Head or Face

Not Met

1909-H: Nothing shall be placed over the head or face of an infant.

Finding:

1909-H Based on observations: An infant, C3 age 11 months old, was observed sleeping on her stomach in a crib, with a blanket covering her entire body including her head during the licensing inspection on 11/13/17. Note: S15 and S16 stated C3 was on her stomach because she is able to roll over. Corrected
