

## **EVIDENCE OPPOSING REZONING FOR CHILDREN'S OF AMERICA**

- Special Use for a Daycare Center on Lot 2 of the Tyler & Rt 64 PUD

**Presented at Planning and Development Committee Meeting, 11/14/2011**

### **EVIDENCE PRESENTED**

- Existing child care centers and preschools in St Charles and the immediate area
  - o Information presented includes occupancy and subsidy information
  - o All occupancy information provided has been provided from the school and permission to disclose provided by the school.
- Children's of America DCFS violations
  - o Children's of America's historical pattern of violations should be a concern to the City Council. It's important that St Charles support new growth in the community with a positive track record of compliance.
- Goddard DCFS History
  - o Goddard – St Charles DCFS Inspection 8/23/2011
  - o Documentation for various Goddard Schools in Illinois

Information Presented by Anisa Ali, Owner, The Goddard School – St Charles

Child Care Facilities in St Charles and immediate area

	Child Care Facility	Address	Capacity	DCFS Licensed	Subsidy Accepted	Attending meeting
1	Bethlehem Preschool	1145 N. 5 <sup>th</sup> Ave St Charles, IL 60174	93	Yes	Yes	60-90% depending on the day. One classroom not open which is 20 additional spots
2	Bridges Montessori	716 Oak St St Charles, IL 60174	100	No		Attending meeting
3	Chesterbrook Academy	600 Courtyard Dr St Charles, IL 60174	160	Yes	Yes	73% full
4	D303 – Preschool			No		New , opened this fall
5	Educare of St Charles	4N705 School Rd St Charles, IL 60175	98	Yes	Yes	60-70%
6	First Steps Preschool (Redeemer Church)	1125 Oak St St Charles, IL 60174	78	Yes		enrollment dropped over last 4 years
7	Goddard School	200 N. Tyler Rd St Charles, IL 60174	134	Yes	Yes	60% full
8	Hosanna! Preschool	36925 Red Gate Rd St Charles, IL 60175	46	Yes		10 openings 138 children enrolled
9	Kensington School	1900 Cumberland Pkwy St Charles, IL 60174	200	Yes		70-80% full
10	Kids Connection	2011 Dean St St Charles, IL 60174		Yes		
11	KinderCare Learning Center	1875 Prairie St St Charles, IL 60174	95	Yes	Yes	Attending meeting
12	KinderCare Learning Center	40W170 LaFox Rd St Charles, IL 60174		Yes	Yes	Attending meeting
13	St Mark's Preschool	101 S. Sixth Ave St Charles, IL 60174		Yes		Enrollment last 5 years significantly decreased. 80% full
14	St Pat's Preschool	118 N. 5 <sup>th</sup> St St Charles, IL 60174		No		New opened this fall
15	Swing Set Preschool	40W451 Fox Mill Blvd St Charles, IL 60175	40	Yes		~55-68% full in some classes, <del>morning</del> afternoon classes "ok", enrollment significantly lower.
16	Kensington School	1774 W State St Geneva, IL 60134	200	Yes	Yes	
17	Kindercare Learning Center	2323 Fargo Blvd Geneva, IL 60134	163	Yes	Yes	Attending meeting
18	Kindercare Learning Center	2323 Fargo Blvd Geneva, IL 60134			Yes	Attending meeting
19	Learning Tree	399 Old Kirk Rd Geneva, IL 60134	92	Yes		Less than 50% full

20	Mansio-Mens Montessori	102 Howard St Geneva, IL 60134	95	Yes	Yes	
20	The Growing Place Preschool	227 E. Side Dr Geneva, IL 60134	20	Yes		







Provider: CHILDREN OF AMERICA FLOSSMOOR LLC

Address: 19814 KEDZIE AVE  
FLOSSMOOR IL 60422-2012

License Begin Date: 10/09/2009 License End Date: 10/09/2012

Site Visit: 10/4/2011 Status: Substantiated

Rule Violation	Status
407210B	Substantiated
407330H	Substantiated
407380B	Substantiated

Protective Plan Start End Date: Failed:  
 Corrective Plan Start 10/04/2011 End Date: 11/04/2011 Failed: N  
 Actions Taken: CRP, MON

Received: 5/5/2011 Status: Substantiated

Rule Violation	Status
407190A	Corrected
407380B	Corrected
407130A	Corrected
407200F5	Corrected
40790A	Corrected
407120A	Corrected
407330F	Corrected
407120B	Corrected
407330F2	Corrected
407140	Corrected
40790A4	Corrected
40790A2	Corrected

Protective Plan Start End Date: Failed:  
 Corrective Plan Start 05/10/2011 End Date: 06/10/2011 Failed: N  
 Actions Taken: CRP, MON

Site Visit: 6/9/2010 Status: Corrected

Rule Violation	Status
407370F	Corrected
407380B	Corrected
407330G	Corrected
407200J	Corrected
407210E	Corrected

Protective Plan Start End Date: Failed:  
 Corrective Plan Start 06/09/2010 End Date: 09/09/2010 Failed: N



Provider: CHILDREN OF AMERICA FLOSSMOOR LLC  
Address: 19814 KEDZIE AVE  
FLOSSMOOR IL 60422-2012  
License Begin Date: 10/09/2009 License End Date: 10/09/2012  
Actions Taken: CRP, MON

Received: 4/28/2010 Status: Substantiated

Rule Violation	Status
407190A	Corrected

Protective Plan Start End Date: Failed:  
Corrective Plan Start 05/04/2010 End Date: 07/31/2010 Failed: N  
Actions Taken: MON



Provider: CHILDREN OF AMERICA EDUCATIONAL CHILDCAR

Address: 1125 OAK  
NORTH AURORA IL 60542

License Begin Date: 03/01/2010 License End Date: 03/01/2013

Site Visit: 4/10/2011 Status: Substantiated

Rule Violation	Status
407100D	Substantiated
407120A3	Substantiated
407250I4A	Substantiated
407310A5	Substantiated
407310A6	Substantiated

Protective Plan Start End Date: Failed:

Corrective Plan Start 04/10/2011 End Date: 05/13/2011 Failed: N

Actions Taken: CRP

Site Visit: 7/30/2010 Status: Corrected

Rule Violation	Status
407100D	Corrected
407120A2	Corrected
407120A3	Corrected

Protective Plan Start End Date: Failed:

Corrective Plan Start 07/30/2010 End Date: 08/16/2010 Failed: N

Actions Taken: CRP

Site Visit: 6/16/2010 Status: Corrected

Rule Violation	Status
407250D	Corrected
407310A1	Corrected
407310A4	Corrected

Protective Plan Start End Date: Failed:

Corrective Plan Start 06/16/2010 End Date: 07/16/2010 Failed: N

Actions Taken: CRP



Provider: CHILDREN OF AMERICA EDUCATIONAL CHILDCARE

Address: 1311 FARMINGTON LAKES DR  
OSWEGO IL 60543-5123

License Begin Date: 09/07/2010 License End Date: 09/07/2013

Site Visit: 1/10/2011

Status: Corrected

Rule Violation	Status
40790B	Corrected
40790F1	Corrected
40790A2	Corrected
40790D1	Corrected
407140H	Corrected

Protective Plan Start

End Date:

Failed:

Corrective Plan Start 01/10/2011

End Date: 01/14/2011

Failed: N

Actions Taken: CRP



Provider: CHILDREN OF AMERICA EDUCATIONAL CHILDCAR

Address: 741 PRAIRIE POINTE DR  
YORKVILLE IL 60560-6511

License Begin Date: 09/28/2009 License End Date: 09/28/2012

Received: 11/1/2011

Status: Pending

Rule Violation	Status
407210F1	Pending
407210J	Pending

Protective Plan Start

End Date:

Failed:

Corrective Plan Start

End Date:

Failed:

Actions Taken: MON

Children of America Elgin LLC

750 N. McLean Blvd

South Elgin, IL 60177

Licensing Compliance Rule Violations

09/26/2011

Rule Reference	Rule Summary
407110	The day care center shall require all persons subject to background checks, as defined in 89 Ill. Adm. Code 385.20, to furnish written information regarding any criminal convictions, to submit to fingerprinting and to authorize the background checks required by 89 Ill. Adm. Code 385, Background Checks.
40770A	The members of the governing body of the day care center shall be legally responsible to the Department for maintaining the standards set forth in this Part. The members of the governing body shall be of reputable and responsible character. The governing body may delegate responsibility for day-to-day compliance with the standards to the day care center director.
40770B	The governing body shall file with the Department written policies outlining any delegation of responsibility for compliance with this Part and lines of communication among the governing body, facility staff and parents. This statement shall be signed by the governing body and the day care center director with updates as changes occur.
407100D 407100E 407100F	<p>d) Newly employed staff shall submit a report of a physical examination completed no more than six months prior to employment which provides evidence that they are free of communicable disease, including active tuberculosis, and physical or mental conditions that could affect their ability to perform assigned duties. This examination shall include a test for tuberculosis by the Mantoux method.</p> <p>e) Cooks, kitchen helpers and others assisting in the preparation, serving and handling of food and cooking/serving utensils shall make their positions known to the examining physician, and shall comply with the current rules and regulations of the Illinois Department of Public Health pertaining to Food Service Sanitation (77 Ill. Adm. Code 750).</p> <p>f) Staff shall have physical re-examinations every two years and whenever communicable disease or illness is suspected.</p>
407120A1 407120A2 407120A3	a) A confidential file shall be maintained on each staff person and contain at least the following information:

	<ol style="list-style-type: none"> <li>1) A copy of a form prescribed by the Department which contains information on persons employed in the day care center;</li> <li>2) A record of current medical examination on a form prescribed by the Department;</li> <li>3) Three written character references, verified by the day care center;</li> <li>4) Proof of educational achievement as required for the individual's position. Foreign credentials require additional documentation providing a statement of the equivalency in the U.S. educational system;</li> <li>5) Verification of previous experience, when such experience is considered as part of the individual's qualifications for his or her position; and</li> <li>6) A signed statement that acknowledges the employee's status as a mandated reporter of suspected child abuse and neglect.</li> </ol> <p>b) Authorizations for and results of the background check required by 89 Ill. Adm. Code 385, Background Checks, shall be maintained in a separate and confidential file.</p> <p>c) The Department shall be notified by the next business day when there is a change of director or school-age director. Other staff changes, including a change in an employee's position status within the center, shall be reported to the Department monthly in a form prescribed by the Department. Name changes shall be documented in the personnel file.</p>
<p>407130K 407130K1 407130K2 407130K3 407130K4A 407130K4B 407130K4C 407130K4D 407130K4E</p>	<p>k) The child care director must successfully complete a basic training course of 6 or more clock hours on providing care to children with disabilities that has been approved by the Department. The day care center shall have on file a certificate attesting to the training of the child care director.</p> <ol style="list-style-type: none"> <li>1) Persons employed as a child care director shall complete this training within 36 months from date appointed as child care director.</li> <li>2) A child care director who has completed training</li> </ol>

	<p>prior to employment may have that training approved as meeting the provisions of this subsection (k). A certificate of training completion and a description of the course content must be submitted to the Department for approval.</p> <p>3) A child care director who obtains approved training and moves from one day care facility to another shall not be required to take another training course as long as the child care director can provide documentation in the form of a certificate that the training was completed.</p> <p>4) A training program approved by the Department in providing care for children with disabilities must include the following components:</p> <p>A) Introduction to Inclusive Child Care;</p> <p>B) Understanding Child Development in Relation to Disabilities;</p> <p>C) Building Relationships With Families;</p> <p>D) Preparing for and Including Young Children in the Child Care Setting;</p> <p>E) Community Services for Young Children With Disabilities (including Early Intervention Services).</p>
<p>407310A 407310A4 407310A5 407310A6</p>	<p>a) A medical report on forms prescribed by the Department shall be on file for each child.</p> <p>4) The medical report shall indicate that the child has received the immunizations required by the Illinois Department of Public Health in its rules (77 Ill. Adm. Code 695, Immunization Code). These include poliomyelitis, measles, rubella, mumps, diphtheria, pertussis, tetanus, haemophilus influenzae B, hepatitis B, and varicella (chickenpox) or provide proof of immunity according to requirements in 77 Ill. Adm. Code 690.50 of the Department of Public Health rules (<a href="http://www.idph.state.il.us">http://www.idph.state.il.us</a>).</p> <p>5) If the child is in a high-risk group, as determined by the examining physician, a tuberculin skin test by the Mantoux method and the results of that test shall be</p>

