Date - 09/26/2017 License # - 1449 Action Code - 26 - FOLLOW-UP to COMPLIANCE

## 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: S1 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). 1 of 9 staff, S5 failed to have documentation of the completed form. S5 completed during licensing visit.