

Statement of Deficiencies

1807.C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807.C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

Finding:

1807.C. Based on record review: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for O1 and O2 prior to the person being present at the center or performing services as evidence by the sign in log. There was no documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O1 and O2 at all times while on the center premises.

- O1 was on premises, according to documentation, 04/05/2019, 03/01/2019, 02/01/2019, 12/07/2018, 11/02/2018, 10/05/2018,
- O2 was on premises, according to documentation throughout the months on October 2018, November 2018, December 2018, January 2019, February 2019, March 2019, 04/03/2019 and 04/08/2019.