

## ***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:**

NEW 1807.B. Based on record review: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each staff member, S13, prior to the person being present at the center or performing services. S13 obtained a provisional CCCBC-based determination on 10/31/2018, however staff sign in records show that S13 was working on premises on 10/29/2018 and 10/30/2018. S1 stated that S13 did her fingerprints on 10/26/2018, and that S1 thought S13 was okay to work after that. S1 showed documentation that S13 was monitored on 10/29/2018 and 10/30/2018, and stated S13 was never left alone while in the center.

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