

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 nine staff, S3 and S6, failed to have documentation of the completed form. S3's SCR expired on 8/22/17 and S6's SCR expired on 8/18/17. S3 and S6 were present during the licensing visit. S3 and S6 corrected this during the licensing visit.
