Date - 01/05/2021 License Exempt # - 50538 Action Code - 5 - ANNUAL SURVEY

Statement of Deficiencies

310.C.1.c.: CCCBC for Adults Living in the Residence

Not Met

310.C.1.c.: C. Persons for Whom Home-Based Providers are Required to Obtain a CCCBC-Based Determinations of Eligibility for Child Care Purposes

- 1. Family Child Care Providers. A family child care provider shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for the following required persons:
- c. all adults living in the residence where care is provided; and

Finding:

310.C.1.c. Based on interview/record review at 1:55 pm, S1 did not have the required CCCBC-based determination of eligibility for child care purposes from the department for O1.

Corrective Action Plan: Effective 1/5/2021, S1 stated she will ensure no later than 1/6/2021, O1 submits her fingerprints to complete the CCCBC process so this deficiency is not re-cited.