

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 staff member, S5 and S6, prior to the person being present at the center or performing services as evidence by Specialist review of staff files at 1:45pm. S5's date of hire and first day working on premises with children is 10/12/2020. S5's CCCBC became eligible on 10/14/2020. S6's date of hire and first day working on premises with children is 01/04/2021. S6's CCCBC became eligible on 01/06/2021. S1 stated she was unaware S5 and S6 could not start working with the children in the classroom with a staff member.

Corrective Action Plan: Effective 03/09/2021, S1, Owner, stated she will verify all staff have an eligible CCCBC status before working at the center to ensure this deficiency is not cited again.
