

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 Specialist's review of records on 6/18/2020, at 11:00am, a CCCBC-based determination of eligibility for child care purposes from the Department was not obtained for S3 and S4, prior to each person being present at the center and performing services. During review of staff files, Specialist observed that S3 and S4 lacked a CCCBC-based determination of eligibility. According to the staff sign-in log for June 2020, S3 was present at the center a total of 11 days, and S4 was present at the center for 9 days. During the visit, Specialist informed S1 that because S3 did not have a CCCBC-based determination of eligibility to allow her to be present at the center and perform services with children, she would have to immediately leave the premises. S3 left the center at 11:20am, and S1 assumed S3's role in the infant room so that ratio requirements remained met.