

Statement of Deficiencies

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: Provider failed to have documentation of a completed state central registry disclosure form (SCR 1) on site and available for review at the center prior to a previously completed form expiring (1705.B). One of eight staff, S6 did have documentation of a current completed form. S6's previous SCR1 expired on 08/12/2017.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations: The outdoor area were not free of hazards. Specialist observed exposed, sharp nails accessible to children, in wood near the raised patio area. S4 stated the nails will be cut or covered.

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: The center's outdoor play yard has a trampoline. S4 stated the trampoline will be removed from the children's play yard.

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: A pacifier was attached by a clip and string to the clothing of a child in the outdoor play area as observed by Specialist.

1911-H: Hot Liquids

Not Met

1911-H: Hot liquids shall not be consumed in the presence of children.

Finding:

1911-H Based on observations: Specialist observed S3 with coffee in a mug while supervising children playing in the outdoor play area.

Statement of Deficiencies

1921-C: Evacuation Pack

Not Met

1921-C: The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries;
7. food for children under the age of 4, including infant food and formula; and
8. disposable cups and bottled water.

Finding:

1921-C Based on observations/record review: Based on observations, the provider failed to have a completed evacuation pack. The provider failed to have the following: a list of emergency contact information and emergency medical authorization for all enrolled children and an emergency pick up form. S4 stated she will copy the children's mastercards, that includes and place in the a list of emergency contact information and emergency medical authorization, and place in the evacuation pack.
