

Statement of Deficiencies

1807.C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807.C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

Finding:

1807.C. Based on record review on 01/08/19, A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each visitor (O1, O2, O3, O4, O5, and O6), independent contractor (O7 and O8), prior to the person being present at the center or performing services as evidence by: On 12/04/18, O1 was present in the center with O2, O3, O4, O5, and O6, from 9:40 am-12:10 pm. Per the visitor's log dated 12/04/18-12/07/18, O1 is signed as the person accompanying O2, O3, O4, O5, and O6, O1 is not an adult staff member who is not being counted in child-to-staff ratios. On 12/05/18, O7 was present in the center from 9:03 am-9:30 am. Per the visitor's log dated 12/04/18-12/07/18 there was no adult staff member who is not being counted in child-to-staff ratios accompanying O7 during this time. Based on review of the CCCBC roster, O7 did not receive eligible status until 12/13/18. S1 could not provide the correct spelling of O1's name therefore his CCCBC status could not be determined.