

CHILD PROTECTION REGISTRY AUDIT

AOE Findings

1. 162 licenses in 2018 had incorrect CRC checks
 - 56—No recorded check in CPR
 - 72—Incorrect identifying information
 - 34—No evidence of review in ALiS
2. 4 substantiated records
 - 1—License revoked
 - 3—License issued after further investigation
3. Oversight of SU/SD compliance

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SU/SD Findings

- 11 SU/SDs completed no checks
- 7 SU/SDs checks for all categories incomplete
- 50 substantiated records

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AOE Research

- All checks now complete
 - No substantiated findings
- Unable to determine how dates were left out of ALiS

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AOE Steps Taken

1. Incorrect Checks
 - New SOP for licensing specialists
 - Make fields required (working with Aithent)
 - Biweekly backstop report
2. Substantiated Records
 - Legal team developing rules to guide decisions
3. SU/SD Compliance
 - Spring Licensure Trainings
 - Letter to 11 districts
 - Follow-up in January
 - Completed checks and policy by 1 May

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[Child Protection Registry Audit Report](#)