

## 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 at 12 p.m., S1 failed to obtain a CCCBC-based determination of eligibility for child care purposes from the department for S3 prior being present and working in the center. S3's date of hire is 4/19/2021. Staff attendance records document S3 signed in on the log on 4/20/2021, 1/31/2022, 2/1/2022-2/4/2022, and 2/7/2022-2/9/2022.

Corrective Action Plan: Effective 3/7/2022, S1 stated she will conduct a review of the CCCBC system at minimum weekly or as necessary. All new hires will receive an eligible or provisional status prior to being hired, to ensure this deficiency is not re-cited.

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### 1903.C.: Free of Hazards

**Not Met**

1903.C.: Indoor and outdoor areas shall be free of hazards.

#### Finding:

1903.C. Based on observations at 10:45 a.m., the outdoor area was not free of hazards. Specialist observed four large ant piles, one-foot in length, two empty aluminum beer cans, a rain-filled water table, a dismantled and stacked merry-go-round, and a dismantled jungle-gym and slide. S1 stated the empty beer cans are from the next-door neighbor and the children have not played on the play yard in three weeks.

Corrective Action Plan: Effective 3/7/2022, S1 stated although there may be days that the children do not play on the play yard, she will conduct regular walk-through of the play yard to ensure there are no hazards. Poison will be placed on the ant piles, to ensure this deficiency is not re-cited.

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