

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 at 4:33 p.m., S1 failed to have a CCCBC-based determination of eligibility for child care purposes from the department obtained for summer high school interns S31, S4, S18, S30, and S32, prior to the interns being present at the center or performing services as evidence by interns visitor's log. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied S31, S4, S18, S30, and S32, at all times while on the center premises for the following days:

S31- June 28-30, 2022 and July 6-8, 2022

S4- June 1-2, 7-9, 14-16, 21-23, 28-30, 2022 and July 5-7, 12-14, 2022

S18- June 1-2, 6-8, 14-16, 21-23, 28-30, 2022 and July 5-7, 2022

S30- June 1-2, 7-9, 14-16, 28-30, 2022 and July 5-7, 11-13, 2022

S32- June 1-2, 6-9, 14-16, 28-30, 2022 and July 5-8, 12-14, 2022

Corrective Action Plan: Effective 7/15/2022, S1 stated that before summer high school interns can start their first day at the center they must complete a CCCBC with a eligible status before being present at the center or performing services, to ensure compliance with this regulation.
