

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: At approximately 11:45am, a CCCBC-based determination of eligibility for child care purposes from the department was not obtained for S8, prior to the person being present at the center or performing services. According to S8's orientation form her date of hire was 8/14/2019, however, S1 stated the center was closed during the summer and resumed on 8/19/2019. According to S8's attendance records she was signed in on 8/12/2019, 8/13/2019, 8/14/2019, 8/15/2019, and 8/16/2019 for orientation and training. S1 stated S8's first day working with children on the premises was 8/19/2019. According to S8's attendance records she was signed in on 8/19/2019 and 8/20/2019, however she did not have CCCBC-based determination of eligibility for child care purposes from the department until 8/21/2019.

Corrective Action Plan: Effective 3/12/2020, S1 stated a meeting will be held with the staff-in-charge to ensure all new hires will have an eligible CCCBC status prior to working with children on the premises.
