

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/interview(s): During Specialist visit on 1/14/20 at 11:45am, Specialist reviewed the visitor's log and the CCCBC roster and observed that S1 failed to provide a CCCBC-based determination of eligibility for child care purposes from the department for each independent contractor, O1, O2, O3, and O4, prior to the person being present at the center or performing services. S1 provided Specialist with a CCCBC for O1, O2, O3, and O4 from their initial visit in the center, however, there was no documentation of eligibility for O1, O2, O3 and O4 since September 1, 2018. S1 failed to have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O1, O2, O3, and O4 at all times while on the center premises. S1 stated that he was not aware that a CCCBC should be completed on all visitors and independent contractors each time they visit the center.

Corrective Action Plan: S1 stated that he will ensure that a CCCBC is completed for all visitors and independent contractors each time they visit the center or ensure that they are accompanied by a staff with a CCCBC. Specialist informed S1 that he could add independent contractors to their roster.