

## 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 at 11:57am, S1 failed to have a CCCBC-based determination of eligibility for child care purposes from the department for each staff member, S7, prior to the person being present at the center or performing services. S7's date of hire is 7/1/2020, however, there is no record of a current CCCBC on file. S1 stated S7 worked at a previous RENEW childcare center, and should have already had a current CCCBC on file. S7 was observed leaving the premises at 12:15pm.

Corrective Action Plan: Effective 3/22/2021, S1 stated she will check all new hire documentation to ensure that all staff have a current CCCBC on file prior to working at a center.

### 2101.A.15.: Transportation - Contract to Provide Transportation

Not Met

2101.A.15.: Centers using contract transportation shall maintain a copy of the written contract that includes an express provision stating that the contractor shall comply with all state laws and regulations, as amended, regarding motor vehicles, including but not limited to seat belts and child restraints.

#### Finding:

2101.A.15. Based on record review at 11:10am, S1 failed to have a current contract for daily transportation that was signed by the provider and a representative of the transportation agency outlining circumstances under which transportation will be provided and that includes an express provision stating that the contractor shall comply with all state laws and regulations, as amended, regarding motor vehicles, including but not limited to seat belts and child restraints. S1 provided a copy of a transportation contract that expired 6/30/2020, however, is still currently using the contracted bus service as of 3/22/2021. S1 stated she has an operations manager that handles getting the contract, and was not provided with an updated copy.

Corrective Action Plan: Effective 3/22/2021, S1 stated she will be sure to get a copy of the updated transportation contract prior to the expiration of the old contract, to ensure she is not re-cited.