

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 S20, the center bus driver, prior to the person being present at the center or performing services as evidence by the Specialist, S20 staff records verifies that S20 has been employed and transporting the children daily since 9/4/18. S20 did not transport the children during end of the day departure and S1 stated a substitute driver, O1, would be driving in S20's place.