	<p>included in the initial examination for all children who have attained one year of age, or at the age of one year for children who are enrolled before their first birthday. The tuberculin skin test by the Mantoux method shall be repeated when children in the high- risk group begin elementary and secondary school.</p> <p>6) The initial examination shall show that children from the ages of one to 6 years have been screened for lead poisoning (for children residing in an area defined as high risk by the Illinois Department of Public Health in its Lead Poisoning Prevention Code (77 Ill. Adm. Code 845)) or that a lead risk assessment has been completed (for children residing in an area defined as low risk by the Illinois Department of Public Health).</p>
407330G	<p>g) Menus shall be planned at least one week in advance and shall be available for review. If substitutions are made for any food item, menus shall be corrected to reflect meals as served. Substitutions shall be nutritionally equal to the food items being replaced. Corrected menus shall be on file and available for review for one year after the meals were served.</p>
407370E 407370E5	<p>e) The building and indoor space shall be maintained in good repair and shall provide a safe, comfortable environment for the children.</p> <p>5) Sharp scissors, plastic bags, knives, cigarettes, matches, lighters, flammable liquids, drugs, sharp instruments, power tools, cleaning supplies and any other such items that might be harmful to children shall be kept in areas inaccessible to children. Hazardous items for infants and toddlers also include coins, balloons, safety pins, marbles, Styrofoam<sup>®</sup> and similar products, and sponge, rubber or soft plastic toys.</p>
407390F	<p>f) All play space shall be fenced or otherwise enclosed or protected from traffic and other hazards. Fences shall be at least 48 inches in height (for fences installed or replaced after January 1, 1998). Fences shall be constructed in such a way that children cannot exit without adult supervision. Corral-type fences and fences made of chicken wire shall not be used. Play areas for children under two years of age shall be enclosed so that the bottom edge is no more than 3½ inches above the ground and openings in the fence are no</p>

	greater than 3½ inches.
407380B	b) Such equipment and materials for infants, toddlers and pre-school children shall be provided in the quantity and variety specified in Appendix A: Equipment for Infants and Toddlers, Appendix B: Equipment for Preschool Children and Appendix C: Equipment for School-Age Children.

10/19/2010

Rule Reference	Rule Summary
407100A 407100A2 407100A3 407100A4 407100A5 407100A8 407100A10 407100A11	a) Staff shall be able to demonstrate the skill and competence necessary to contribute to each child's physical, intellectual, personal, emotional, and social development. Factors contributing to the attainment of this standard include: <ol style="list-style-type: none"> <li>1) Emotional maturity when working with children;</li> <li>2) Cooperation with the purposes and services of the program;</li> <li>3) Respect for children and adults;</li> <li>4) Flexibility, understanding and patience;</li> <li>5) Physical and mental health that do not interfere with child care responsibilities;</li> <li>6) Good personal hygiene;</li> <li>7) Frequent interaction with children;</li> <li>8) Listening skills, availability and responsiveness to children;</li> <li>9) Sensitivity to children's socioeconomic, cultural, ethnic and religious backgrounds, and individual needs and capabilities;</li> <li>10) Use of positive discipline and guidance techniques; and</li> <li>11) Ability to provide an environment in which children can feel comfortable, relaxed, happy and involved in play, recreation and other activities.</li> </ol>

<p>407270C6A 407270C6D 407270C6E</p>	<p>c) Child care staff shall help individual children develop self-control and assume responsibility for their own actions.</p> <p>6) The following behaviors are prohibited in all child care settings:</p> <ul style="list-style-type: none"><li>A) Corporal punishment, including hitting, spanking, swatting, beating, shaking, pinching and other measures intended to induce physical pain or fear;</li><li>D) Any form of public or private humiliation, including threats of physical punishment; and</li><li>E) Any form of emotional abuse, including shaming, rejecting, terrorizing, or isolating a child.</li></ul>
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Children of America Elgin LLC

1125 Oak

North Aurora, IL 60542

Licensing Compliance Rule Violations

04/10/2011

Rule Reference	Rule Summary
407100D	d) Newly employed staff shall submit a report of a physical examination completed no more than six months prior to employment which provides evidence that they are free of communicable disease, including active tuberculosis, and physical or mental conditions that could affect their ability to perform assigned duties. This examination shall include a test for tuberculosis by the Mantoux method.
407120A3	a) A confidential file shall be maintained on each staff person and contain at least the following information: 3) Three written character references, verified by the day care center;
407250I4A	i) The day care center shall maintain a record on all children enrolled in the center to help staff plan effectively to meet each child's individual needs. 4) The day care center shall: A) Provide a written notice to the parent or guardian of any child to be <i>enrolled for the first time that within 30 days</i> of enrollment the parent or guardian must <i>provide a certified copy of the child's birth certificate or other reliable proof of identity and age of the child</i> . The center shall make a duplicate and return the original certified copy to the parent or guardian no later than the end of the next business day after receipt. If a certified copy of the birth certificate is not available, the parent or guardian must submit <i>a passport, visa or other governmental documentation as proof of the child's identity and age and an affidavit or notarized letter explaining the inability to produce a certified copy of the birth certificate</i> . The center's notice to parent or guardian shall also indicate that the center is required by law to notify the Illinois State

	Police or local law enforcement agency if the parent or guardian fails to submit proof of the child's identity within the 30 day time frame;
407310A5 407310A6	<p>a) A medical report on forms prescribed by the Department shall be on file for each child.</p> <p>5) If the child is in a high-risk group, as determined by the examining physician, a tuberculin skin test by the Mantoux method and the results of that test shall be included in the initial examination for all children who have attained one year of age, or at the age of one year for children who are enrolled before their first birthday. The tuberculin skin test by the Mantoux method shall be repeated when children in the high- risk group begin elementary and secondary school.</p> <p>6) The initial examination shall show that children from the ages of one to 6 years have been screened for lead poisoning (for children residing in an area defined as high risk by the Illinois Department of Public Health in its Lead Poisoning Prevention Code (77 Ill. Adm. Code 845)) or that a lead risk assessment has been completed (for children residing in an area defined as low risk by the Illinois Department of Public Health).</p>

07/30/2010

Rule Reference	Rule Summary
407110D	<p>d) Newly employed staff shall submit a report of a physical examination completed no more than six months prior to employment which provides evidence that they are free of communicable disease, including active tuberculosis, and physical or mental conditions that could affect their ability to perform assigned duties. This examination shall include a test for tuberculosis by the Mantoux method.</p>
407120A2 407120A3	<p>a) A confidential file shall be maintained on each staff person and contain at least the following information:</p> <p>2) A record of current medical examination on a form prescribed by the Department;</p>

	3) Three written character references, verified by the day care center;
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6/16/2010

Rule Reference	Rule Summary
407250D	<p>d) The facility shall distribute a summary of the licensing standards, provided by the Department, to the parents or guardian of each child at the time that the child is accepted for care in the facility. In addition, consumer information materials provided by the Department including, but not limited to, information on reporting and prevention of child abuse and neglect and preventing and reporting communicable disease shall be distributed to the parents or guardian or each child cared for when designated for such distribution by the Department.</p>
407310A1 407310A4	<p>a) A medical report on forms prescribed by the Department shall be on file for each child.</p> <p>1) The initial medical report shall be dated less than 6 months prior to enrollment of infants, toddlers and preschool children. For school-age children, a copy of the most recent regularly scheduled school physical may be submitted (even if more than 6 months old) or the day care center may require a more recent medical report by its own enrollment policy. If a health problem is suspected, the day care center may require additional documentation of the child's health status.</p> <p>4) The medical report shall indicate that the child has received the immunizations required by the Illinois Department of Public Health in its rules (77 Ill. Adm. Code 695, Immunization Code). These include poliomyelitis, measles, rubella, mumps, diphtheria, pertussis, tetanus, haemophilus influenzae B, hepatitis B, and varicella (chickenpox) or provide proof of immunity according to requirements in 77 Ill. Adm. Code 690.50 of the Department of Public Health rules (<a href="http://www.idph.state.il.us">http://www.idph.state.il.us</a>).</p>

Children of America Elgin LLC

1311 Farmington Lakes Dr

Oswego, IL 60543

Licensing Compliance Rule Violations

01/10/2011

Rule Reference	Rule Summary
40790A2 40790B 40790D1 40790F1	<p>a) The day care center shall provide staff to ensure the care and safety of the children at all times.</p> <p>2) Each staff person shall be qualified for his or her position, as required by this Part, at the time he or she is hired or promoted.</p> <p>b) The day care center shall employ a qualified child care director to oversee the program and administer day-to-day operations. The child care director shall be responsible for the planning and supervision of the program and activities of the children; orientation to newly employed staff; on-site supervision of all staff; and in-service training totaling a minimum of 15 clock hours per year for each member of the child care staff.</p> <p>d) Each group of children shall be under the direct supervision of an early childhood teacher or a school-age worker.</p> <p>1) Infant, toddler and preschool groups, as well as multi-age groups, shall be supervised by an early childhood teacher at all times, except as allowed by Section 407.190(e)(2).</p> <p>f) Support staff shall be provided as needed.</p> <p>1) There shall be sufficient support staff so that assignment of service duties does not interfere with the child care staff's responsibilities for the direct care of the children.</p>
407140H	<p>h) Early childhood teachers and school-age workers shall be responsible for the planning and supervision of a group of children. Early childhood workers and school-age workers shall also be responsible for supervising persons assigned to assist their group who are not similarly qualified.</p>

Children of America Elgin LLC

19814 Kedzie Ave

Flossmoor, IL 60422

Licensing Compliance Rule Violations

10/04/2011

Rule Reference	Rule Summary								
407210B	b) A center serving infants and toddlers shall have a licensed physician, registered nurse, licensed practical nurse or licensed physician's assistant with training in infant care to instruct child care staff in the proper health care of infants and toddlers. The person shall visit the facility to observe the child care techniques of the staff and provide in-service training. Visits shall be at least weekly during the permit period and monthly thereafter.								
407330H	h) Adequate and appropriate food shall be served according to the amount of time the child spends at the center. The center shall provide $\frac{1}{3}$ to $\frac{2}{3}$ of the child's daily nutrient needs depending on length of stay, as outlined in the chart below. These nutrient needs are based on the current recommended dietary allowances set by the Food and Nutrition Board of the National Research Council and are outlined in Appendix D and Appendix E. <table data-bbox="716 1234 1471 1671"><thead><tr><th data-bbox="716 1234 1036 1308">Time Present Per Day</th><th data-bbox="1036 1234 1471 1308">Number of Meals and Snacks Per Day</th></tr></thead><tbody><tr><td data-bbox="716 1308 1036 1371">Two to five hours</td><td data-bbox="1036 1308 1471 1371">One snack</td></tr><tr><td data-bbox="716 1371 1036 1528">Five to ten hours</td><td data-bbox="1036 1371 1471 1528">One meal and two snacks or two meals and one snack</td></tr><tr><td data-bbox="716 1528 1036 1671">More than ten hours</td><td data-bbox="1036 1528 1471 1671">Two meals and two snacks or one meal and three snacks</td></tr></tbody></table>	Time Present Per Day	Number of Meals and Snacks Per Day	Two to five hours	One snack	Five to ten hours	One meal and two snacks or two meals and one snack	More than ten hours	Two meals and two snacks or one meal and three snacks
Time Present Per Day	Number of Meals and Snacks Per Day								
Two to five hours	One snack								
Five to ten hours	One meal and two snacks or two meals and one snack								
More than ten hours	Two meals and two snacks or one meal and three snacks								
407380B	b) Such equipment and materials for infants, toddlers and pre-school children shall be provided in the quantity and variety specified in Appendix A: Equipment for Infants and Toddlers, Appendix B: Equipment for Preschool Children and Appendix C: Equipment for School-Age Children.								

