

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). One of thirty-seven staff, S4, failed to have documentation of the completed form. S4's SCR expired on 7/26/17. S4 was present in the center during the licensing visit and on 9/5/17, 9/6/17, 9/7/17 and 9/8/17. This was corrected during the licensing visit.
