

## 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: State Central registry, based on interview with director/owner and record review, Provider 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). 3 of 6 staff, S1, S2, S3 staff identifiers failed to have documentation of the completed form. Staff were on the premises on 11/4/17-30/17 as verified by staff attendance logs. Last SCR1 expired 1/4/17. Director corrected while specialist was on site.

### 1915-A: Health Services - Observation

**Not Met**

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

#### Finding:

1915-A: Health Services-Observation, based on record review, The staff did not document results including an explanation from parent and/or child. Observations were documented but there were no explanations for the documented information for the month of January.