

## Statement of Deficiencies

### 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/observation on 12/28/17: The center did not maintain documentation of a daily attendance record for Staff and Owners, to include the accurate time of arrival and departure. S1 is present in the center, however S1 failed to sign in. S3 is signed in today at 6:00am and is signed out in advance today for 12:00pm. S4 is also signed in today at 8:30am and signed out in advance for 12:00pm. S5 is present in the center, however S5 failed to sign in.

### 1509-A.11: Programs, Movies and Video Games Policy

Not Met

1509-A.11: Programs, Movies and Video Games Policy

- a. Programs, movies, and video games with violent or adult content, including but not limited to soap operas, television news, and sports programs aimed at audiences other than children, shall not be permitted in the presence of children.
- b. All television, video, DVD, or other programming shall be suitable for the youngest child present.
- c. "PG" programming or its television equivalent shall not be shown to children under age 5.
- d. "PG" programming shall only be viewed by children age 5 and above and shall require written parental authorization.
- e. Any programming with a rating more restrictive than "PG" is prohibited.
- f. All video games shall be suitable for the youngest child with access to the games.
  - i. "E10+" rated games shall be permitted for children ages 10 years and older.
  - ii. "T" and "M" rated games are prohibited.

#### Finding:

1509-A.11 Based on record review: The center failed to adhere to their current Programs, Movies and Video Game Policy as Specialist observed children under age 5 viewing PG rated movies. Specialist observed 8 children ages 4 to 5 years in S2's classroom viewing the movie "Wreck It Ralph". Specialist also observed 6 children ages 2 to 3 years viewing "The Troll's Movie" in S4's classroom. The movies "Wreck It Ralph" and "The Troll Movie" were observed to have a PG rating.

### 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	11:1
2 years		
3 years	13:1	15:1
4 years		
5 years		
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:

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1711-A-B-D-G Based on interview(s) on 12/29/17: The center failed to meet the required child to staff ratio for children ages: 3 yr to 4 yr olds as LS was informed per interviewees that on 12/18/17 at approximately 10:15 am, S7 left the premises without informing anyone of her departure. Per interview(s), S7's classroom of 8 children were left unsupervised for approximately 2 minutes before S3 (floater) was relieved from S4's classroom. The required ratio for children of this age is 14 children per 1 staff person.

### 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 and interview(s) on 12/28/17: S4 assigned to a specific group of children failed to know the number of children in their assigned care as evidenced by LS observing during the walk-through of S4's classroom there were 6 children present but S4 stated she was supervising 7 children.

Based on interview(s) on 12/29/17: Children were not supervised at all times as interviewees reported on 12/18/17 at approximately 9:00 am, S5 asked S11 (floater) to supervise her classroom while she asked S7 about the heating in her classroom. At this time S7 asked S5 to supervise her classroom while she retrieved the snacks for her class. S5 was reported as standing in the doorway of the classroom but turned her attention without leaving the room, to the adjacent room due to hearing another child crying. At this time C1 cut his hand with children scissors as S7 was returning to the room.

At approximately 10:15 am, S3 (floater) was stated as supervising S4's classroom. At this time S7 retrieved all of her personal belongings and left the center premises without informing any one of her departure. S7's classroom was stated as unsupervised for approximately 2 minutes until S3 relieved from supervising S4's classroom.

### 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 12/28/17: The personnel file for 1 of 13 staff members failed to have a current, completed state central registry as LS observed S12's SCR1 was last completed on 9/26/2016 and was observed as expired. LS did not observe the staff completing an updated form as S12 was not present during the center visit.

### 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 on 12/28/17; The center failed to have fifty percent of staff or at least four staff on the premises and accessible to children with a current certification in infant/ child and adult CPR as LS observed on 2 out of 7 staff members were observed with having their current CPR certification.

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### **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 on 12/28/17; The center failed to have fifty percent or at least four staff on the premises with their current Pediatric First Aid as LS observed on 2 out of 7 staff members had their current Pediatric First Aid certification.

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### **1903-C: Free of Hazards**

**Not Met**

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

#### **Finding:**

1903-C Based on observations on 12/28/17: The center failed to maintain the indoor area from hazards as LS observed an unlocked cabinet in the sink area of S4's classroom. Under the cabinet were several floor tiles which were accessible to children. LS did not observe S4 locking this cabinet during the center visit.

LS observed the kitchen door was open, therefore, children that were observed in the play area could walk into the kitchen area if not supervised.

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### **2101-A.8: Vehicle in Good Repair**

**Not Met**

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

#### **Finding:**

2101-A.8 Based on observations on 12/28/17: The center failed to maintain the center's vehicle in good repair as LS observed the passenger side rear tire as being extremely worn with low tread. The driver side rear tire was also observed as worn with low tread.

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