Date - 12/14/2017 License # - 525 Action Code - 25 - COMPLIANCE

Statement of Deficiencies

1715-A.5: State Central Registry

Not Met

1715-A.5: Staff Members. 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). 1 of 5 staff, S4 failed to have documentation of the completed form. S4 was present on the premises during licensing visit actively supervising children. S4 completed a SCR form allowing deficiency to be cleared during licensing visit.