

Statement of Deficiencies

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

Finding:

1715-A.4 Based on record review: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for one of eight staff, S5, prior to the individual(s) being present in the childcare facility (1703.A) S5's date of hire is 9/25/17. S5's first day worked was 9/25/17. CBC completed 9/26/17.

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) prior to an individual being present in or providing services to the center on site and available for review at the center(1705.A-B). One of eight staff, S5, failed to have documentation of the completed form. Staff was on the premises on 9/25/17, 9/26/17, 9/27/17, 9/28/17, 9/29/17 and 10/2/17 and failed to have documentation of the completed form. Staff was on the premises as observed by the licensing specialist on 10/2/17. This was corrected during licensing inspection.