

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-six staff, S1 and S20 failed to have documentation of the completed form. S1's previous SCR expired on 8/31/16 and S20's SCR expired on 10/19/17. S1 was present during the licensing visit. S1 completed an SCR on 11/8/17. S20 was present in the facility on 10/25/17 and 11/6/17. S20 came to the center on 11/8/17 to complete a new form. This was corrected during the licensing visit.
