

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 S6 prior to S6 being present at the center or performing services as evidenced by: Specialist reviewed CCCBC based determined eligibility and observed that S6 had not completed CCCBC prior to required date of 10/01/2018. Review of daily attendance records for S6 indicate that S6 was present at the center 58 times from 10/02/2018 to 01/22/2019.
