

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: Provider 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). Nine of twenty-one staff, S2, S7, S11, S15, S16, S17, S18, S20, S21, failed to have documentation of the completed form. S2's form expired on 9/29/17; S7's form expired on 9/29/17; S11's form expired on 9/28/17; S15's form expired on 9/28/17; S16's form expired on 9/28/17, S17's form expired on 9/29/17; S18's form expired on 9/29/17; S20's form expired on 10/14/17; and S21's form expired on 9/28/17. S2, S7, S11, S15, S17, S20 and S21 were present during the licensing visit and completed a new form during the licensing visit. S16 and S18 were not present during the licensing visit and their SCR forms are expired. S2 was present in the center on 11/13/17, 11/14/17, 11/15/17, 11/16/17 and 11/17/17. S7 was present in the center on 11/13/17, 11/14/17, 11/15/17, 11/16/17 and 11/17/17. S11 was present in the center on 11/13/17, 11/14/17, 11/15/17, 11/16/17 and 11/17/17. S15 was present in the center on 11/13/17, 11/14/17, 11/15/17, 11/16/17 and 11/17/17. S16 was present in the center on 11/13/17, 11/14/17, 11/15/17, 11/16/17 and 11/17/17. S17 was present in the center on 11/13/17, 11/14/17, 11/15/17, 11/16/17 and 11/17/17. S18 was present in the center on 11/13/17, 11/14/17, 11/15/17, 11/16/17 and 11/17/17. S20 was present in the center on 11/13/17, 11/14/17, 11/15/17, 11/16/17 and 11/17/17. S21 was present in the center on 11/13/17, 11/14/17, 11/15/17, 11/16/17 and 11/17/17.