

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:

NEW 1715-A.5 Based on record review: There was no documentation of a current state central registry disclosure on file prior to the previous form dated 1/30/17 and expiring on 1/30/18 for the following staff: S1, S2, S4 and S5. S7's form dated 2/7/17 expired on 2/7/18, and S8 and S10's form dated 1/31/17 expired on 1/31/18. Corrected during the licensing inspection.
