

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:

1807.B. Based on record review: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for S5 (DOH: 7/27/2020), prior to S5 being present at the center or performing services. At approximately 9:55am, specialist observed S5 working in the 3-year-old classroom. According to staff attendance records, S5 began working on the premises on 7/27/2020 at 1:00pm. S1 stated she is not sure what happen with S5's CCCBC documents and is awaiting approval of a CCCBC on S5. S1 informed S5 during the Licensing inspection that she cannot work on the premises without an eligible CCCBC. Specialist observed S5 to leave the premises at 11:00am.

Corrective Action Plan: Effective immediately, S1 stated no staff will be hired to work on the premises until an eligible CCCBC is received.
