

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/record review: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each staff member, prior to the person being present at the center or performing services as evidence by: On 6/20/18 Specialist observed O1, O2, and O3 in the center with no CCCBC. O1-O3 all had Criminal Background Checks on Big Brothers Big Sisters which is not transferable to day centers. O1 was in the center on 6/18/18 from 6:30am-12:30pm; 6/20/18 from 6:30am-10:30am. O2 was in the center on 6/18/18 from 9:30am-1:30pm; 6/19/18 from 10:00am-1:30pm and 6/20/18 from 9:45-10:25am. O3 was in the center on 6/19/18 from 10:00am-1:30pm and 6/20/18 from 9:45am-10:25am.
