

Statement of Deficiencies

1715-A.5: State Central Registry

Not Met

1715-A.5: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a current, completed state central registry disclosure form indicating no justified (valid) finding of abuse or neglect by the DCFS, or a current determination from the DCFS indicating that the individual does not pose a risk to children.

Finding:

1715-A.5 Based on record review: There was no documentation of a completed state central registry disclosure form (SCR 1) prior to an individual being present in or providing services to the center on site and available for review at the center (1705.A-B). One of twenty-two staff, S10, failed to have documentation of the completed form. Staff were on the premises on 9/1/17 and 9/5/17 and failed to have documentation of the completed form. Staff completed the SCR form on 9/8/17.

There was no documentation of a completed SCR form prior to the expiration of the previously completed SCR form. Ten of twenty-two staff, S2, S3, S7, S8, S11, S12, S14, S15, S17 and S20 did not have documentation of a completed current SCR form. The following staff were present in the facility on 1/2/18, 1/3/18, 1/4/18, 1/5/18, 1/8/18, 1/9/18 and 1/10/18: S3, S15, S7 and S12. S11 was present in the facility on 1/3/18, 1/4/18, 1/5/18, 1/9/18 and 1/10/18. S14 was present in the facility on 1/2/18, 1/4/18, 1/5/18, 1/8/18, 1/9/18 and 1/10/18. S8 was present in the facility on 1/4/18, 1/5/18, 1/8/18, 1/9/18 and 1/10/18. S17 was present in the facility on 1/3/18, 1/4/18, 1/5/18 and 1/8/18. S2, S3, S7, S8, S11, S10, S14, S15, S17 were present during the licensing visit. S20 was not present during the licensing visit. S2, S3, S7, S8, S11, S12, S14, S15, S17 completed an SCR form during the visit. S20's form was not corrected during the visit.