

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). Two of twenty-nine staff, S1 and S2, failed to have documentation of the completed form. S1's SCR form expired on 8/16/17 and S2's SCR form expired on 8/18/17. S1 and S2 were present during the licensing visit. S1 and S2 were present in the center on 10/6/17, 10/10/17 and 10/11/17. This was corrected during the licensing visit.
