

Statement of Deficiencies

1807.B: CCCBC- Based Determination 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 childcare purposes from the department for each volunteer, staff member, or employee of any kind, and shall have documentation of said determination available on the center's CCCBC roster at all times for inspection upon request by the department.

Finding:

1807.B.: Based on record review at 10:30 a.m., S33's, Date of Hire: 10/27/2023, CCCBC-based determination of eligibility for child care purposes from the Department failed to be available on the center's CCCBC roster at all times for inspection. S33 was added to the center's roster on 1/3/2024.

Corrective Action Plan: Effective 1/3/2024, S12 stated she will conduct a biweekly review of the CCCBC roster to ensure all staff are listed, to ensure compliance with this regulation.
