

Statement of Deficiencies

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Personnel files for each staff member shall be maintained at the center and shall include the following:
documentation of a fingerprint based satisfactory criminal background check

Finding:

***NEW 1715.A.4 Based on Record Review: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for ~1~ of ~7~~ staff (S-7) , prior to the individual(s) being present in the childcare facility (1703.A) ~S-7r~~ date of hire is ~6-1-17 CBC completed ~6-7-17. The Department of Education granted a temporary waiver for CBC's effective May 30, 2017 through June 30, 2017, however the facility failed to have a copy of the waiver signed by The Superintendent of Education, a copy of the no convictions of prohibited crimes, a copy of the receipt for CBC Submission on file for S-7.

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:

***NEW 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). ~1of ~5~ staff, ~S-7 failed to have documentation of the completed form. Staff were on the premises on ~6-1-17 and 6-2-17 as verified by staff attendance logs, S-7 's SCR-1 foem was dated 6-7-17.