

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: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for S4, prior to the person being present at the center or performing services as evidence by the Specialist: S4 obtained a right to review on 4/11/17, but did not obtain a CCCBC prior to right to review expiration date. The Specialist observed S4 being present at the center on the date of the visit. According to staff attendance logs, S4 was present at the center on 4/11/18, 4/16/18-4/20/18, 4/25/18-4/26/18. S4 signed out at 9:30 am on 4/26/18 to obtain a CCCBC.