

## ***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: The provider failed to have a completed State Central Registry form on file for 4 of 9 staff, (S3,S4, S5 and S8) prior to the current SCR expiring. S3 SCR expired 7/7/2017, S4 SCR expired 4/29/2017, S5 SCR expired 8/22/2017 and S8 SCR expired 5/3/2017. The provider also failed to have a completed State Central Registry form completed prior to staff being on the premises for 2 of 9 staff (S6 & S7). S6 hire date is 8/4/2017 and S7 hire date is 8/3/2017. Deficiency was corrected as all state central registry forms were completed during licensing visit.