Date - 03/11/2020 License # - 550 Action Code - 25 - COMPLIANCE

## 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/interviews at 1:30pm: S1 failed to have a CCCBC- based determination of eligibility for child care purposes for each volunteer/staff member prior to being in the center and working with children, as Specialist observed S2 present in the facility supervising 1 child, four years of age, during visit. Specialist informed S1, S2 should leave center premises until CCCBC- based determination is received.

Corrective Action Plan: S1 stated S2 will be placed in the system immediately and she will obtain CCCBC- based eligibility by 3/13/2020.