Date - 07/12/2017 License # - 6551 Action Code - 5

## 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:

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 8 staff, S4 failed to have documentation of the completed form. Staff was on the premises during licensing visit at 11:30 am. Deficiency was corrected during visit as S4 completed a SCR form during licensing visit.