

## Statement of Deficiencies

### 1715-A.4: Child Care Criminal Background Check

Not Met

1715-A.4: Staff Members. Personnel files for each staff member shall be maintained at the center and shall include the following:

4. documentation of a CCCBC-based determination of eligibility for child care purposes from the department.

#### Finding:

1715-A.4 Based on record review/observations: Provider failed to have acceptable documentation of CBC or CCCBC on file for every staff as Specialist found that 1 of 18 staff failed to have documentation of a current CBC. Specialist found that S5 submitted a right to review which expired on August 9, 2017 and failed to have an updated CBC prior to the expiration of the RTR. Specialist observed that S5 was present at the time of Specialist arrival. Specialist advised S1 that S5 may not work in the facility until she receives an Eligible CCCBC. S1 stated that she understands. S1 sent S5 to complete a CCCBC prior to Specialist departure.

### 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/interview(s): A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each independent contractor, prior to the person being present at the center or performing services as evidence by: O2 was present in the center throughout March of 2018 with no CCCBC on file in the center; and, O1's RTR expired February 13, 2018; and, O1 continued coming to the center Through April 2018. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied independent contractor at all times while on the center premises. Documentation did not include the language stating that were accompanied by the staff member at all times while on the premises and signature of the staff member.