

Statement of Deficiencies

1501-A: Operations

Not Met

1501-A: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

**** NEW**** 1501-A Based on interview(s):

The Director did not notify the Licensing Division prior to making changes that had an effect on the license as the center is providing daily transportation without prior approved by the Licensing Division.

- S1 stated she uses the church's van to take children to school in the mornings and pick children up from three schools in the afternoon.

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

****NEW**** 1507-B Based on record review/observations:

The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time.

- Upon arrival, Specialist observed S1, S4 and S5 on premises. S1 and S5 was not signed in on the staff log.

The center did not maintain documentation of a daily attendance record for S2 and S3 to include the time of arrival and departure.

- According to documentation, S2 last signed in on 10/26/2017. There was no documentation available that S3 signed in to the center when she worked. S1 did have time sheets for each, but S1 stated the times may not be accurate if the staff was scheduled to work and left the center during the times documented.

1509-A.9: Electronic Devices Policy

Not Met

1509-A.9: Electronic Devices Policy that provides that all activities involving electronic devices, including but not limited to television, movies, games, videos, computers and hand held electronic devices, shall adhere to the following limitations:

- a. Electronic device activities for children under age two are prohibited; and
- b. Time allowed for electronic device activities for children ages 2 and above shall not exceed 2 hours per day.

Finding:

**** NEW**** 1509-A.9 Based on observations:

The center did not follow the Electronic Devices Policy as Electronic Devices were used by children under age 2.

- Upon Specialist arrival, S4 and S5 were caring for 8 children, ages 4 months to 3 years, in the "big room" while all children watched television and/or played with toys.

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 of this Section or when being provided services by therapeutic professionals, as defined in 103), 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 Based on interview: Children were not under supervision at all times.

- On 11/29/2017, C1 was returned to the daycare by a male individual passing by the center. S1 stated the man informed her that C1 was near or in the street. S2 and S3 were responsible for C1. Neither S2 nor S3 knows when or how C2 got out of the building. Specialist was unable to determine how long C1 was unsupervised. S2 and S3 were terminated approximately 3:00pm on 11/30/2017.

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

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Finding:

** NEW** 1715-A.4 Based on record review/interview(s): Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for S3 prior to the individual being present in the childcare facility (1703.A). According to documentation of S3's orientation form, S3's date of hire was 08/21/2017. S1 stated S3 did start working with children on 08/21/2017. S1 stated she and S3 completed all orientation on 08/23/2017, and signed all forms required. According to documentation, S3's satisfactory CBC was received on 08/29/2017. There was no documentation of the approved waiver in S3's file. There was no documentation of when S3 was on premises before 08/29/2017, as S1 stated S3 never signed in on the staff 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:

** NEW** 1715-A.5 Based on record review/interview(s): There was no documentation of a completed state central registry disclosure form (SCR 1) prior to S3 being present in or providing services to the center on site and available for review at the center (1705.A). According to documentation of S3's orientation form, S3's date of hire was 08/21/2017. S1 stated S3 did start working with children on 08/21/2017. S1 stated she and S3 completed all orientation on 08/23/2017 and signed all forms, including the SCR1 form, required. There was no documentation of when S3 was on premises before 08/29/2017 as S1 stated S3 never signed in on the staff log.

1723-A.&B.: CPR Certification

Not Met

1723-A.&B.: Infant and child CPR

Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR.

Adult CPR

Centers shall have at least one staff member on the premises and accessible to children trained in Adult CPR if there is a child eight years or older on the premises.

Finding:

** NEW** 1723 A&B Based on record review/interview: On, 11/29/2017, the center did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in infant and child CPR. S1 stated two (S1 and S4) of four staff has this certification. S1 stated she left the main building at approximately 2:00pm to walk to another building that is a part of the church to get lunch. According to do the staff log, S4 signed out of the building at 2:15pm. S1 is not sure of the exact time she returned to the building, but it was before 2:20pm. Between the times of 2:15 pm and 2:20 pm, there was no staff on site that caring for children with this certification as S2 and S3 are not certified.

1723-C.-D.: Pediatric First Aid

Not Met

1723-C.-D.: C. Pediatric First Aid - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in Pediatric First Aid.

D. Certification - A copy of the certification for each such staff member shall be on-site at all times and available for inspection by the Licensing Division.

Finding:

** NEW** 1723-C.-D. Based on record review/interview(s): The center did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in Pediatric First Aid. S1 stated two (S1 and S4) of four staff has this certification. On 11/29/2017, S1 stated she left the main building at approximately 2:00pm to walk to another building that is a part of the church to get lunch. According to do the staff log, S4 signed out of the building at 2:15pm. S1 is not sure of the exact time she returned to the building, but it was before 2:20pm. Between the times of 2:15 pm and 2:20 pm, there was no staff on site that caring for children with this certification as S2 and S3 are not certified.

Statement of Deficiencies

1907-A.1-2: High Chairs

Not Met

1907-A.1-2:

1. The high chair manufacturer's restraint device shall be used when children are sitting in a high chair.
2. Children who are either too small or too large to be restrained using the manufacturer's restraint device shall not be placed in a high chair.

Finding:

NEW 1907-A.1-2 Based on observations:

The high chair manufacturer's restraint device was not used when children are sitting in a high chair.
- Specialist observed a child eating in a high chair that did not have ant restraint devices.

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:

NEW 1911-G Based on observations: Specialist observed a pacifier that was attached to the clothing of a one year old child.

2101-A.8: Vehicle in Good Repair

Not Met

2101-A.8: Vehicles shall be maintained in good repair.

Finding:

** NEW** 2101-A.8 Based on observations: The CENTER's vehicle was not maintained in good repair.
- Specialist observed the center's van having the back passenger tire with very little tread.

2101-A.9: Vehicle - Safety Inspection

Not Met

2101-A.9: Each vehicle shall have evidence of a current safety inspection.

Finding:

** NEW** 2101-A.9 Based on observations:

The Vehicle did not have evidence of a current safety inspection. Inspection expired 09/2017.

2101-A.11: Identification Information in Vehicle

Not Met

2101-A.11: Center emergency information shall be prominently posted in each vehicle and shall provide the name of the director and the name, phone number and address of the center.

Finding:

** NEW** 2101-A.11 Based on observations: The vehicle used by center for daily transportation did not have the emergency information prominently posted in each vehicle to include:the name of the director, phone number of the center and the address of the center.

2103-F: Passenger Transportation Log

Not Met

2103-F: Passenger Log

1. A current passenger log for each trip shall be used to track children and staff during transportation.
2. The log shall be maintained on file at the center and a copy shall be provided to the driver or monitor.
3. The following shall be recorded in the passenger log:
 - a. date the transportation is provided;
 - b. name of the child;
 - c. name of driver and staff members;
 - d. pick up and drop off locations;
 - e. time child was placed on the vehicle;
 - f. time child was released and name of the person or entity to whom child was released; and
 - g. signature of staff person completing the log.

Finding:

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**** NEW**** 2103-F Based on record review:

The center did not have documentation that the driver or attendant was provided with a current passenger transportation log. Transportation is provided by the center for before school drop off and after school pickup .

2107-C: Daily Transportation Visual Vehicle Check

Not Met

2107-C: For daily transportation services, the vehicle shall have a visual passenger check made at the completion of each trip or route, prior to the staff member exiting the vehicle.

Finding:

**** NEW**** 2107-C Based on record review:

The Provider did not maintain documentation that the driver or attendant checked the vehicle at the completion of each trip.
