

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/interview/record review: At approximately 10:57am, S4 failed to have documentation of an eligible cccbc for childcare purposes for S3. On 7/6/2020, at approximately 10:59am, according to the CCCBC system, S3's cccbc status stated it was still in progress. S3's orientation form shows her date of hire as 6/22/2020. S3's attendance log shows that she worked on the premises on the following dates: 6/22/2020, 6/23/2020, 6/24/2020, 6/25/2020, 6/26/2020, 6/29/2020, 6/30/2020, 7/1/2020, 7/2/2020, 7/3/2020, and 7/6/2020. Specialist observed S3 in the classroom with six children (four-years-old). S4 stated S3 went to the Baronne location to complete her fingerprinting, but the location was closed. Specialist observed S3 to leave the premises. Also, S4 failed to obtain an eligible cccbc for childcare purposes on S1 prior to S1 working on the childcare premises. S1's orientation form shows her date of hire as 1/30/2020, and staff attendance log shows she worked on the premises on 1/30/2020. S1 did not have an eligible status for childcare purposes until 1/31/2020.

Corrective Action Plan: Effective today, S4 stated all new hires, including student trainees, will have a completed CCCBC-based determination of eligibility prior to their first day working on the premises.

1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901.C. Based on observations/interview: At approximately 11:23am, S4 failed to have documentation that the entire center and play yard were checked after the last child departed to ensure that no child was left unattended at the center. S4 stated the center reopened on 6/22/2020 and she did not document when she conducted the end-of-day check. Specialist was unable to view documentation of the end-of-day check for the following dates: 6/22/2020, 6/23/2020, 6/24/2020, 6/25/2020, 6/26/2020, 6/29/2020, 6/30/2020, 7/1/2020, 7/2/2020, and 7/3/2020.

Corrective Action Plan: Effective today, S4 stated she will document and keep a record of the end-of-day check.