

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: Provider 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 6 staff, S1 (expired 1/19/2018) and S5 (expired 1/20/18) were present at the center on 2/6/2018 and failed to have documentation of the completed form. S1 and S5 completed a new SCR1 form dated 2/6/2018.
