

## ***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:

Provider failed to have 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). 1 of 18 staff, S5 failed to have documentation of the completed form. Staff were on the premises on date(s) 9/18/2017 to present and failed to have documentation of the completed form. Staff were on the premises as observed by the licensing specialist on 10/4/2017. Provider corrected during licensing inspection.

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