5/10/11

Rule Reference	Rule Summary
40790A 40790A4 40790A2	<p>a) The day care center shall provide staff to ensure the care and safety of the children at all times.</p> <p>2) Each staff person shall be qualified for his or her position, as required by this Part, at the time he or she is hired or promoted.</p> <p>4) Staff changes shall be minimized so that each child can experience consistent relationships with as few adults as possible.</p>
407120A 407120B	<p>a) A confidential file shall be maintained on each staff person and contain at least the following information:</p> <p>1) A copy of a form prescribed by the Department which contains information on persons employed in the day care center;</p> <p>2) A record of current medical examination on a form prescribed by the Department;</p> <p>3) Three written character references, verified by the day care center;</p> <p>4) Proof of educational achievement as required for the individual's position. Foreign credentials require additional documentation providing a statement of the equivalency in the U.S. educational system;</p> <p>5) Verification of previous experience, when such experience is considered as part of the individual's qualifications for his or her position; and</p> <p>6) A signed statement that acknowledges the employee's status as a mandated reporter of suspected child abuse and neglect.</p> <p>b) Authorizations for and results of the background check required by 89 Ill. Adm. Code 385, Background Checks, shall be maintained in a separate and confidential file.</p>

407130A	<p>a) Day care centers licensed for more than 50 children shall employ a full-time child care director to be on site in a non-teaching capacity. The director may be on site in a teaching capacity at the following times:</p> <ol style="list-style-type: none"> <li>1) During the first hour and last hour of a program that operates 10 or more hours per day; or</li> <li>2) When attendance falls below 50 children.</li> </ol>
407140	<ol style="list-style-type: none"> <li>a) Early childhood teachers and school-age workers shall be at least 19 years of age.</li> <li>b) Early childhood teachers and school-age workers shall have a high school diploma or equivalency certificate (GED).</li> <li>c) In addition to meeting the requirements of Section 407.100, the early childhood teacher responsible for a group of children that includes infants, toddler or preschool-age children shall have achieved: <ol style="list-style-type: none"> <li>1) Sixty semester hours (or 90 quarter hours) of credits from an accredited college or university with six semester or nine quarter hours in courses related directly to child care and/or child development, from birth to age six; or</li> <li>2) One year (1560 clock hours) of child development experience in a nursery school, kindergarten, or licensed day care center and 30 semester hours (or 45 quarter hours) of credits from an accredited college or university with six semester or nine quarter hours in courses related directly to child care and/or child development, from birth to age six; or</li> <li>3) Completion of credentialing programs approved by the Department in accordance with Appendix G of this Part.</li> </ol> </li> <li>d) School-age workers shall be at least 19 years of age and at least five years older than the oldest child with whom they work.</li> <li>e) In addition to meeting the requirements of Section 407.100, the newly employed school-age worker responsible for a group of school-age children shall have achieved: <ol style="list-style-type: none"> <li>1) Thirty semester hours (or 45 quarter hours) of credit</li> </ol> </li> </ol>

	<p>from an accredited college or university with six semester hours (or nine quarter hours) related to school-age child care, child development, elementary education, physical education, recreation, camping or other related fields; or</p> <p>2) 1560 clock hours of experience in a recreational program or licensed day care center serving school-age children or a license exempt school-age child care program operated by a public or private school, and six semester hours (or nine quarter hours) of credit from an accredited college or university related to school-age child care, child development, elementary education, physical education, recreation, camping or other related fields; or</p> <p>3) A high school diploma or equivalency certificate plus 3120 clock hours of experience in a recreational program, kindergarten, or licensed day care center serving school-age children or a license exempt school-age child care program operated by a public or private school.</p> <p>f) Completion of a training program accredited by the American Montessori Society or Association Montessori International may be substituted for the courses directly related to child care and/or child development required by this Section. Persons holding a Montessori pre-primary credential may supervise children through age six. Persons holding a Montessori primary or elementary credential may supervise children six years of age or older.</p> <p>g) Persons who were deemed qualified as a child care worker or school-age worker prior to January 1, 1985, continue to be deemed qualified as an early childhood teacher or school-age worker.</p> <p>h) Early childhood teachers and school-age workers shall be responsible for the planning and supervision of a group of children. Early childhood workers and school-age workers shall also be responsible for supervising persons assigned to assist their group who are not similarly qualified.</p>
407190A	<p>a) <u>The group sizes and ratio of child care staff to children present at any one time shall be as follows:</u></p>

		AGE OF CHILDREN	STAFF/CHILD RATIO	MAXIMUM GROUP SIZE
		Infants (6 weeks through 14 months)	1 to 4	12
		Toddlers (15 through 23 months)	1 to 5	15
		Two years	1 to 8	16
		Three years	1 to 10	20
		Four years	1 to 10	20
		Five years (preschool)	1 to 20	20
		School-age: Kindergartners present	1 to 20	30
407200F5	f)	Program planning shall provide the following:		
		5)	Smooth transition from one activity to another to avoid long waiting periods between activities and prolonged periods during which the children must stand or sit; and	
407330F 407330F2	f)	All food consumed by children under the supervision of the child care center shall be provided by the center, except as follows:		
		2)	Upon agreement of the staff, commercially prepared foods may be brought in occasionally by parents as part of holiday or birthday celebrations. Food brought in for this purpose must arrive unopened as packaged by the bakery or manufacturer, or it shall not be accepted.	
407380B	b)	Such equipment and materials for infants, toddlers and pre-school children shall be provided in the quantity and variety specified in Appendix A: Equipment for Infants and Toddlers, Appendix B: Equipment for Preschool Children and Appendix C: Equipment for School-Age Children.		

06/09/2010

Rule Reference	Rule Summary
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407190A	<p>a) The group sizes and ratio of child care staff to children present at any one time shall be as follows:</p> <table border="1" data-bbox="730 294 1461 1003"> <thead> <tr> <th data-bbox="730 294 974 420">AGE OF CHILDREN</th> <th data-bbox="974 294 1218 420">STAFF/CHILD RATIO</th> <th data-bbox="1218 294 1461 420">MAXIMUM GROUP SIZE</th> </tr> </thead> <tbody> <tr> <td data-bbox="730 420 974 546">Infants (6 weeks through 14 months)</td> <td data-bbox="974 420 1218 546">1 to 4</td> <td data-bbox="1218 420 1461 546">12</td> </tr> <tr> <td data-bbox="730 546 974 672">Toddlers (15 through 23 months)</td> <td data-bbox="974 546 1218 672">1 to 5</td> <td data-bbox="1218 546 1461 672">15</td> </tr> <tr> <td data-bbox="730 672 974 714">Two years</td> <td data-bbox="974 672 1218 714">1 to 8</td> <td data-bbox="1218 672 1461 714">16</td> </tr> <tr> <td data-bbox="730 714 974 756">Three years</td> <td data-bbox="974 714 1218 756">1 to 10</td> <td data-bbox="1218 714 1461 756">20</td> </tr> <tr> <td data-bbox="730 756 974 798">Four years</td> <td data-bbox="974 756 1218 798">1 to 10</td> <td data-bbox="1218 756 1461 798">20</td> </tr> <tr> <td data-bbox="730 798 974 882">Five years (preschool)</td> <td data-bbox="974 798 1218 882">1 to 20</td> <td data-bbox="1218 798 1461 882">20</td> </tr> <tr> <td data-bbox="730 882 974 1003">School-age: Kindergartners present</td> <td data-bbox="974 882 1218 1003">1 to 20</td> <td data-bbox="1218 882 1461 1003">30</td> </tr> </tbody> </table>	AGE OF CHILDREN	STAFF/CHILD RATIO	MAXIMUM GROUP SIZE	Infants (6 weeks through 14 months)	1 to 4	12	Toddlers (15 through 23 months)	1 to 5	15	Two years	1 to 8	16	Three years	1 to 10	20	Four years	1 to 10	20	Five years (preschool)	1 to 20	20	School-age: Kindergartners present	1 to 20	30
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407200E	<p>e) The daily program of the facility shall provide experiences which promote the individual child's growth and well-being and the development of self-help and communication skills, social competence, and positive self-identity.</p>																								
407210E	<p>e) Child care shall be given in a manner that meets the children's health and safety needs, as well as their nurturing requirements.</p>																								
407330G	<p>g) Menus shall be planned at least one week in advance and shall be available for review. If substitutions are made for any food item, menus shall be corrected to reflect meals as served. Substitutions shall be nutritionally equal to the food items being replaced. Corrected menus shall be on file and available for review for one year after the meals were served.</p> <ol style="list-style-type: none"> <li data-bbox="649 1554 1461 1669">1) Menus shall be posted in the kitchen, the classroom or other area accessible to parents, and made available to parents upon request.</li> <li data-bbox="649 1701 1461 1848">2) Menu planning shall reflect consideration for cultural and ethnic patterns, and menus shall be nutritionally equivalent to the requirements of the Meal Pattern Chart in Appendix D and Appendix E, as appropriate.</li> </ol>																								

**LICENSING MONITORING RECORD**

Facility Name <i>The Goddard School</i>	Licensee	Person in Charge <i>Maureen Lorge</i>
Facility Address (Street, City, Zip Code) <i>200 Tyler Rd St Charles</i>	Telephone No.	<i>(630) 513 0100</i>
Licensing Representative <i>Sue Michelson</i>	Telephone No. - Lic. Rep. <i>(847) 888 7632</i>	Time of Visit <i>AM</i> From: <i>10:55</i> To:
Purpose of Visit <i>Unannounced Annual Monitor</i>	Date of Visit <i>8-23-11</i>	

Part 407

**LICENSING STANDARDS FOR DAY CARE CENTERS**

RULES EVALUATED (NOTE: Record every Rule No. evaluated)	DISCUSSION / OBSERVATIONS (NOTE: When non-compliance is observed, include the specifics of non-compliance and the corrections required.)	COMPLIANCE BY DATE
<p><b>Section 407.60 Provisions Pertaining to the License</b> d) The current license shall be displayed at the facility at all times.</p>	<p><i>License is posted in foyer.</i></p>	<p><i>Compliance</i></p>
<p>g) The facility shall operate within the license capacity, ages of children served, and areas used for child care as specified on the license document and shall otherwise adhere to the provisions of the license.</p>	<p><i>Classrooms are used as per Department approval.</i></p>	<p><i>Compliance</i></p>
<p><b>Section 407.70 Organization and Administration</b> l) The day care center shall carry public liability insurance in the single limit minimum amount of \$300,000 per occurrence.</p>	<p><i>Certificate of insurance on file expires: 3/16/11</i> <i>Current certificate received effective to April 2012.</i></p>	<p><i>Compliance</i></p>
<p><b>Section 407.90 Staffing Structure</b> f) Support staff shall be provided as needed.  1) There shall be sufficient support staff so that assignment of service duties does not interfere with the child care staff's responsibilities for the direct care of the children.</p>	<p><i>Facility staffed in excess of requirements.</i></p>	<p><i>Compliance</i></p>
<p><b>Section 407.100 General Requirements for Personnel</b> h) The center shall have on duty at all times at least one staff member who has successfully</p>	<p><i>Majority of staff have current CPR +</i></p>	<p><i>Compliance</i></p>
<p><b>NOTE:</b> Centers in the following categories of first aid certification are exempt from the Department's rule regarding these provisions: centers for the care of infants, first aid for choking infants in accordance with the Department's rule 77 Ill. Adm.</p>	<p><i>First Aid certificates.</i></p>	<p></p>

**NOTE: Only the standards listed on this form were evaluated. The licensee is responsible for complying with Rules at all times.**

Receipt of this monitoring record of 8 pages(s) is acknowledged.

