

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 on 12/18/17 the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 7 children were present and 6 children were signed in on the log. The daily attendance log for children did not include last name of the child for C1, C3, or C6. The time of arrival was not listed for C2 or C6. C2 was signed in on the staff roll with a sign in time of 7:30am.

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:

1507-B Based on record review/interview(s) on 12/18/17 the center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by S2 stated that S3 was on the premises but did not sign in nor did S3 sign out for her break. According to S2, S3 left as I was entering the building.

1711-A-B-D-G: Child to Staff Ratio

Not Met

1711-A-B-D-G: A. Child to staff ratios are established to ensure the safety of all children.

B. Minimum child to staff ratios shall be met at all times.

1. There shall be a minimum of two staff members present at an early learning center when more than one child is present.
 2. Only those staff members directly providing care, supervision or guidance to children shall be counted in the child to staff ratios.
- D. Minimum Child to Staff Ratios for Type II and Type III centers:

Ages of Children	Ratio
Infants under 1 year	5:1
1 year	7:1
2 years	11:1
3 years	13:1
4 years	15:1
5 years	19:1
6 years and up	23:1

G. Mixed Age Groups - Minimum Child to Staff Ratios

1. An average of the child to staff ratios may be applied to mixed age groups of children ages 2, 3, 4 and 5
2. Child to staff ratios for children under age two are excluded from averaging.
3. When a mixed age group includes children younger than age two, the age of the youngest child determines the child to staff ratio for the group.
4. An average may be applied to a mixed age group consisting only of children ages 5 and older.

Finding:

1711-A-B-D-G Based on observations on 12/18/18 S2 failed to meet the required child to staff ratio for children of the following ages: 7 children age 2-3 yr olds with 0 staff. The required ratio for children of this age is 11 children per 1 staff person. Upon arrival I observed S1 to be standing outside the center speaking with S2 as she sat in the truck right outside the pick up children's door. As I entered the center S1 accompanied me and S2 got out of the truck and came in right behind us. S2 stated that S3 was in the classroom with the 7 children however I did not observe S3 in the classroom and S3 was not signed in on the staff login or student worker login. S3 is 17 years old.

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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 observation on 12/18/17 children were not under supervision at all times as evidenced by upon arrival I observed S1 to be standing outside the center speaking with S2 as she sat in the truck right outside the pick up children's door. As I entered the center S1 accompanied me and S2 got out of the truck and came in right behind us. S2 stated that S3 was in the classroom with the 7 children however I did not observe S3 in the classroom and S3 was not signed in on the staff login or student worker login. S3 is 17 years old.

1715-A.4: Criminal Background Check

Not Met

1715-A.4: 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 on 12/18/17 documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for 2 of 3 staff, prior to the individual(s) being present in the childcare facility (1703.A) S1's date of hire is 12/6/17 CBC was completed on 12/7/17. According to sign in logs, S1 was present on 12/4/17 7:43am to 4:30pm; 12/5/17 not present; 12/6/17 7:43am to 1pm & 2:10pm to 4:30pm; 12/7/17 S1 signed in at 7:35am but did not sign out. S3's date of hire is 9/7/17 CBC was completed on 9/14/17. According to sign in logs for S3 she was present on 9/7/17 fro 4:10pm to 5:45pm, 9/8/18- 1:47pm to 6:00pm; 9/11/17 1:40pm to 6:00pm; 9/12/17 3:50pm to 5:50pm; 9/13/17 5:00pm to 6:33 pm and on 9/14/17 4:00pm to 6:00pm.

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 on 12/18/17 S2 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). 1 of 3 staff, S1 failed to have documentation of the completed form. Staff were on the premises on S1 was present on 12/4/17 7:43am to 4:30pm; 12/5/17 not present; 12/6/17 7:43am to 1pm & 2:10pm to 4:30pm; 12/7/17 S1 signed in at 7:35am but did not sign out; 12/11/17 7:40am to 12:15pm; 12/12/17 2:20pm but did not sign out; 12/13/17 7:45am to 1:10pm & 2:10pm to did not sign out; 12/14/17 7:42am to 8:30 & 1:20pm to 2:19pm. but failed to have documentation of the completed form. Staff were on the premises as observed by the licensing specialist. Provider corrected during licensing inspection.

S2 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). 1 of 3 staff, S2 failed to have documentation of the completed form as her SCR1 expired on 12/2/17. S2 corrected during 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;

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Finding:

1719-A.-B. Based on record review on 12/18/17 S4 was hired on 11/13/17 and according to orientation training verification S4 has only had training on licensing regulations. S4 failed to have the 7 day training for child abuse identification and reporting; emergency preparation; and safe sleep practices and 30 day training for child development; child guidance; learning activities; health and safety; and shaken baby prevention.

1723-A.&B.: CPR Certification

Not Met

1723-A.&B.: A - 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.

B - Adult 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 adult CPR.

Finding:

1723-A&B: Based on record review 12/18/17 S2 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. 1 of 3 staff had documentation of this certification. S2 is the only staff person that has certification. S2 stated that S1 took the courses on 12/11/17.

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:

1723-C.-D. Based on record review 12/18/17 S2 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. 1 of 3 staff had documentation of this certification. S2 is the only staff person that has certification. S2 stated that S1 took the courses on 12/11/17.

1725-A.-D.: Medication Management Training

Not Met

1725-A.-D.: A. All staff members who administer medication shall have medication administration training.

B. Whether administering medication or not, each early learning center shall have at least two staff members trained in medication administration.

C. Such training shall be completed every two years with an approved Child Care Health Consultant.

D. A licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

Finding:

1725-A.-D. Based on record review on 12/18/17, S2 does not have at least two staff members trained in medication administration. S2 is the only staff person who has the certification. S2 stated that S1 took the courses on 12/11/17.

1901-M: Strings and Cords

Not Met

1901-M: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901-M Based on observations on 12/18/17 Strings and cords were accessible to children under age 4 as evidenced by in the main hallway of the center there is a black radio plugged into the wall with the cord and extension cords laying on the floor. Children in the center are ages 2 and 3. No children were in the hallway at the time.

1903-C: Free of Hazards

Not Met

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

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Finding:

1903-C Based on observations on 12/18/17 the indoor area were not free of hazards as in the S1's classroom there was 2 outlets with out socket covers and in classroom 3 there was 1 socket without a cover; in classroom 4 there was 1 socket without a cover; in classroom 5 there was a socket with a 6 socket extension that did not have any covers.
