

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 volunteer, prior to the person being present at the center or performing services as evidence by record review at 9:30am. Specialist found no record of a CCCBC for O1, who drove a van for the center on 03/02/2020. S1 stated she was unaware O1 would be driving the van, and that S14 called O1 that morning to drive because S14 was going to be late.

Corrective Action Plan: S1 stated she will immediately meet with staff to discuss regulations on CCCBCs. O1 will also be sent to get a CCCBC by 03/08/2020, in case she is needed to drive for the center.