

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 record review: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each staff member, prior to the person being present at the center or performing services as evidence by Specialist's review of staff files at 10:30am. S6 and S11's date of hire is 05/18/2020. S6 CCCBC became eligible on 05/20/2020, and S11 became eligible on 05/26/2020. S1 stated she was unaware the hire dates were before the eligibility date, and that she needed staff for opening the daycare back up.

Corrective Action Plan: Effective 07/21/2020, S1, the Director, stated she will verify CCCBC is eligible before hiring staff.
