

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/interview(s): S1 failed to have a CCCBC-based determination of eligibility for child care purposes from the department for each staff member prior to the person being present at the center or performing services as evidence by :On 2/3/2020 at 10:30am, S3 was present and caring for one infant. According to the staff daily attendance log, S3 signed into the center at 8:15am. S1 escorted S3 off of the center premises at 10:40am.

Corrective Action Plan: S1 stated she will complete the required paperwork for S3 to obtain her CCCBC on 02/03/2020. S1 informed S3 she could not return to the center until an eligible determination is obtained from the department.
