

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. CCCBC-Based Determinations of Eligibility for Volunteers and Staff. Based on record review: A CCCBC-based determination of eligibility for childcare purposes from the Department was not obtained for each staff member, prior to the person being present at the center or performing services as evidence by: On 3/13/19 Specialist noted that 1 of 16 staff failed to have a CCCBC-based determination of eligibility. S16 did not obtain a CCCBC-based determination of eligibility for childcare purposes prior to October 1, 2018. S16's date of hire is 08/16/04 and the most recent CBC date is 11/13/15. S16 works 3 days a week (M, T, W), 4pm-6pm., or as needed. S16 was not present during inspection.

1911.G.: Pacifier Attached

Not Met

1911.G.: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911.G. Pacifier Attached. Based on observations: On 3/13/19 Specialist observed a pacifier that was attached to strings or ribbons attached to the clothing of 4 infants and 1 one year old . Staff removed the attached pacifiers from all children before Specialist exited the room.