

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 observations and record review: At 10:30am Specialist discovered that S1 failed to obtain a CCCBC-based determination of eligibility for child care purposes from the department for each staff member: S10 was present at the center and observed without a CCCBC-based determination of eligibility or child care purposes during Specialist's visit. Based on S10's attached attendance record, S10 was also present at the center on 1/6/2020, 1/7/2020, and 1/8/2020 without a CCCBC-based determination of eligibility or child care purposes. S1 did have documentation that S10's CCCBC determination is "In Process. S1 stated she thought "In Process" is the same as "Provisional" status, which is incorrect.

Corrective Action Plan: S10 was sent home during Specialist's visit. Moving forward, S1 stated she will not hire a staff before the CCCBC determination process is completed.
