

## ***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.: CCCBC-Based Determinations of Eligibility for Volunteers: Based on record review on 1/14/19 a CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each staff member, S4, prior to the person being present at the center or performing services as evidence by on 12/4/18 S4 was present in the center based on the staff attendance log from 8:30AM to 12:30 PM and again from 1:30PM to 5:30PM. S4 did not receive a eligible CCCBC finger print determination until 12/5/18. S4 worked in the center for one day without an eligible CCCBC fingerprint based determination.