

## ***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:**

Reciting: 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 8 staff, S6 (expired 3/3/17) and S8 (expired 12/7/16) failed to have documentation of the completed form. S6 and S8 completed a new SCR-1 form dated 3/29/17 during licensing visit.

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