

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: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for O1 prior to being present at the center or performing services. Specialist completed a record review in the center on 8/7/19 at 2:30pm and observed the visitor log documents O1 was present 13 times from 3/29/19 to 5/14/19. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O1 at all times while on the center premises during these dates. S1 stated she will obtain a CCCBC-based determination of eligibility prior to O1 returning to provide services in the center.

2103.A.: Parental Authorization

Not Met

2103.A.: Written authorization shall be obtained from a parent to transport a child on a regular basis. Such authorization shall include the name of the child, the type of transportation (to and from school, to and from home) and the names of individuals, schools, or other entities to whom the child may be released.

Finding:

2103.A. Based on record review/interview(s): S1 did not maintain a signed parental authorization to transport children on a regular basis. During a visit in the Center on 8/6/19, S1 stated the center releases and transports children age 7 to 12 years at 7:45am to a camp location daily during the summer and during the school year for holidays and school closures at 7:45am. Specialist reviewed the daily attendance log for 8/1/19 where 41 children were signed out and transported to the camp location. S1 failed to have a signed authorization allowing 18 of the 41 children to be released and transported off the center's premises.