

## 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: There was no 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). Two of seven staff, S1 and S7, failed to have documentation of the completed form. S1's SCR expired on 5/7/17 and S7's SCR expired on 4/11/17. S1 was present during the licensing visit. S1's SCR was corrected during the licensing visit. S7's last days worked were: 4/10/17, 4/11/17, 4/12/17 AND 4/13/17.

### 1901-C: End-of-Day Check

**Not Met**

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

#### Finding:

1901-C Based on record review:  
There was no documentation that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center. The last visual end-of-the-day check was performed on 4/7/17.