

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: There was no 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). Five of six staff, S1, S2, S3, S4 and S6, failed to have documentation of the completed form. S1, S2, S3, S4 and S6's SCR form expired on 2/2/18. S1, S2, S3, S4 and S6 were present in the facility on 2/9/18, 2/12/18, 2/14/18 and 2/15/18. This was corrected during the licensing visit.