*Maureen Lorge*  
Signature - Licensee / Person in Charge

*Sue Michelson*  
Signature - Licensing Representative

**LICENSING MONITORING RECORD**

Facility Name <i>The Oddard School - St Charles</i>	Licensee	Person in Charge <i>Charles</i>
Facility Address (Street, City, Zip Code)		Telephone No. ( )
Licensing Representative	Telephone No. - Lic. Rep. ( )	Time of Visit From: To:
Purpose of Visit <i>Unannounced Annual Monitor 8-23-11</i>		Date of Visit <i>8-23-11</i>

Part \_\_\_\_\_

**407**

**LICENSING STANDARDS FOR DAY CARE CENTERS**

RULES EVALUATED (NOTE: Record every Rule No. evaluated)	DISCUSSION / OBSERVATIONS (NOTE: When non-compliance is observed, include the specifics of non-compliance and the corrections required.)	COMPLIANCE BY DATE
<p><b>Section 407.110 Background Checks for Personnel</b> The day care center shall require all persons subject to background checks, as defined in 89 Ill. Adm. Code 385.20, to furnish written information regarding any criminal convictions, to submit to fingerprinting and to authorize the background checks required by 89 Ill. Adm. Code 385, Background Checks.</p>	<p><i>All staff have authorized background checked with clearances on file.</i></p>	<p><i>Compliant</i></p>
<p><b>Section 407.130 Qualifications for Child Care Director</b> j) A staff member who meets the qualifications for a day care center director shall be designated to assume decision-making responsibility whenever the child care director is off site. A record of employees who meet the qualifications for director and who have been designated to assume decision-making responsibility in</p>	<p><i>Maureen Lange = CCD Heather Benjamin = Asst CCD</i></p>	<p><i>Compliant</i></p>
<p><b>Section 407.140 Qualifications for Early Childhood Teachers and School-age Workers</b> h) Early childhood teachers and school-age workers shall be responsible for the planning and supervision of a group of children. Early childhood workers and school-age workers shall also be responsible for supervising persons assigned to assist their group who are not similarly qualified</p>	<p><b>Center Director Special Needs Training:</b> <i>Maureen &amp; Heather have completed Special Needs training. Staff are qualified</i></p>	<p><i>Compliant</i></p>

**NOTE:** Changes in the following provisions of a license or permit require the written approval of the licensing supervisor and issuance of a revised license or permit by the Department: facility location/street address, ages of children served, capacity, areas of use and/or hours of operation. These provisions cannot be changed or amended in any other manner.

Comments by the Person Signing for the Facility *as scheduled.*

**NOTE: Only the standards listed on this form were evaluated. The licensee is responsible for complying with Rules at all times.**

Receipt of this monitoring record of 8 pages(s) is acknowledged.

*Maureen Lange*  
Signature - Licensee / Person in Charge

*[Signature]*  
Signature - Licensing Representative

**LICENSING MONITORING RECORD**

Facility Name <i>The Goddard School - St Charles</i>	Licensee	Person in Charge
Facility Address (Street, City, Zip Code)		Telephone No. ( )
Licensing Representative	Telephone No. - Lic. Rep. ( )	Time of Visit From: To:
Purpose of Visit <i>Unannounced Annual Monitor</i>		Date of Visit <i>3-23-11</i>

Part \_\_\_\_\_

<b>407</b>	<b>LICENSING STANDARDS FOR DAY CARE CENTERS</b>
RULES EVALUATED (NOTE: Record every Rule No. evaluated)	DISCUSSION / OBSERVATIONS (NOTE: When non-compliance is observed, include the specifics of non-compliance and the corrections required.)
	COMPLIANCE BY DATE

<p><b>Section 407.120 Personnel Records</b></p> <p>a) A confidential file shall be maintained on each staff person and contain at least the following information:</p> <p>1) A copy of a form prescribed by the Department which contains information on persons employed in the day care center;</p> <p>2) A record of current medical examination on a form prescribed by the Department;</p> <p>3) Three written character references, verified by the day care center;</p> <p>4) Proof of educational achievement as required for the individual's position. Foreign credentials require additional documentation....</p> <p>6) A signed statement that acknowledges the employee's status as a mandated reporter of suspected child abuse and neglect.</p> <p><b>Section 407.100 General Requirements for Personnel</b></p> <p>d) Newly employed staff shall submit a report of a physical examination completed no more than six months prior to employment which provides evidence that they are free of communicable</p>	<p><i>Staff files are complete for all staff.</i></p> <p><i>Medical forms are current.</i></p> <p><i>All staff are qualified as mandated.</i></p>	<p><i>Compliance</i></p> <p><i>Compliance</i></p> <p><i>Compliance</i></p>
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Comments by the person signing for the Facility \_\_\_\_\_

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Receipt of this monitoring record of 8 pages(s) is acknowledged.

*Maurice Karg*  
Signature - Licensee / Person in Charge

*Spencer*  
Signature - Licensing Representative

**LICENSING MONITORING RECORD**

Facility Name <i>The Goddard School - St Charles</i>	Licensee	Person in Charge
Facility Address (Street, City, Zip Code)		Telephone No. ( )
Licensing Representative	Telephone No. - Lic. Rep. ( )	Time of Visit From: To:
Purpose of Visit <i>Unannounced Annual Monitor</i>		Date of Visit <i>8-23-11</i>

Part \_\_\_\_\_

<b>407</b> RULES EVALUATED (NOTE: Record every Rule No. evaluated)	<b>LICENSING STANDARDS FOR DAY CARE CENTERS</b> (NOTE: When non-compliance is observed, include the specifics of non-compliance and the corrections required.)	COMPLIANCE BY DATE
<p><b>Section 407.70 Organization and Administration</b>                      e) As a part of new staff orientation, the child care director and all staff shall review the following documents and the date of their review shall be recorded in the personnel files:                      1) the Child Care Act of 1969 [225 ILCS 10];                      2) the Abused and Neglected Child Reporting Act, as amended [325 ILCS 5]; and                      3) the portions of 89 Ill. Adm. Code 407, Licensing Standards for Day Care Centers, that affect their functions and responsibilities.</p> <p><b>Section 407.260 Daily Arrival and Departure of Children</b>                      d) A daily attendance log shall be maintained in such a way that it is always possible to determine the number of children present at any given time.</p> <p><b>Section 407.270 Guidance and Discipline</b>                      a) The day care center shall develop a guidance and discipline policy for staff use that is also provided to parents. Staff shall sign the guidance and discipline policy at the time of employment and parents shall sign the policy when their child is enrolled.</p>	<p><i>All staff have confirmed rule review + orientation training.</i></p> <p><i>Attendance and sign in/out logs in classroom.</i></p> <p><i>Children's needs are met by nurturing &amp; attentive staff.</i></p>	<p><i>Compliance</i></p> <p><i>Compliance</i></p> <p><i>Compliance</i></p>

**NOTE:** Changes in the following provisions of a license or permit require the written approval of the licensing supervisor and issuance of a revised license or permit by the Department: facility location/street address, ages of children served, capacity, areas of use and/or hours of operation. These provisions cannot be changed or amended in any other manner.

Comments by the Person Signing for the Facility \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**NOTE:** Only the standards listed on this form were evaluated. The licensee is responsible for complying with Rules at all times.

Receipt of this monitoring record of 8 pages(s) is acknowledged.

*Marecca Karge* Signature - Licensee / Person-in Charge  
*[Signature]* Signature - Licensing Representative

**LICENSING MONITORING RECORD**

Facility Name <i>The Goddard School - St Charles</i>		Licensee	Person in Charge
Facility Address (Street, City, Zip Code)		Telephone No. ( )	
Licensing Representative	Telephone No. - Lic. Rep. ( )		Time of Visit From: To:
Purpose of Visit <i>Unannounced Annual Monitor</i>		Date of Visit <i>8-23-11</i>	

Part \_\_\_\_\_

**407**

**LICENSING STANDARDS FOR DAY CARE CENTERS**

RULES EVALUATED (NOTE: Record every Rule No. evaluated)	DISCUSSION / OBSERVATIONS (NOTE: When non-compliance is observed, include the specifics of non-compliance and the corrections required.)	COMPLIANCE BY DATE
<p><b>Section 407.250 Enrollment and Discharge Procedures</b> i) The day care center shall maintain a record on all children enrolled in the center to help staff plan effectively to meet each child's individual needs.</p> <p>1) A written enrollment application shall be on file for each child with the signatures of the enrolling parents. The application shall contain the following information:</p> <p>2) Written agreements and consents for the following shall be on file for each child:</p> <p><b>Section 407.310 Health Requirements for Children</b> a) A medical report on forms prescribed by the Department shall be on file for each child. 1) The initial medical report shall be dated less than six months prior to enrollment of infants, toddlers and preschool children. 3) The medical examination shall be valid for two years,.... 4) The medical report shall indicate that the child has received the immunizations required by the Illinois Department of Public Health in its rules 5) Unless the examining physician has made a determination that it is unnecessary, a tuberculin skin test by the Mantoux method and the results of that test shall be included in the initial examination for all children who have attained the age of one year.</p>	<p><i>Children's records are complete for all requirements as per enrollment records reviewed.</i></p> <p><i>Medical forms are on file.</i></p> <p><i>Birth certificates are on file.</i></p>	<p><i>Compliance</i></p>

**NOTE:** Changes in the following provisions of a license or permit require the written approval of the licensing supervisor and issuance of a revised license or permit by the Department: facility location/street address, ages of children served, capacity, areas of use and/or hours of operation. These provisions shall show that children from the ages of one to six years have been screened for lead poisoning (or children residing in an area defined as high risk).

**NOTE: Only the standards listed on this form were evaluated. The licensee is responsible for complying with Rules at all times.**

Receipt of this monitoring record of 8 pages(s) is acknowledged.

*Maura Garg* Signature - Licensee / Person in Charge  
*Spencer* Signature - Licensing Representative

**LICENSING MONITORING RECORD**

Facility Name <i>The Goddard School - St Charles</i>	Licensee	Person in Charge
Facility Address (Street, City, Zip Code)	Telephone No. ( )	
Licensing Representative	Telephone No. - Lic. Rep. ( )	Time of Visit From: To:
Purpose of Visit <i>Unannounced Annual Monitor</i>		Date of Visit <i>8-23-11</i>

Part \_\_\_\_\_

407 RULES EVALUATED (NOTE: Record every Rule No. evaluated)	LICENSING STANDARDS FOR DAY CARE CENTERS OBSERVATIONS (NOTE: When non-compliance is observed, include the specifics of non-compliance and the corrections required.)	COMPLIANCE BY DATE				
<p><b>Section 407.330 Nutrition and Meal Service</b> g) Menus shall be planned at least one week in advance and shall be available for review. If substitutions are made for any food item, menus shall be corrected to reflect meals as served. Substitutions shall be nutritionally equal to the food items being replaced. Corrected menus shall be on file and available for review for one year after the meals were served.</p> <p>1) Menus shall be posted in the kitchen, the classroom or other area accessible to parents, and made available to parents upon request.</p> <p><b>Section 407.330 Nutrition and Meal Service</b> h) Adequate and appropriate food shall be served according to the amount of time the child spends at the center. The center shall provide a to b of the child's daily nutrient needs depending on length of stay, as outlined in the chart below. These nutrient needs are based on the current recommended dietary allowances set by the Food and Nutrition Board of the National Research Council and are outlined in Appendix D and Appendix E.</p> <table border="0"> <tr> <td>Two to five hours</td> <td>One snack</td> </tr> <tr> <td>Five to ten hours</td> <td>One meal and two snacks</td> </tr> </table>	Two to five hours	One snack	Five to ten hours	One meal and two snacks	<p><i>Menus are posted in classrooms hallway.</i></p> <p><i>Lunch on this date:</i></p> <ul style="list-style-type: none"> <li><i>Minticelli w/</i></li> <li><i>Meat + cheese</i></li> <li><i>Peas</i></li> <li><i>Teached</i></li> <li><i>Bread</i></li> <li><i>Milk</i></li> </ul> <p><i>Maureen = 2/2015</i></p> <p><i>Anna = 3/2015</i></p> <p><i>See = 9/2014</i></p>	<p><i>Compliance</i></p> <p><i>Compliance</i></p> <p><i>Compliance</i></p>
Two to five hours	One snack					
Five to ten hours	One meal and two snacks					

**NOTE:** Changes in the following provisions of a license or permit require the written approval of the licensing supervisor and issuance of a revised license or permit by the Department of Children and Family Services: facility location/street address, ages of children served, capacity, areas of use and/or hours of operation. These provisions cannot be changed or amended in any other manner.

Comments by the Facility: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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Receipt of this monitoring record of 8 pages(s) is acknowledged.

