

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 11:30 a.m., a CCCBC-based determination of eligibility for child care purposes from the Department for S14, Date of Hire: 10/23/2023, and S21, Date of Hire: 08/01/2023, failed to be available on the center's CCCBC roster at all times for inspection upon request by the Department. S21 was added on 1/4/2024.

Corrective Action Plan: Effective 1/4/2024, S1 stated she will sort by name alphabetically and conduct a more thorough review of the CCCBC roster to ensure all staff are listed, to ensure compliance with this regulation.

1901.J.&K.: Items That Can be Harmful to Children

Not Met

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901.J.: Based on observation at 9:54 a.m., disinfectant and glass cleaners were in an unlocked cabinet on a low-lying shelf and accessible to 9, three-to-four-year-old, children in S19 and S20's classroom. S19 corrected by placing in a locked cabinet.

Corrective Action Plan: Effective 1/4/2024, S1 stated she will review this regulation staff. Staff will replace or add safety locks to cabinets to ensure all harmful items are inaccessible to children, to ensure compliance with this regulation.
