

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 observations/interview: At approximately 9:53am, a CCCBC-based determination of eligibility for child care purposes from the department was not obtained for S2, prior to her being present at the center or performing services. According to the CCCBC system, S2 became eligible for childcare purposes on 3/12/2020. S2's orientation form shows her date of hire is 3/2/2020, but her first day working on the premises with children is 3/3/2020. S2's attendance log shows she worked on the following dates: 3/3/2020, 3/4/2020, 3/5/2020, 3/6/2020, 3/9/2020, 3/10/2020 and 3/11/2020. S1 stated she spoke with a representative (unknown person), who works for the CCCBC division and was told S2 would be able to work on the premises as long as another staff member checked in on her while working with children.

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