

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 each volunteer prior to the person being present at the center or performing services as evidence by: The Licensing Specialist conducted the initial walk through of the center upon arrival at 8:45 am. During the initial walk through of the center, the Specialist observed O1 in the hall way of the center unescorted. According to S1, O1 is a former employee and is a current volunteer. According to S1, she was outside with O1 working in the garden when Licensing arrived. S1 stated that she expected O1 to leave the center once she left to meet with Licensing. S1 said O1 did not leave the center as she expected. O1 was observed in the center hallway unescorted. S1 asked S4 to escort O1 out of the center.