Date - 02/16/2018 License # - 16243 Action Code - 25 - COMPLIANCE

## 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). One of thirteen staff, S11, failed to have documentation of the completed form. S11's SCR form expired on 10/3/17. S11 was present in the facility on 2/9/18 and 2/15/18.