

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:

The center failed to have documentation of a completed state central registry disclosure form (SCR 1) prior to an individual being present in or providing services to the center on site and available for review at the center (1705.A-B). 2 of 34 staff, S20 and S30 failed to have documentation of the completed form and were on the premises on 01/24/2018, as observed by the licensing specialist.; The center failed to have documentation of a completed state central registry disclosure form (SCR 1) on site and available for review at the center prior to a previously completed form expiring (1705.B). 2 of 34 staff, S1 (expired 01/07/2018) and S28 (expired 01/07/2018) failed to have documentation of the completed form and were on the premises on 01/24/2018, as observed by licensing specialist. S1, S20, S28, and S30 completed a new SCR-1 form dated 01/24/2018. Provider corrected during licensing visit