

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 record review/interview on 7/11/18: A CBC or CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each visit prior to the person being present at the center or performing services as evidence by: The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied visit at all times while on the center premises. Documentation did not include the language stating that they were accompanied by the staff member at all times while on the premises, signature of the staff member. Specialists observed on record review in the visitor's log, the center failed to document who accompanied the visitor who is not counted in child to staff ratios as evidence by the following visitors: O1 on 11/7/17, and 11/8/17. O2 on 11/7/17, and O3 on 1/23/18, 3/27/18, 4/24/18, and 6/26/18. O4 on 4/23/18. Specialists brought it to the attention of S2. S2 stated she or S1 always accompany visitors but was unaware the center needed to document who accompanied the visitor. Specialists referred S2 to the LDOE website to print out the updated visitors log that includes a section for accompanied.