*Maureen Lutz*  
Signature - Licensee / Person in Charge

*[Signature]*  
Signature - Licensing Representative

**LICENSING MONITORING RECORD**

Facility Name <i>The Grubbard School <del>at</del> St Charles</i>	Licensee <i>[Signature]</i>	Person in Charge
Facility Address (Street, City, Zip Code)	Telephone No. ( )	Telephone No. ( )
Licensing Representative	Telephone No. - Lic. Rep. ( )	Time of Visit From: To:
Purpose of Visit	Date of Visit <i>8-23-11</i>	

Part \_\_\_\_\_

<b>407</b> RULES EVALUATED (NOTE: Record every Rule No. evaluated)	LICENSING STANDARDS FOR DAY CARE CENTERS DISCUSSION / OBSERVATIONS (NOTE: When non-compliance is observed, include the specifics of non-compliance and the corrections required.)	COMPLIANCE BY DATE
<p><b>Section 407.370 Physical Plant/Indoor Space</b></p> <p>e) Indoor space shall provide a safe, comfortable, environment for the children.</p> <p>f) Drills for possible emergency situations including fire and tornado shall be conducted.</p> <p>1) A floor plan shall be posted in every room indicating the following:                      A) The building areas that will provide the most structural stability in case of tornado; and                      B) The primary and secondary exit routes in case of fire.</p> <p>2) Drills shall be conducted once a month for fire, and twice a year (seasonally) for tornado.</p> <p>3) Records shall be maintained of the dates and times that fire and tornado drills are conducted.</p> <p>Cleaning supplies should be locked.</p> <p><b>Conducted walk through of entire facility including unlicensed areas. No violations noted except as listed herein.</b></p>	<p><i>- Facility was observed to be clean, safely maintained &amp; attractively decorated. Walls are newly painted &amp; floors have just been waxed.</i></p> <p><i>Cleaning supplies &amp; hazards are locked throughout. Fire extinguishers were recharged in October 2010.</i></p> <p><i>- Fire/tornado drills conducted &amp; logged. Concentration plates, person count #, and choke patterns displayed.</i></p> <p><i>- Outdoor playground</i></p>	<p><i>Compliance</i></p>
<p><b>NOTE: Changes in the following provisions of a license or permit require the written approval of the licensing supervisor and issuance of a revised license or permit by the Department: facility location/street address, ages of children served, capacity, areas of use and/or hours of operation. These provisions cannot be changed or amended in any other manner.</b></p>		
<p>Comments by the Person Signing for the Facility  <i>offer multiple page large number of pictures - shade available.</i></p>		

**NOTE: Only the standards listed on this form were evaluated. The licensee is responsible for complying with Rules at all times.**

Receipt of this monitoring record of 8 pages(s) is acknowledged.

*Maurice Kase*  
Signature - Licensee / Person in Charge

*[Signature]*  
Signature - Licensing Representative

**LICENSING MONITORING RECORD**

Facility Name <i>The Goddard School - St Charles</i>	Licensese	Person in Charge
Facility Address (Street, City, Zip Code)		Telephone No. ( )
Licensing Representative	Telephone No. - Lic. Rep. ( )	Time of Visit From: To:
Purpose of Visit <i>Unannounced Annual Monitor 8-23-11</i>		Date of Visit

Part \_\_\_\_\_

**407**

**LICENSING STANDARDS FOR DAY CARE CENTERS**

RULES EVALUATED (NOTE: Record every Rule No. evaluated)	DISCUSSION / OBSERVATIONS (NOTE: When non-compliance is observed, include the specifics of non-compliance and the corrections required.)	COMPLIANCE BY DATE																																																												
<p><b>Section 407.190 Grouping and Staffing</b></p> <p>a) The group sizes and ratio of child care staff to children present at any one time shall be as follows</p> <table border="1"> <thead> <tr> <th>AGES</th> <th>RATIO</th> <th>GROUP SIZE</th> <th>Rm</th> <th>Ages</th> <th># Children</th> </tr> </thead> <tbody> <tr> <td>Infants (6 weeks through 14 months)</td> <td>1 to 4</td> <td>12</td> <td>1</td> <td><del>0-3</del></td> <td>7</td> </tr> <tr> <td>Toddlers (15 through 23 months)</td> <td>1 to 5</td> <td>15</td> <td>2</td> <td>12 mos - 3 yrs</td> <td>4</td> </tr> <tr> <td>Two years</td> <td>1 to 8</td> <td>16</td> <td>3</td> <td>Toddlers</td> <td>7</td> </tr> <tr> <td>Three years</td> <td>1 to 10</td> <td>20</td> <td>4</td> <td>2-5</td> <td>11</td> </tr> <tr> <td>Four years</td> <td>1 to 10</td> <td>20</td> <td>5</td> <td>2-5</td> <td>9</td> </tr> <tr> <td>Five years</td> <td>1 to 20</td> <td>20</td> <td>6</td> <td>2-5</td> <td>7</td> </tr> <tr> <td>School-age: Kindergartners present</td> <td>1 to 20</td> <td>30</td> <td>7</td> <td>2-5</td> <td>13</td> </tr> <tr> <td></td> <td></td> <td></td> <td>8</td> <td>5-8</td> <td>13</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td><b>TOTAL</b></td> <td><b>71</b></td> </tr> </tbody> </table> <p><i>Cook = Julie D Director = Maureen Director = Alicia</i></p>	AGES	RATIO	GROUP SIZE	Rm	Ages	# Children	Infants (6 weeks through 14 months)	1 to 4	12	1	<del>0-3</del>	7	Toddlers (15 through 23 months)	1 to 5	15	2	12 mos - 3 yrs	4	Two years	1 to 8	16	3	Toddlers	7	Three years	1 to 10	20	4	2-5	11	Four years	1 to 10	20	5	2-5	9	Five years	1 to 20	20	6	2-5	7	School-age: Kindergartners present	1 to 20	30	7	2-5	13				8	5-8	13					<b>TOTAL</b>	<b>71</b>	<p>Facility was staffed in excess of requirements.</p> <p>Staff:                      0 = Teacher                      0 = Bern                      Amanda                      Heather                      Jennette                      Julie                      Kelsey                      Maureen                      Michelle</p>	<p>Compliance</p>
AGES	RATIO	GROUP SIZE	Rm	Ages	# Children																																																									
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**NOTE:** Changes in the following provisions of a license or permit require the written approval of the licensing supervisor and issuance of a revised license or permit by the Department: facility location/street address, ages of children served, capacity, areas of use and/or hours of operation. These provisions cannot be changed or amended in any other manner.

Comments by the Person Signing for the Facility \_\_\_\_\_

*Congratulations + thank you for maintaining such a quality day care operation. Great efforts well appreciated.*

**NOTE: Only the standards listed on this form were evaluated. The licensee is responsible for complying with Rules at all times.**

Receipt of this monitoring record of 8 pages(s) is acknowledged.

*Maureen Fajal*  
Signature - Licensee / Person in Charge

*Spencer*  
Signature - Licensing Representative



Provider: THE GODDARD SCHOOL OF ELGIN

Address: 2496 BUSHWOOD DR  
ELGIN IL 60124

License Begin Date: 08/22/2009 License End Date: 08/22/2012

Site Visit: 7/26/2010

Status: Corrected

Rule Violation	Status
407120A	Corrected
407120A2	Corrected

Protective Plan Start

End Date:

Failed:

Corrective Plan Start 07/26/2010

End Date: 08/15/2010

Failed: N

Actions Taken: MON, CRP, COR



Provider: THE GODDARD SCHOOL IN ROUND LAKE

Address: 1155 S AMARIAS DR  
ROUND LAKE IL 60073-4322

License Begin Date: 01/30/2010 License End Date: 01/30/2013

Site Visit: 3/3/2011

Status: Substantiated

Rule Violation	Status
407310A5	Corrected
407370F2	Corrected

Protective Plan Start

End Date:

Failed:

Corrective Plan Start 03/18/2011

End Date: 04/23/2011

Failed: N

Actions Taken: CRP



Provider: THE GODDARD SCHOOL

Address: 200 N TYLER RD  
ST CHARLES IL 60174-2371

License Begin Date: 04/01/2010 License End Date: 04/01/2013

Site Visit: 7/20/2010

Status: Corrected

Rule Violation	Status
407120A1	Corrected
407120A2	Corrected
407120A3	Corrected
407120A4	Corrected
407120A5	Corrected
407120A6	Corrected
407120B	Corrected
407250I	Corrected
407370E5	Corrected
407370E6	Corrected
407250G	Corrected
407390L1	Corrected
407390L2	Corrected
407390M	Corrected

Protective Plan Start

End Date:

Failed:

Corrective Plan Start 07/20/2010

End Date: 07/31/2010

Failed: N

Actions Taken: MON, CRP, COR



Provider: THE GODDARD SCHOOL

Address: 1928 SPRINGBROOK SQUARE DR  
NAPERVILLE IL 60564-5956

License Begin Date: 08/13/2009 License End Date: 08/13/2012

Site Visit: 7/22/2011 Status: Substantiated

Rule Violation	Status
407110	Corrected
407120A2	Corrected
407120A4	Corrected
407120C	Corrected
407140H	Corrected on Site
407260D	Corrected on Site

Protective Plan Start End Date: Failed:  
 Corrective Plan Start 07/22/2011 End Date: 08/22/2011 Failed: N  
 Actions Taken: MON, CRP, COR

Site Visit: 7/21/2011 Status: Corrected

Rule Violation	Status
407310A5	Corrected
407310A6	Corrected

Protective Plan Start End Date: Failed:  
 Corrective Plan Start 07/21/2011 End Date: 08/21/2011 Failed: N  
 Actions Taken: MON, CRP, COR

Site Visit: 7/15/2010 Status: Substantiated

Rule Violation	Status
40770E1	Corrected
40770E2	Corrected
40770E3	Corrected
407120A3	Corrected
407260D	Corrected
407310A5	Corrected
407310A6	Corrected
407310A8	Corrected
407330B	Corrected
407120E1	Corrected

Protective Plan Start End Date: Failed:  
 Corrective Plan Start 07/15/2010 End Date: 08/15/2010 Failed: N  
 Actions Taken: COR



Provider: THE GODDARD SCHOOL

Address: 1928 SPRINGBROOK SQUARE DR  
NAPERVILLE IL 60564-5956

License Begin Date: 08/13/2009 License End Date: 08/13/2012

Site Visit: 1/14/2010

Status: Substantiated

Rule Violation	Status
407190D1	Corrected
407190D2	Corrected
407190D3	Corrected
407190D4	Corrected
407200J	Corrected
407200M	Corrected
407120B	Corrected
407260E3	Corrected
407370F2	Corrected

Protective Plan Start

End Date:

Failed:

Corrective Plan Start 01/14/2010

End Date: 02/14/2010

Failed: N

Actions Taken: COR



Provider: THE GODDARD SCHOOL

Address: 4561 PRINCETON LN  
LK IN THE HLS IL 60156-6768

License Begin Date: 06/11/2011 License End Date: 06/11/2014

Site Visit: 6/10/2011 Status: Corrected

Rule Violation	Status
40755B	Corrected on Site

Protective Plan Start End Date: Failed:

Corrective Plan Start End Date: Failed:

Actions Taken: COR

Received: 3/28/2011 Status: Corrected

Rule Violation	Status
407100A1	Corrected
407100A2	Unsubstantiated
407100A3	Corrected
407100A8	Corrected
407100A9	Corrected
407100A10	Corrected
407100A11	Corrected
407200E	Unsubstantiated
407200R	Unsubstantiated
407270C2	Corrected
407270C6A	Unsubstantiated
407370P3	Corrected

Protective Plan Start 03/28/2011 End Date: 04/27/2011 Failed: N

Corrective Plan Start End Date: Failed:

Actions Taken: MON, PPL, COR

Received: 3/25/2010 Status: Corrected

Rule Violation	Status
407200D1	Corrected
407200R	Corrected
407200P	Corrected

Protective Plan Start End Date: Failed:

Corrective Plan Start 04/23/2010 End Date: 05/23/2010 Failed: N

Actions Taken: MON, CRP, COR



Provider: GODDARD SCHOOL

Address: 801 GEORGETOWN ROAD  
CARY IL 60013

License Begin Date: 12/21/2010 License End Date: 12/21/2013

Received: 6/6/2011

Status: Corrected

Rule Violation	Status
407100A1	Corrected
407100A3	Corrected
407100A4	Corrected
407100A9	Corrected
407100A10	Corrected
407100A11	Corrected
407200A	Corrected
407200E	Corrected
407200R	Corrected
407270C6A	Corrected
407270C6D	Corrected
407270C6E	Corrected

Protective Plan Start 06/07/2011 End Date: 08/06/2011 Failed: N

Corrective Plan Start End Date: Failed:

Actions Taken: MON, PPL, COR



Provider: THE GODDARD SCHOOL

Address: 34638 N HIGHWAY 45  
THIRD LAKE IL 60030

License Begin Date: 08/06/2010 License End Date: 08/06/2013

Site Visit: 8/31/2011

Status: Substantiated

Rule Violation	Status
407110	Substantiated
407120A1	Substantiated
407120A2	Substantiated
407120A3	Substantiated
407120C	Substantiated

