

## **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:**

1715-A.5 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-B). One of eight staff, S2, failed to have documentation of the completed form. S2 was on the premises on 3/13/17 and failed to have documentation of the completed form. S2's date of hire was 3/13/17 and S2 completed an SCR form on 3/20/17. This was corrected on 3/20/17.

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