

Statement of Deficiencies

1807.B.: CCCBC-Based Determinations of Eligibility for Volunteers and Staff

Not Met

1807.B.: B. Volunteers and Staff. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each volunteer, staff member, or employee of any kind, and shall have documentation of said determination available at all times for inspection upon request by the Licensing Division.

Finding:

NEW 1807.B. Based on record review/observations: At approximately 11:05am, S1 failed to have a CCCBC-based determination of eligibility for child care purposes from the department for each staff member, S7, prior to the person being present at the center or performing services. S7 was on the premises on 1/3/20 during Licensing visit. S1 stated S7 is a substitute who came to assist. The Specialist observed S7 leave the premises at 11:16am.

Corrective Action Plan: S1 stated she will make sure she has a cleared CCCBC before working at the center.
