

## 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/interview(s): A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each S3, prior to S3 being present at the center or performing services. S3's date of hire was 01/19/2021. S1 and S2 stated they did not realize that S3 did not have a CCCBC because it is a required part of the curriculum. S3 was on premises on the following days, according to the staff sign in: 01/19/2021, 01/20/2021, 01/22/2021, 01/25/2021, 01/26/2021, 01/27/2021, 01/29/2021, 02/01/2021, 02/02/2021, 02/03/2021, 02/05/2021, 02/08/2021, 02/09/2021, 02/10/2021, 02/12/2021, 02/19/2021, 02/22/2021, 02/23/2021, 02/24/2021, 02/26/2021, 03/01/2021, 03/02/2021, 03/03/2021, 03/05/2021. S1 stated a CCCBC will be completed on S3 on 03/08/2021.

Corrective Action Plan: S1, Director, stated, effective 03/08/2021, all staff, including all education majors that are required to have a CCCBC, will be put onto the on-line roster before the start working on premises to ensure that the individual is eligible and to ensure this deficiency is not re-cited.

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