

## 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 on 6/8/2020, at 11:30am: A CCCBC-based determination of eligibility for child care purposes from the Department was not obtained for S6, prior to the person being present at the center or performing services as evidenced by: upon review of the staff sign-in log, Specialist noted that S6 was present at the center a total of eight days (5/26/2020--5/29/2020; 6/1/2020--6/4/2020) without having a CCCBC-based determination of eligibility. A request for S6's CCCBC was submitted 5/26/2020, but as of 6/8/2020, was still "in progress." S6 was scheduled to come in and work an evening shift on 6/8/2020, however, was informed by S1 that she would not be able to work until her CCCBC results came back.

Corrective Action Plan: S1 stated that she was unaware S6's CCCBC had not yet been cleared in the system. On 6/8/2020, S1 contacted S6 and informed S6 that she would not be able to work at the center until her CCCBC came back showing she was eligible to do so.

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