

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/interviews: A CCCBC-based determination of eligibility for child care purposes from the Department failed to be obtained for S12 prior to being present at the center or performing services. Based on review of S12's orientation sheet, she was hired on 08/04/2017. (S12 had an approved CBC in 2017) .

Corrective Action Plan: S1 has obtained an eligible CCCBC for S12 as of 06/16/2020. S12 was somehow missed during the CBC to CCCBC transition.
