

## ***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: State Central Registry, based on record review, S1 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). 2 of 2 staff, S1 & S2 staff identifiers, failed to have documentation of the completed form. Staff were on the premises on 3/18/17-3/26/17 date(s) as verified by staff attendance logs. S1 & S2 did a new SCR1 on 3/27/17.

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