

## 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/interview: At approximately 10:28am, S5's CCCBC status stated it was still processing. According to S5's orientation form, her date of hire is 5/13/2020. According to S5's attendance log she worked on the premises on the following dates: 5/13/2020, 5/14/2020, 5/15/2020, 5/18/2020, 5/19/2020, 5/20/2020, 5/21/2020, 5/22/2020, 5/26/2020, 5/27/2020, 5/28/2020, 5/29/2020, 6/1/2020, 6/2/2020, 6/3/2020, and 6/4/2020. S1 provided Specialist with a receipt copy of S5's paid fingerprinting. Additionally, S1 provided Specialist with an email correspondence stating that there were technical issues for staff fingerprinted between 5/18/2020 to 5/22/2020. Specialist observed S5 on the premises caring for 9 children (eighteen months to two-years-old) with S6. At approximately 11:18am, S5 was observed leaving the center.

Corrective Action Plan: S1 stated that all employees will have a completed CCCBC-based determination of eligibility prior to their first day working on the premises.

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