

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: On 7/01/2020 at 9:20 am, Specialist observed O1 on center's playground with 9 children present. S4 and S5 were supervising the 9 children on the playground and no staff were directly supervising O1. O1 was putting together a toy on the playground. S1 did not accompany O1 at all times while at the center or have documentation of said determination of eligibility, or documentation of accompanying staff member available at all times for inspection. S1, S2 and S3 were inside the building in the kitchen area. (S2 and S3 were noted as being on break.) Specialist observed S1 assign S2 to accompany O1 until O1 completed the task.