

## **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 12:44pm, S1 failed to have documentation of an eligible CCCBC for childcare purposes for S8. S8's attendance log shows she worked on the premises on 6/15/2020. Additionally, S8's attendance log shows her date of hire is 6/15/2020. S1 stated there was a waiver regarding hiring new employees/volunteers without a CCCBC and that she was unaware that the waiver was not in effect anymore. Specialist observed S8 in a classroom with twelve children (three-years-old to four-years-old).

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

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