

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:

****NEW**** 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). S3 did not have documentation of the completed form on file prior to the previous form expiring on 07/21/2017. S3 completed the form during the licensing visit.

- 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 S4 being present on premises. S4's date of hire is 08/09/2017. The center was closed to children for staff development the week of 08/07/2017 to 08/11/2017. S4 was on premises working with children on 08/14/2017 and 08/15/2017. S4 completed a SCR1 on 08/16/2017.
