

## **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) on site and available for review at the center prior to a previously completed form expiring (1705.B). 7 of 14 staff, S1(DOH: 8/2/15), S2(DOH: 9/2/15), S3(DOH: 8/25/16), S5(DOH: 9/2/15), S7(DOH:9/2/15), S11(DOH: 8/25/15), and S12(DOH: 8/25/15) failed to have documentation of the completed form. Corrected before departure.

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