

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-A5: State Central Registry, 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). 1 of 10 staff, S1 staff identifiers failed to have documentation of the completed form. Staff were on the premises on 8/22/16-12/1/16 as verified by staff attendance logs. Provider stated S1 has one but couldnt locate it. provider corrected while specialist was on site.
