

## **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: 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). 1 of 9 staff, S9, failed to have documentation of the completed form. Staff were on the premises on 1/25/18, 1/29/18, 1/30/18 & 2/1/18 failed to have documentation of the completed form. Staff were on the premises as observed by the licensing specialist. Center corrected during licensing inspection.

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