

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:

RECITE:1507-A.2 Based on record review: On 12/21/2017, The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 14 children were present and 0 children were signed in on the log. S1 stated all of the children arrived at the center at the same time, she just failed to start the attendance record for 12/21/2017.

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) on site and available for review at the center prior to a previously completed form expiring (1705.B). 2 of 5 staff, S1 (expired 12/1/17) and S2 (expired 12/1/17), failed to have documentation of the completed form. S1 was present at the center on December 4, 5, 6, 7, 8, 11, 12, 13, 14, 15, 18, 19, 20, and 21, 2017. S2 was present at the center on December 4, 5, 6, 12, 13, 14, 18, 19, 20, and 21, 2017. S1 and S2 completed a new SCR1 form dated 12/21/2017 during the licensing visit.

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:

RECITE: 1725-B.-C. Based on record review/interview(s): The center did not have at least two staff members trained in medication administration whether the early learning center administers medication or not. S1 stated she scheduled a class but the earliest class she was able to get scheduled by a Child Care Health Consultant is 1/13/2018.