

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, S13, prior to the person being present at the center or performing services as evidence by Specialist's review of staff files at 9:30am. S13's first day on premises working at the center is 11/30/2020. S13's CCCBC became eligible on 12/07/2020. S1 stated that she was unaware S13 did not have an eligible CCCBC yet, as S1 did not take over as director until December 2020.

Corrective Action Plan: Effective 02/24/2021, S1, Director, stated she will check the CCCBC status upon hiring staff, and ensure no staff will start working at the center until their CCCBC eligibility is approved. S1 will make note of this on staff files as they are hired.
