

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 observations at approximately 11:42am, S1 failed to have documentation of a CCCBC-based determination of eligibility for child care purposes from the department for O1, prior to the person being present at the center or performing services as evidence by, O1 was present on the premises on 02/03/2021. Also, S1 did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O1 at all times while on the center premises. S1 stated he plans to hire O1 as an employee before the end of the month. Specialist observed O1 leave the premises at 12:43pm.

Corrective Action Plan: Effective immediately, S1 stated he will not allow any visitors and/or family members on the premises prior to submitting a criminal background to ensure the center is not cited again.