

Statement of Deficiencies

1807.C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807.C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

Finding:

****NEW****1807.C. Based on record review: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for O1, a contracted custodian, prior to O1 being present at the center or performing services as evidence by: time and attendance reports. There was no documentation of a paid, adult staff member not otherwise counted in child to staff ratios who accompanied O1, at all times while on the center premises.

Documentation of the O1's time and attendance report indicated O1 was on the premises during the following dates and times:

- 1/15/2019 clocked in at 9:00:07 am and clocked out at 5:01:20 pm
- 1/16/2019 clocked in at 7:58:49 am and clocked out at 5:02:06 pm
- 1/17/2019 clocked in at 9:02:52 am and clocked out at 5:02:52 pm
- 1/24/2019 clocked in at 8:55:22 am and clocked out at 5:02:04 pm
- 1/25/2019 clocked in at 8:58:30 am and clocked out at 5:02:50 pm
- 2/21/2019 clocked in at 8:59:23 am and clocked out at 3:00:38 pm on 2/22/2019
- 2/22/2019 clocked in at 8:58:44 am and clocked out at 3:01:27 pm on 2/23/2019
- 3/28/2019 clocked in at 9:05:18 am and clocked out at 4:01:53 am on 3/29/2019
- 4/25/2019 clocked in at 8:59:35 am and clocked out at 4:02:14 am on 4/26/2019
- 4/26/2019 clocked in at 8:55:38 am and clocked out at 4:02:58 am on 4/27/2019
- 5/2/2019 clocked in at 8:55:41 am and clocked out at 4:01:11 am on 5/3/2019
- 5/3/2019 clocked in at 8:54:51 am and clocked out at 4:01:55 am on 5/4/2019
- 5/9/2019 clocked in at 8:58:32 am and clocked out at 4:02:59 am on 5/10/2019
- 5/17/2019 clocked in at 9:03:13 am and clocked out at 4:02:59 am on 5/18/2019
- 5/23/2019 clocked in at 8:59:36 am and clocked out at 4:01:09 am on 5/24/2019
- 5/24/2019 clocked in at 8:01:26 am and clocked out at 4:01:53 am on 5/25/2019
- 5/28/2019 clocked in at 8:59:13 am and clocked out at 4:04:55 am on 5/29/2019
- 5/29/2019 clocked in at 8:53:58 am and clocked out at 4:05:37 am on 5/30/2019
- 5/30/2019 clocked in at 8:57:14 am and clocked out at 8:57:28 am on 5/30/2019
- 5/31/2019 clocked in at 8:01:43 am and clocked out at 4:01:49 am on 6/1/2019
- 6/3/2019 clocked in at 8:58:08 am and clocked out at 4:04:09 am on 6/4/2019
- 6/4/2019 clocked in at 9:00:05 am and clocked out at 4:04:56 am on 6/5/2019
- 6/5/2019 clocked in at 8:57:34 am and clocked out at 4:05:41 am on 6/6/2019
- 6/6/2019 clocked in at 8:57:55 am and clocked out at 4:00:52 am on 6/7/2019
- 6/7/2019 clocked in at 8:56:55 am and clocked out at 4:01:39 am on 6/8/2019
- 6/14/2019 clocked in at 8:58:50 am and clocked out at 4:06:58 am on 6/15/2019
- 6/17/2019 clocked in at 8:57:27 am and clocked out at 4:09:18 am on 6/18/2019
- 6/18/2019 clocked in at 8:59:28 am and clocked out at 4:00:45 am on 6/19/2019

O1 left the premises at 12:30pm during the licensing visit.