

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/interview: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for S6, prior to being present at the center or performing services. Specialist reviewed records and S6 was present in the Center 11/13, 11/14, 11/15, 11/16, 11/19, 11/21, 11/22, 11/23, and 11/27 without having completed a CCCBC-based determination of eligibility. S1 states S6 was employed and out on maternity leave during the required CCCBC deadline date of 10/01/2018. S6 returned to work in the Center on 11/13/2018. The CCCBC determination of eligibility request was submitted on 11/30/18 and returned with an eligibility issue date of 12/03/2018. S6's date of hire is 4/27/2017.

1911.K.: Hand Washing

Not Met

1911.K.: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

Finding:

1911.K. Hand Washing: Based on observations: S3 did not wash her hands with soap and water as needed after changing a child's diaper, and wiping a child's nose. Specialist reviewed with S3 to wash hands with soap after diaper changing, and wiping nasal discharge.