

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 each staff member prior to the person being present at the center or performing services as evidence by: S23's CCCBC is dated 1/11/19. S23's date of hire is 3/5/18. There was no documentation that S23's CCCBC was in progress prior to 10/1/18. According to S1, there were discrepancies with S23's information that needed to be corrected before she could obtain a CCCBC. According to S1, they were working on these discrepancies prior to 10/1/18, but S1 was unable to obtain any documentation during the licensing visit showing that they were attempting to obtain a CCCBC on S23 prior to 10/1/18. S23 was present in the center during the licensing visit. S23 was present in the center on 10/1/18, 10/2/18, 10/3/18, 10/4/18, 10/5/18, 10/8/18 and 10/9/18.