

## 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: Center 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). The following staff members SCR1's expired prior to completing a new form: S1's SCR1 form expired on 10/14/17 and the new form was completed on 10/23/17, S3's SCR1 form expired on 10/15/17 and the new form was completed on 10/23/17, S4's SCR1 form expired on 10/14/17 and the new form was completed on 10/23/17 and S5's SCR1 form expired on 10/18/17 and the new form was completed on 10/23/17. S1 stated that the staff present on 10/23/17 were all of her current staff members working in the center. All SCR1 forms were completed during specialist visit to the center on 10/23/17.

### 1911-G: Pacifier Attached

Not Met

1911-G: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

#### Finding:

1911-G Based on observations: Specialist observed a pacifier attached to the clothing of an infant lying in the first crib to the left when entering the room.