

## ***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/observations: At approximately 9:51am, S1 failed to obtain a CCCBC-based determination of eligibility for child care purposes from the department for a staff member, S3. S3's first date working on premises is 5/18/2020. S1 was observed submitting a CCCBC application for S3 during the licensing visit. S3 was observed leaving the premises at 11:20am.

Corrective Action Plan: Effective 5/21/2020, S1 stated she will ensure no staff reports to work until a CCCBC is completed and documentation is available.

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