

## **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: S9 and S10 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) on 1/4/17. 2 staff, S9 and S10 failed to have documentation of the completed form.

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### **2101-A.9: Vehicle - Safety Inspection**

**Not Met**

2101-A.9: Each vehicle shall have evidence of a current safety inspection.

**Finding:**

2101-A.9 Based on observations: The Vehicle did not have evidence of a current safety inspection. Inspection expired 11/2016.

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