

## 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): A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for O1, O2 and O3 prior to being present at the center or performing services. The Center did not have documentation of a paid, adult staff member not otherwise counted in child to staff ratios who accompanied O1, O2 or O3 at all times while on the center premises. According to documentation, O1 was on premises on 11/02/2020, 11/04/2020, 11/11/2020, 11/18/2020, 12/02/2020, 12/09/2020, 01/20/2021; O2 was on premises on 11/05/2020; O3 was on premises on 10/30/2020 and 11/06/2020.

Corrective Action Plan: S1 stated, effective 01/27/2021, contractors will not be let into the daycare area of the building to work with a child alone until she can complete a background check on the contractor and observe that they are included on the daycare's on-line CCCBC roster or the contractor will be checked each time they come onto premises to work with a child.

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