

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 interview(s): Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for 1 of 6 staff, prior to the individual(s) being present in the childcare facility (1703.A) S7 date of hire is 10/24/17. CBC has not yet been received at the center. S5 stated S7 has a Right to Review Criminal Background Check that she has not yet brought for her staff file.

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). 2 of 6 staff, S7 and S8 failed to have documentation of the completed form. Staff were on the premises on 11/06/2017 as observed by the licensing specialist. S5 stated the SCR1 form has been previously completed but she is unable to produce the forms for review due to it being at her home. Provider corrected during licensing inspection by completed a new form for S7 and S8 on 11/06/2017.