

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 11:45am, S1 failed to have a current CCCBC-based determination of eligibility for child care purposes from the department for S4, prior to the person being present at the center or performing services. Based on documentation, S4's first date working in the center is 5/20/2020. S1 stated S4 attempted to get fingerprinted on 4/20/2020, however the locations were closed. S4 returned to get fingerprinted later in the week of 4/20/2020, however S4's CCCBC is still currently showing as "In Progress." S1 also stated she received an email from the CCCBC director stating that S4 was okay to work, but is unable to find the email. The Specialist observed S4 leave the premises at 12:01pm. S1 was informed that S4 must have an eligible status prior to returning to work.

Corrective Action Plan: Effective 6/10/2020, S1 stated she will ensure that all new hires have an eligible CCCBC status prior to their first day working in the center. S1 will also check the CCCBC roster every morning to ensure that all staff have an eligible status.
