

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 1:30pm, a CCCBC-based determination of eligibility for child care purposes from the Department was not obtained for S2, prior to the person being present at the center and performing services. According to staff sign in records, S2 was present, providing care at the center a total of 9 days since 5/29/2020. According to the CCCBC website, her application for determination was submitted on 5/28/2020, and as of today is still in progress. Specialist informed S1 that S2 would need to immediately leave the center and could return once her CCCBC-based determination of eligibility finished processing. S2 left the center at 2:03pm, and S1 assumed S2's role as teacher in the 1-2-year-old classroom to ensure the center satisfied ratio requirements. Additionally, S4's CCCBC-based determination of eligibility date was 2/28/2020; however, her date of hire was 2/18/2020. According to staff sign in records, S4 was present, providing care at the center a total of 8 days from 2/18/2020 until 2/27/2020, without a CCCBC clearance to do so.

Corrective Action Plan: Per Specialist's instruction, S1 had S2 leave the center premises. Going forward, new hires will not be allowed to begin working with children until they have been cleared to do so per the CCCBC-based determination of eligibility.