

## **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). Five of thirteen staff, S2, S4, S5, S6, and S8, failed to have documentation of the completed form. The SCR form for S2, S4, S5, S6 and S8 expired on 8/2/17. S2, S4, S5, S6 and S8 were present in the center on 10/9/17, 10/10/17, 10/11/17 and 10/12/17. This was corrected during the licensing visit.

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