Date - 11/22/2017 License # - 14945 Action Code - 16 - FOLLOW-UP to FOLLOW-UP

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: S9 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). 4 of 9 staff, S3, S5, S6, and S7 failed to have documentation of the completed form. Updated SCR1 forms were completed during Licensing visit.