

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: 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 11 staff, S4 failed to have documentation of the completed form. Staff was on the premises as of 06/01/2017 to present inspection date, 07/12/2017; as verified by staff orientation form and observation from the specialist on 07/12/2017. S9 corrected deficiency during the licensing inspection.