Protective Plan Start End Date: Failed:

Corrective Plan Start 08/31/2011 End Date: 09/15/2011 Failed: N

Actions Taken: CRP, MON

Received: 11/1/2010

Status: Unsubstantiated

Rule Violation	Status
407200P	Unsubstantiated
407200R	Unsubstantiated

Protective Plan Start End Date: Failed:

Corrective Plan Start End Date: Failed:

Actions Taken: MON



Provider: THE GODDARD SCHOOL

Address: 50 LANDOVER PKWY  
HAWTHORN WDS IL 60047-7505

License Begin Date: 08/07/2009 License End Date: 08/07/2012

Site Visit: 10/22/2010

Status: Substantiated

Rule Violation	Status
407250I1H	Corrected

Protective Plan Start

End Date:

Failed:

Corrective Plan Start 10/22/2010

End Date: 10/29/2010

Failed: N

Actions Taken: MON, CRP



Provider: THE GODDARD SCHOOL

Address: 301 MILLER RD  
NORTH AURORA IL 60542-5137

License Begin Date: 05/08/2010 License End Date: 05/08/2013

Site Visit: 6/10/2011

Status: Corrected

Rule Violation	Status
40790A2	Corrected
407120A2	Corrected
407120A3	Corrected
407120A4	Substantiated
407120A6	Corrected
407100F	Corrected
407370N4	Corrected
407250I4A	Substantiated
407310A3	Corrected
40770K	Corrected
40770K3	Corrected
40770K7	Substantiated
40770K7	Corrected

Protective Plan Start

End Date:

Failed:

Corrective Plan Start 06/10/2011

End Date: 07/10/2011

Failed: N

Actions Taken: CRP, MON, COR



Provider: THE GODDARD SCHOOL

Address: 1032 104TH STREET  
NAPERVILLE IL 60564

License Begin Date: 03/10/2011 License End Date: 03/10/2014

Site Visit: 6/21/2011

Status: Pending

Rule Violation	Status
407150C	Corrected on Site

Protective Plan Start

End Date:

Failed:

Corrective Plan Start

End Date:

Failed:

Actions Taken: MON

Received: 4/18/2011

Status: Corrected

Rule Violation	Status
407200R	Unsubstantiated
407190A	Corrected on Site
407200N1	Corrected
407200N2	Corrected
407200N3	Corrected
407200N4	Corrected
407200N5	Corrected
407270G	Corrected

Protective Plan Start 04/22/2011

End Date: 05/22/2011

Failed: N

Corrective Plan Start 06/07/2011

End Date: 07/07/2011

Failed: N

Actions Taken: MON, PPL, CRP, COR

Site Visit: 2/10/2011

Status: Substantiated



Provider: THE GODDARD SCHOOL

Address: 1032 104TH STREET  
NAPERVILLE IL 60564

License Begin Date: 03/10/2011 License End Date: 03/10/2014

Rule Violation	Status
40790A5	Corrected
407120C	Corrected
407120A2	Corrected
407100D	Corrected
407200M	Corrected
407260D	Corrected
407310A6	Corrected
407200P	Corrected
407200R	Corrected
407340I	Corrected
407320B3	Corrected
407340A5	Corrected
407340G	Corrected
407370	Corrected
407380B	Corrected

Protective Plan Start End Date: Failed:

Corrective Plan Start 02/10/2011 End Date: 03/06/2011 Failed: N

Actions Taken: CRP, MON

Site Visit: 3/26/2010 Status: Substantiated

Rule Violation	Status
407120A3	Corrected
407310A5	Corrected
407310A6	Corrected
407370L	Corrected

Protective Plan Start End Date: Failed:

Corrective Plan Start 03/26/2010 End Date: 04/26/2010 Failed: N

Actions Taken: COR

**Saint Charles, IL - The Goddard School®**

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**From:** Linda Culley [nurturingcenter@stmarksstc.org]  
**Sent:** Friday, November 11, 2011 1:55 PM  
**To:** Saint Charles, IL - The Goddard School®  
**Subject:** RE: new child care in St Charles

Hi Anisa,

I did forward your e mail to the directors in my group. Hopefully you will get some feedback. I will not be able to attend Monday night, but below is some info that may be helpful.

Enrollment for the last 5 years has continually decreased. For this current school year we are running at only about 80% capacity with 14 available spaces that still need to be filled. While that may not seem like a lot, it represents quite a large dollar total. Before the market became so overly saturated, we had enrollment of 167 students. Quite a big difference to where we are today. Our DCFS representative told me last spring that St Charles is "one of the more heavily saturated communities" in the area.

Thank you for doing some research on this and I will be with you in spirit. Please let me know if there is any thing else you need. As a sidebar I know Cliff Carrigan and his family. He bought my old house on Midway Ave. I believe since then they have moved. Small world isn't it?

See you at the library on Thursday.

Linda Culley  
Director  
St Mark's Preschool  
101 South 6<sup>th</sup> Ave  
St Charles, IL 60174  
30-584-4850  
preschool@stmarksstc.org

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**From:** Saint Charles, IL - The Goddard School® [mailto:SaintCharlesIL@goddardschools.com]  
**Sent:** Friday, November 11, 2011 1:16 PM  
**To:** preschool@stmarksstc.org  
**Subject:** new child care in St Charles  
**Importance:** High

Linda – Thank you for talking with me this afternoon. As I just mentioned on the phone (and not many people know Children’s of America is trying to get some property rezoned in St Charles to build a new child care center. I believe the current available capacity for child care in St Charles is very high and the existing schools have more than enough capacity to handle the need for the area. I am working on meeting with City Council members and inform them of the current overcapacity in the market as well as the poor DCFS compliance history of Children’s of America.

**One thing a couple of Alderman have mentioned to me is if the existing child care centers are willing to share their enrollment information with the City Council. I was wondering if you were willing to share this information. For example currently X% full with X number of available full time spots that would be very helpful and if you are unable to make the meetings on 11/14 and 11/21, and give me permission to share your information I can do that.**

Basically for the property to be rezoned for a child care facility it has to go through 3 levels of approval. 1<sup>st</sup> – approval and recommendation by the Plan Commission Meeting (this was approved and moved forward on 11/8). 2<sup>nd</sup> – approval and recommendation by the Planning and Development Committee Meeting (11/14), 3<sup>rd</sup> – approval by the City Council (11/21).

Upcoming Meetings

11/14 – 7pm – Planning and Development Committee Meeting. They should be taking public comment at this meeting about the rezoning of the property allowing it to be a child care facility for Children of America.

11/21 – 7pm – City Council Meeting. I believe they will be discussing the approval of the child care facility.

The Chairman of the Planning and Development Committee Meeting is Cliff Carrignan and all the City Council Alderman sit on this committee. I have a meeting scheduled with Alderman Carrignan on 11/14 at 6:15pm to discuss my concerns about the Children's of America. I would like to get as many of the local child care centers to also attend or at a minimum provide me some of their enrollment information that I am allowed to share at the meeting. Also if people are unable to attend they can call and talk to the alderman or they can write letters to the committee to be added to the public record.

I look forward to meeting you. If you have any questions please feel free to ask and I am more than willing to share any information I know on the subject.

Thank you for forwarding this information onto your director's network. I realize we are under a time constraint so if directors are willing to share their enrollment information with me so I can compile it for the meeting, it would be great to have the information back by Monday (11/14) by noon.

Please feel free to call or email me with any additional questions.

Thank you,  
Anisa  
630.513.0100  
saintcharlesil@goddardschools.com

Anisa Ali  
Owner



"Voted Best Child Care Center by the Daily Herald" in 2009, 2010, 2011

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### Additional Information

<b>Business Name</b>	EDUCARE OF ST CHARLES					
<b>First Name</b>		<b>Last Name</b>				
<b>Street</b>	4 N 705 SCHOOL RD	<b>Unit No.</b>				
<b>City</b>	ST CHARLES	<b>State</b>	IL	<b>Zip</b>	60175	
<b>Area Code</b>	630	<b>Phone</b>	377-0890	<b>Extension</b>		
<b>Email</b>	kaperdue@sbcglobal.net	<b>Website</b>	http://www.educareonline.com			
<b>Type Of Care</b>	Child Care Center	<b>Regulation Status</b>	Regulated/Licensed	<b>Total Capacity</b>	98	
<b>Quality Rating</b>						
<b>Financial Assistance Options</b>	IDHS Certificate , DCFS Vouchers , Multi-Child Discount					
<b>Languages Spoken by Staff</b>	English					
<b>Days &amp; Hours Care Offered</b>						
	<b>Day</b>		<b>Session 1</b>			
	<b>Day</b>	<b>Start Time</b>	<b>End Time</b>	<b>Day</b>	<b>Start Time</b>	<b>End Time</b>
	Monday	6:30 AM	6:30 PM	Monday	9:30 AM	12:30 PM
	Tuesday	6:30 AM	6:30 PM	Tuesday	9:30 AM	12:30 PM
	Wednesday	6:30 AM	6:30 PM	Wednesday	9:30 AM	12:30 PM
	Thursday	6:30 AM	6:30 PM	Thursday	9:30 AM	12:30 PM
	Friday	6:30 AM	6:30 PM	Friday	9:30 AM	12:30 PM
	Saturday					
	Sunday					
<b>Elementary Schools</b>	Wasco					
<b>Environment Characteristics</b>	Smoke Free , No Pets , Fenced in Yard , Wheelchair Accessible					

**From:** Kimberly Perdue [kaperdue@sbcglobal.net]  
**Sent:** Friday, November 11, 2011 1:34 PM  
**To:** Saint Charles, IL - The Goddard School®  
**Subject:** Re: new preschool in St Charles

Hello Anisa:

Thank you for your email.

You are correct. The area preschools are trying to function at very low capacity levels. Adding another large center would make the scenario worse.

Several schools in the area have gone out of business in the past few years: The Montessori in Wasco, Little Knights in Elburn, Goddard School in S. Elgin

The unemployment rate does not allow for a one income family to afford preschool/childcare any longer.

Over the past 5 years I have seen my enrollment drop from 90+% to 60-70%. I have been in business for 21 years in St. Charles. It has been very difficult the past 3 years.

Adding another large center would probably make matters difficult/worse for all preschools in our area to continue to survive and offer quality care- including Children of America.

am wondering why some of the council feel another school is needed?

Please note that this is the first year that District 303 is offering a morning PreK programs along with St. Patricks Church doing the same. Have all of these new spaces been taken into consideration?

I will be having some surgery on 11/14/11. If I was available, I would love to meet with you regarding this concern. There is a good possibility I can attend on 11/21/11.

Feel free to share this email with those involved as well at the 11/14/11 council meeting

Please keep me posted.

Sincerely,

Kimberly A. Perdue, Director / Owner/ St. Charles resident for 31 years  
630 584 4742 home #  
630 377 0890 EduCare of St. Charles # (I am normally there M-Th, except next week)

--- On Fri, 11/11/11, Saint Charles, IL - The Goddard School® <SaintCharlesIL@goddardschools.com> wrote:

From: Saint Charles, IL - The Goddard School® <SaintCharlesIL@goddardschools.com>  
Subject: new preschool in St Charles  
To: "kaperdue@sbcglobal.net" <kaperdue@sbcglobal.net>

Date: Friday, November 11, 2011, 1:00 PM

Kim – I just spoke with your director and she said you are out of the office today. I am not sure if you are aware but Children's of America is trying to get some property rezoned in St Charles to build a new child care center. I believe the current available capacity for child care in St Charles is very high and the existing schools have more than enough capacity to handle the need for the area. I am working on meeting with City Council members and inform them of the current overcapacity in the market as well as the poor DCFS compliance history of Children's of America.

One thing a couple of Alderman have mentioned to me is if the existing child care centers are willing to share their enrollment information with the City Council. I was wondering if you were willing to share this information. For example currently X% full with X number of available full time spots that would be very helpful and if you are unable to make the meetings on 11/14 and 11/21, and give me permission to share your information I can do that.

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11/21 – 7pm – City Council Meeting. I believe they will be discussing the approval of the child care facility.

