

## **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: Provider 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). 1 of 5 staff, S5(DOH: 1/12/17) failed to have documentation of the completed form. The SCR 1 was NOT signed and dated by a Licensed Facility Representative. Staff were on the premises as verified by staff attendance logs. Corrected before departure.

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