

## 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/interviews: S1 failed to have documentation of eligible CCCBC's for visitors/independent contractors at the time of the visitor/contractor being present at the center. Specialist found that 2 visitors/independent contractors were present in the facility on 1/15/19, 2/6/19, and 2/13/19, however, there was not documentation of the eligible CCCBC status available for review from the date of their presence. Specialist found that the visitors/contractors were not included on the center's CCCBC dashboard. S1 stated that someone accompanied each visitor/independent contractor throughout the visit, but did not sign off on each individual.

### 1901.C.: End-of-Day Check

**Not Met**

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

#### Finding:

1901.C. Based on record review/Interviews: During Licensing visit on 3/6/19, S1 did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center. S1 provided documentation of end-of-the-day checks completed through 2/5/19. S1 stated that she completes end-of-the-day checks daily but forgets to document once it is completed.