The Chairman of the Planning and Development Committee Meeting is Cliff Carrignan and all the City Council Alderman sit on this committee. I have a meeting scheduled with Alderman Carrignan on 11/14 at 6:15pm to discuss my concerns about the Children's of America. I would like to get as many of the local child care centers to also attend or at a minimum provide me some of their enrollment information that I am allowed to share at the meeting. Also if people are unable to attend they can call and talk to the alderman or they can write letters to the committee to be added to the public record.

I look forward to meeting you. If you have any questions please feel free to ask and I am more than willing to share any information I know on the subject.

Thank you,

Anisa

630.513.0100

saintcharlesil@goddardschools.com

Anisa Ali

Owner



Saint Charles, IL



"Voted Best Child Care Center by the Daily Herald" in 2009, 2010, 2011

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### Additional Information

<b>Business Name</b>	BETHLEHEM PRESCHOOL				
<b>First Name</b>		<b>Last Name</b>			
<b>Street</b>	1145 N.5th Ave.		<b>Unit No.</b>		
<b>City</b>	ST CHARLES	<b>State</b>	IL	<b>Zip</b>	60174
<b>Area Code</b>	630	<b>Phone</b>	584-6027	<b>Extension</b>	
<b>Email</b>	BLCPRESCHOOL@BETHLEHEMLUTH.ORG		<b>Website</b>		
<b>Type Of Care</b>	Child Care Center		<b>Regulation Status</b>	Regulated/Licensed	<b>Total Capacity</b> 93
<b>Quality Rating</b>					
<b>Financial Assistance Options</b>	IDHS Certificate , DCFS Vouchers , Scholarship , Multi-Child Discount				
<b>Languages Spoken by Staff</b>	English , Asian , European , Other				
<b>Days &amp; Hours Care Offered</b>					
<b>Session 1</b>					
<b>Day</b>	<b>Start Time</b>	<b>End Time</b>	<b>Day</b>	<b>Start Time</b>	<b>End Time</b>
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Wednesday	6:30 AM	5:30 PM	Wednesday	9:00 AM	11:30 AM
Thursday	6:30 AM	5:30 PM	Thursday	9:00 AM	11:30 AM
Friday	6:30 AM	5:30 PM	Friday	9:00 AM	11:30 AM
Saturday			Saturday		
Sunday			Sunday		
<b>Session 2</b>					
<b>Day</b>	<b>Start Time</b>	<b>End Time</b>			
Monday	12:15 PM	2:45 PM			
Tuesday	12:15 PM	2:45 PM			
Wednesday	12:15 PM	2:45 PM			
Thursday	12:15 PM	2:45 PM			
Friday	12:15 PM	2:45 PM			
Saturday					
Sunday					
<b>Elementary Schools</b>	Anderson , Lincoln-St Charles , Munhall				
<b>Environment Characteristics</b>	Smoke Free , No Pets , Fenced in Yard , Wheelchair Accessible				

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**From:** Pong Sayasane [pong@bethlehemluth.org]  
**Sent:** Friday, November 11, 2011 2:47 PM  
**To:** Saint Charles, IL - The Goddard School®  
**Subject:** RE: Enrollment

Actually, that room is only licensed for 13. However, I can always move my half-day preschool to that class and use the bigger class for child-care. That would be 20 more children.

*Pong Sayasane*  
Preschool Director  
Bethlehem Preschool Center  
PO Box 3850  
St. Charles, IL 60174  
630-584-6027  
[www.bethlehemluth.org](http://www.bethlehemluth.org)

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**From:** Saint Charles, IL - The Goddard School® [mailto:SaintCharlesIL@goddardschools.com]  
**Sent:** Friday, November 11, 2011 2:24 PM  
**To:** Pong Sayasane  
**Subject:** RE: Enrollment

Thank you Pong. If you opened the other classroom would that be another 20 children?

Thanks,  
Anisa

---

**From:** Pong Sayasane [mailto:pong@bethlehemluth.org]  
**Sent:** Friday, November 11, 2011 2:24 PM  
**To:** Saint Charles, IL - The Goddard School®  
**Subject:** Enrollment

Hi Anisa,

Here is our enrollment numbers again. I might try to make it to the meeting on 11/14 or the 11/21. If I don't make it, at least you will have our numbers. Currently, we are staffed for child care at about 60 to 90% full, depending on the days the children attend. Some days, we have only one or two openings while other days, at only 60% capacity. The thing is, we can actually open another classroom should parents need child care here. One classroom is not being used at all! However, since we only staff according to enrollment, budget-wise, we're stable. Like you said, we don't need another child care center opened up when there are plenty of availabilities still. St. Charles currently offers great varieties of quality preschool/child care centers...non-profit, faith-base, for profit, etc...it is not like we are limited and not offering parents enough choices to choose from ☺. Good-luck and see you at the Preschool Forum or the City Council meeting.

*Pong Sayasane*  
Preschool Director  
Bethlehem Preschool Center  
PO Box 3850  
St. Charles, IL 60174  
630-584-6027  
[www.bethlehemluth.org](http://www.bethlehemluth.org)

### Additional Information

<b>Business Name</b>	THE SWING SET PRESCHOOL				
<b>First Name</b>		<b>Last Name</b>			
<b>Street</b>	40 W 451 FOX MILL BLVD	<b>Unit No.</b>			
<b>City</b>	ST CHARLES	<b>State</b>	IL	<b>Zip</b>	60175
<b>Area Code</b>	630	<b>Phone</b>	443-8570	<b>Extension</b>	
<b>Email</b>	swingsetpreschool@uccstc.org	<b>Website</b>			
<b>Type Of Care</b>	Preschool Program	<b>Regulation Status</b>	Regulated/Licensed	<b>Total Capacity</b>	40
<b>Quality Rating</b>					
<b>Financial Assistance Options</b>	Scholarship , Multi-Child Discount				
<b>Languages Spoken by Staff</b>	English				
<b>Days &amp; Hours Care Offered</b>					
	<b>Session 1</b>			<b>Session 2</b>	
<b>Day</b>	<b>Start Time</b>	<b>End Time</b>	<b>Day</b>	<b>Start Time</b>	<b>End Time</b>
<b>Monday</b>	9:00 AM	11:30 AM	<b>Monday</b>	12:30 PM	3:00 PM
<b>Tuesday</b>	9:00 AM	11:30 AM	<b>Tuesday</b>	12:30 PM	3:00 PM
<b>Wednesday</b>	9:00 AM	11:30 AM	<b>Wednesday</b>	12:30 PM	3:00 PM
<b>Thursday</b>	9:00 AM	11:30 AM	<b>Thursday</b>	12:30 PM	3:00 PM
<b>Friday</b>	9:00 AM	11:30 AM	<b>Friday</b>	12:30 PM	3:00 PM
<b>Saturday</b>			<b>Saturday</b>		
<b>Sunday</b>			<b>Sunday</b>		
<b>Elementary Schools</b>	Bell-Graham , Wasco				
<b>Environment Characteristics</b>	Smoke Free , Fenced in Yard , Wheelchair Accessible				

## Saint Charles, IL - The Goddard School®

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**From:** Sue Farr [swingsetpreschool@uccstc.org]  
**Sent:** Monday, November 14, 2011 9:55 AM  
**To:** Saint Charles, IL - The Goddard School®  
**Subject:** Swing Set Preschool Enrollment 2011-2012

Just what St. Charles needs- another child care facility!

Depending where this center is built, and since we are not day care, with any luck, this will not impact our enrollment. However, I will be happy to share with you our numbers from our morning classes. Our afternoon classes are o.k. In our two- three's classes we have a total of 40 available spots to fill. Normally we fill 32 or possibly 34. This year we have a total of 22 children attending these 2 day a week classes. At the beginning of the year even thought of dropping one of the classes but hoped we would fill a few new spots and we did - fill a FEW. In our 3 morning a week 4's classes, again we could take up to 40 but normally have 32 to 34. This year we have 27 children enrolled in these classes. Approximately 84% of our normal amount. In the 3's classes, we have approximately 68% of our normal amount of children enrolled. My concern for next year is since our 3's numbers are down, what happens to our 4's classes in September!

Sue Farr  
Director

### Additional Information

<b>Business Name</b>	FIRST STEPS PRESCHOOL	<i>Redeemer Church</i>			
<b>First Name</b>		<b>Last Name</b>			
<b>Street</b>	1125 OAK STREET	<b>Unit No.</b>			
<b>City</b>	ST CHARLES	<b>State</b>	IL	<b>Zip</b>	60174
<b>Area Code</b>	630	<b>Phone</b>	584-6768	<b>Extension</b>	
<b>Email</b>		<b>Website</b>			
<b>Type Of Care</b>	Child Care Center	<b>Regulation Status</b>	Regulated/Licensed	<b>Total Capacity</b>	78
<b>Quality Rating</b>		<i>Director - Bonnie                      - been there 30 yrs.                      - enrollment has decreased last 4 yrs.                      - think enrollment has gone down in last 4 yrs due to the increase in preschools + daycares.</i>			
<b>Financial Assistance Options</b>	Scholarship				
<b>Languages Spoken by Staff</b>	English				
<b>Days &amp; Hours Care Offered</b>		<i>preschools + daycares.</i>			
	<b>Session 1</b>		<b>Session 2</b>		
<b>Day</b>	<b>Start Time</b>	<b>End Time</b>	<b>Day</b>	<b>Start Time</b>	<b>End Time</b>
<b>Monday</b>	9:00 AM	11:30 AM	<b>Monday</b>	12:15 PM	2:45 PM
<b>Tuesday</b>	9:00 AM	11:30 AM	<b>Tuesday</b>	12:15 PM	2:45 PM
<b>Wednesday</b>	9:00 AM	11:30 AM	<b>Wednesday</b>	12:15 PM	2:45 PM
<b>Thursday</b>	9:00 AM	11:30 AM	<b>Thursday</b>	12:15 PM	2:45 PM
<b>Friday</b>	9:00 AM	11:30 AM	<b>Friday</b>	12:15 PM	2:45 PM
<b>Saturday</b>			<b>Saturday</b>		
<b>Sunday</b>			<b>Sunday</b>		
<b>Elementary Schools</b>					
<b>Environment Characteristics</b>	Smoke Free , No Pets , Fenced in Yard				

### Additional Information

<b>Business Name</b>	CHESTERBROOK ACADEMY				
<b>First Name</b>		<b>Last Name</b>			
<b>Street</b>	600 COURTYARD DR	<b>Unit No.</b>			
<b>City</b>	ST CHARLES	<b>State</b>	IL	<b>Zip</b>	60174
<b>Area Code</b>	630	<b>Phone</b>	513-8282	<b>Extension</b>	
<b>Email</b>	karen.okicich@nlcinc.com	<b>Website</b>	http://WWW.NOBLELEARNING.COM		
<b>Type Of Care</b>	Child Care Center	<b>Regulation Status</b>	Regulated/Licensed	<b>Total Capacity</b>	160
<b>Quality Rating</b>					
<b>Financial Assistance Options</b>	IDHS Certificate , Employer Discount , Multi-Child Discount				
<b>Languages Spoken by Staff</b>	English				
<b>Days &amp; Hours Care Offered</b>					
<b>Day</b>					
	<b>Day</b>	<b>Start Time</b>	<b>End Time</b>		
	Monday	6:30 AM	6:30 PM		
	Tuesday	6:30 AM	6:30 PM		
	Wednesday	6:30 AM	6:30 PM		
	Thursday	6:30 AM	6:30 PM		
	Friday	6:30 AM	6:30 PM		
	Saturday				
	Sunday				
<b>Elementary Schools</b>	Davis , Fox Ridge , Harrison , Lincoln-St Charles , Munhall , Norton Creek , Richmond				
<b>Environment Characteristics</b>	Smoke Free , No Pets , Fenced in Yard				

