

## **Statement of Deficiencies**

### **1715-A.5: State Central Registry**

**Not Met**

1715-A.5: Staff Members. 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: 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). 6 of 7 staff members failed to have documentation of the completed form. S1, S2, S3, S4, S6 and S7 all had SCR1 forms on file that expired on 1/11/17. S1, S2, S3 and S4 completed new forms during specialist visit on 1/29/18. S6 and S7 were not present during specialist visit. S1 stated that S6 and S7 would sign new forms upon their arrival to the center for their next work day.

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