

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 at approximately 12:00 PM, S1 failed to obtain a CCCBC-based determination of eligibility for child care purposes for each visitor or independent contractor of any kind or have proof that the visitor or independent contractor was accompanied at all times by an adult staff member not counted in child to staff ratio as evidenced by the center's daily attendance log dated 12/19/2019 through 02/27/2020 indicate that O1 was present at the center on 12/20/2019 without an eligible CCCBC-based determination of eligibility or proof that she was accompanied at all times. Per S1's statement, O1's service is contracted through the local school board and she was not aware that O1 did not have an eligible CCCBC-based determination of eligibility.

Corrective Action Plan: S1 stated that she would check the CCCBC website for all visitors and independent contractors upon their arrival to ensure that they have an eligible CCCBC determination of eligibility. She also stated that she would have a floater who is not counted in child to staff ratio to accompany the visitor or contractor at all times while they are present in the center.