### Additional Information

<b>Business Name</b>	LEARNING TREE																																																										
<b>First Name</b>		<b>Last Name</b>																																																									
<b>Street</b>	399 OLD KIRK RD PO BOX 281		<b>Unit No.</b>																																																								
<b>City</b>	GENEVA	<b>State</b>	IL	<b>Zip</b>	60134																																																						
<b>Area Code</b>	630	<b>Phone</b>	232-0907	<b>Extension</b>																																																							
<b>Email</b>			<b>Website</b>																																																								
<b>Type Of Care</b>	Child Care Center	<b>Regulation Status</b>	Regulated/Licensed	<b>Total Capacity</b>	92																																																						
<b>Quality Rating</b>																																																											
<b>Financial Assistance Options</b>	IDHS Certificate, DCFS Vouchers, Multi-Child Discount		<i>patricia.writes@yahoo.com</i> 																																																								
<b>Languages Spoken by Staff</b>	English, European																																																										
<b>Days &amp; Hours Care Offered</b>																																																											
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3">Day</th> <th colspan="3">Session 1</th> </tr> <tr> <th>Day</th> <th>Start Time</th> <th>End Time</th> <th>Day</th> <th>Start Time</th> <th>End Time</th> </tr> </thead> <tbody> <tr> <td>Monday</td> <td>6:30 AM</td> <td>6:00 PM</td> <td>Monday</td> <td>8:45 AM</td> <td>11:15 AM</td> </tr> <tr> <td>Tuesday</td> <td>6:30 AM</td> <td>6:00 PM</td> <td>Tuesday</td> <td>8:45 AM</td> <td>11:15 AM</td> </tr> <tr> <td>Wednesday</td> <td>6:30 AM</td> <td>6:00 PM</td> <td>Wednesday</td> <td>8:45 AM</td> <td>11:15 AM</td> </tr> <tr> <td>Thursday</td> <td>6:30 AM</td> <td>6:00 PM</td> <td>Thursday</td> <td>8:45 AM</td> <td>11:15 AM</td> </tr> <tr> <td>Friday</td> <td>6:30 AM</td> <td>6:00 PM</td> <td>Friday</td> <td>8:45 AM</td> <td>11:15 AM</td> </tr> <tr> <td>Saturday</td> <td colspan="2"></td> <td>Saturday</td> <td colspan="2"></td> </tr> <tr> <td>Sunday</td> <td colspan="2"></td> <td>Sunday</td> <td colspan="2"></td> </tr> </tbody> </table>						Day			Session 1			Day	Start Time	End Time	Day	Start Time	End Time	Monday	6:30 AM	6:00 PM	Monday	8:45 AM	11:15 AM	Tuesday	6:30 AM	6:00 PM	Tuesday	8:45 AM	11:15 AM	Wednesday	6:30 AM	6:00 PM	Wednesday	8:45 AM	11:15 AM	Thursday	6:30 AM	6:00 PM	Thursday	8:45 AM	11:15 AM	Friday	6:30 AM	6:00 PM	Friday	8:45 AM	11:15 AM	Saturday			Saturday			Sunday			Sunday		
Day			Session 1																																																								
Day	Start Time	End Time	Day	Start Time	End Time																																																						
Monday	6:30 AM	6:00 PM	Monday	8:45 AM	11:15 AM																																																						
Tuesday	6:30 AM	6:00 PM	Tuesday	8:45 AM	11:15 AM																																																						
Wednesday	6:30 AM	6:00 PM	Wednesday	8:45 AM	11:15 AM																																																						
Thursday	6:30 AM	6:00 PM	Thursday	8:45 AM	11:15 AM																																																						
Friday	6:30 AM	6:00 PM	Friday	8:45 AM	11:15 AM																																																						
Saturday			Saturday																																																								
Sunday			Sunday																																																								
<b>Elementary Schools</b>	Fox Ridge, Gustafson, Harrison, Hoover Wood, JB Nelson, Lincoln-St Charles, Louise White, Munhall, Richmond, Williamsburg																																																										
<b>Environment Characteristics</b>	Smoke Free, No Pets, Fenced in Yard																																																										



### Additional Information

<b>Business Name</b>	K2K LEARNING, INC dba THE GODDARD SCHOOL				
<b>First Name</b>		<b>Last Name</b>			
<b>Street</b>	200-N TYLER RD	<b>Unit No.</b>			
<b>City</b>	ST CHARLES	<b>State</b>	IL	<b>Zip</b>	60174
<b>Area Code</b>	630	<b>Phone</b>	513-0100	<b>Extension</b>	
<b>Email</b>	STCHARLESIL@GODDARDSCHOOLS.COM	<b>Website</b>	http://WWW.GODDARDSCHOOLS.COM		
<b>Type Of Care</b>	Child Care Center	<b>Regulation Status</b>	Regulated/Licensed	<b>Total Capacity</b>	134
<b>Quality Rating</b>					
<b>Financial Assistance Options</b>	IDHS Certificate				
<b>Languages Spoken by Staff</b>	English				
<b>Days &amp; Hours Care Offered</b>					
<b>Day</b>					
	<b>Day</b>	<b>Start Time</b>	<b>End Time</b>		
	Monday	7:00 AM	6:00 PM		
	Tuesday	7:00 AM	6:00 PM		
	Wednesday	7:00 AM	6:00 PM		
	Thursday	7:00 AM	6:00 PM		
	Friday	7:00 AM	6:00 PM		
	Saturday				
	Sunday				
<b>Elementary Schools</b>	Munhall				
<b>Environment Characteristics</b>	Smoke Free , No Pets , Fenced in Yard , Wheelchair Accessible				

### Additional Information

<b>Business Name</b>	KINDERCARE LRN CTR				
<b>First Name</b>		<b>Last Name</b>			
<b>Street</b>	1875 PRAIRIE ST	<b>Unit No.</b>			
<b>City</b>	ST CHARLES	<b>State</b>	IL	<b>Zip</b>	60174
<b>Area Code</b>	630	<b>Phone</b>	584-2333	<b>Extension</b>	
<b>Email</b>	C0892@MAIL.KINDERCARE.COM	<b>Website</b>	http://KINDERCARE.COM		
<b>Type Of Care</b>	Child Care Center	<b>Regulation Status</b>	Regulated/Licensed	<b>Total Capacity</b>	95
<b>Quality Rating</b>	Star Level 2				
<b>Financial Assistance Options</b>	IDHS Certificate , DCFS Vouchers , Multi-Child Discount				
<b>Languages Spoken by Staff</b>	English , Spanish				
<b>Days &amp; Hours Care Offered</b>					
<b>Day</b>					
	<b>Day</b>	<b>Start Time</b>	<b>End Time</b>		
	Monday	6:15 AM	6:15 PM		
	Tuesday	6:15 AM	6:15 PM		
	Wednesday	6:15 AM	6:15 PM		
	Thursday	6:15 AM	6:15 PM		
	Friday	6:15 AM	6:15 PM		
	Saturday				
	Sunday				
<b>Elementary Schools</b>	Davis , Lincoln-St Charles , Munhall , Richmond , Wild Rose				
<b>Environment Characteristics</b>	Smoke Free , No Pets , Fenced in Yard , Wheelchair Accessible				

### Additional Information

<b>Business Name</b>	KINDERCARE LRN CTR				
<b>First Name</b>		<b>Last Name</b>			
<b>Street</b>	2323 FARGO BLVD	<b>Unit No.</b>			
<b>City</b>	GENEVA	<b>State</b>	IL	<b>Zip</b>	60134
<b>Area Code</b>	630	<b>Phone</b>	232-1699	<b>Extension</b>	
<b>Email</b>	301516@klcorp.com	<b>Website</b>			
<b>Type Of Care</b>	Child Care Center	<b>Regulation Status</b>	Regulated/Licensed	<b>Total Capacity</b>	163
<b>Quality Rating</b>					
<b>Financial Assistance Options</b>	IDHS Certificate , DCFS Vouchers , Employer Discount , Multi-Child Discount				
<b>Languages Spoken by Staff</b>	English				
<b>Days &amp; Hours Care Offered</b>					
<b>Day</b>					
<b>Day</b>	<b>Start Time</b>	<b>End Time</b>			
Monday	6:15 AM	6:15 PM			
Tuesday	6:15 AM	6:15 PM			
Wednesday	6:15 AM	6:15 PM			
Thursday	6:15 AM	6:15 PM			
Friday	6:15 AM	6:15 PM			
Saturday					
Sunday					
<b>Elementary Schools</b>	Fabyan , HC Storm , Heartland , Louise White , McWayne , Mill Creek , Western				
<b>Environment Characteristics</b>	Smoke Free , No Pets				

### Additional Information

<b>Business Name</b>	MANSIO-MENS MONTESSORI				
<b>First Name</b>		<b>Last Name</b>			
<b>Street</b>	102 HOWARD ST	<b>Unit No.</b>			
<b>City</b>	GENEVA	<b>State</b>	IL	<b>Zip</b>	60134
<b>Area Code</b>	630	<b>Phone</b>	232-6750	<b>Extension</b>	
<b>Email</b>	MANSIO@AMERITECH.NET	<b>Website</b>			
<b>Type Of Care</b>	Child Care Center	<b>Regulation Status</b>	Regulated/Licensed	<b>Total Capacity</b>	95
<b>Quality Rating</b>					
<b>Financial Assistance Options</b>	IDHS Certificate , DCFS Vouchers , Scholarship , Multi-Child Discount		<i>Director Janet</i>		
<b>Languages Spoken by Staff</b>	English , Spanish , European				

**Days & Hours Care Offered**

Day			Session 1		
Day	Start Time	End Time	Day	Start Time	End Time
Monday	7:30 AM	6:00 PM	Monday	8:30 AM	11:30 AM
Tuesday	7:30 AM	6:00 PM	Tuesday	8:30 AM	11:30 AM
Wednesday	7:30 AM	6:00 PM	Wednesday	8:30 AM	11:30 AM
Thursday	7:30 AM	6:00 PM	Thursday	8:30 AM	11:30 AM
Friday	7:30 AM	6:00 PM	Friday	8:30 AM	11:30 AM
Saturday			Saturday		
Sunday			Sunday		
Session 2					
Day	Start Time	End Time			
Monday	12:30 PM	3:30 PM			
Tuesday					
Wednesday	12:30 PM	3:30 PM			
Thursday					
Friday	12:30 PM	3:30 PM			
Saturday					
Sunday					

<b>Elementary Schools</b>	Harrison
<b>Environment Characteristics</b>	Smoke Free , No Pets , Fenced in Yard

\* To print this page, please use the Print Function of your browser.

### Additional Information

<b>Business Name</b>	KENSINGTON SCHOOL OF GENEVA				
<b>First Name</b>		<b>Last Name</b>			
<b>Street</b>	1774 - 1776 WEST STATE ST	<b>Unit No.</b>			
<b>City</b>	GENEVA	<b>State</b>	IL	<b>Zip</b>	60134
<b>Area Code</b>	630	<b>Phone</b>	845-9230	<b>Extension</b>	
<b>Email</b>		<b>Website</b>			
<b>Type Of Care</b>	Child Care Center	<b>Regulation Status</b>	Regulated/Licensed	<b>Total Capacity</b>	200
<b>Quality Rating</b>					
<b>Financial Assistance Options</b>	IDHS Certificate , Multi-Child Discount				
<b>Languages Spoken by Staff</b>	English , Spanish				
<b>Days &amp; Hours Care Offered</b>					
<b>Day</b>					
<b>Day</b>	<b>Start Time</b>	<b>End Time</b>			
Monday	6:30 AM	6:30 PM			
Tuesday	6:30 AM	6:30 PM			
Wednesday	6:30 AM	6:30 PM			
Thursday	6:30 AM	6:30 PM			
Friday	6:30 AM	6:30 PM			
Saturday					
Sunday					
<b>Elementary Schools</b>	Williamsburg				
<b>Environment Characteristics</b>	Smoke Free , Fenced in Yard , Wheelchair Accessible				

	<p>3) From the months of October through May, the main meal shall be a hot meal, with occasional exceptions of no more than twice per month. During the months of June through September, a hot or a cold meal conforming to the Meal Pattern Chart (see Appendix E) shall be served.</p> <p>4) Lunches served during field trips shall be provided by the center or purchased from a food vendor.</p>
407370F	<p>f) Drills for possible emergency situations including fire and tornado shall be conducted.</p> <p>1) A floor plan shall be posted in every room indicating the following:</p> <p>A) The building areas that will provide the most structural stability in case of tornado; and</p> <p>B) The primary and secondary exit routes in case of fire.</p> <p>2) Drills shall be conducted once a month for fire and twice a year (seasonally) for tornado.</p> <p>3) Records shall be maintained of the dates and times that fire and tornado drills are conducted.</p>
407380B	<p>b) Such equipment and materials for infants, toddlers and pre-school children shall be provided in the quantity and variety specified in Appendix A: Equipment for Infants and Toddlers, Appendix B: Equipment for Preschool Children and Appendix C: Equipment for School-Age Children.</p>