

## **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:**

1807.C. Based on observations/record review/interview at 11:10 am, S1 failed to have a CCCBC-based determination of eligibility for child care purposes from the department for O1, church custodian and O2, church maintenance. Specialist observed both O1 and O2 on the center premises alone. There failed to be an adult staff member who was not being counted in the child to staff ratio accompanying O1 or O2.

Corrective Action Plan: S1 stated she will have O1 and O2 to both go and have a CCCBC done on 7/1/2020 or she will have a staff that is not being counted in the child to staff ratio to accompany them while they are on the center premises.

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