

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 and observation: 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). 4 of 9 staff, S1-expired as of 12/10/2016, S2 expired as of 02/04/2017, S5 expired as of 04/06/2017 and S8 expired as of 01/08/2017; failed to have documentation of a completed updated SCR 1 form for review during licensing visit on 06/28/2017. The director; S5, did correct during licensing visit. S1, S2, S5 and S8 completed and updated their SCR1 forms as of 06/28/2017.
