

## 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 each O1, O2, O3, O4 and O5 prior to the person being present at the center or performing services. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O1, O2, O3, O4 and O5 at all times while on the center premises. Documentation indicated the following:

- O1 was on premises 01/02/2020, 01/09/2020, 01/23/2020, and 01/30/2020
- O2 was on premises 01/02/2020, 01/07/2020, 01/14/2020, and 01/28/2020
- O3 was on premises 01/14/2020
- O4 was on premises 01/14/2020, 01/15/2020 and 01/29/2020
- O5 was on premises 01/17/2020 and 01/24/2020

Corrective Action: S1 stated she will either add the independent contractor to the current roster or check the contractor's eligibility each time they come into the center.

---