Date - 08/11/2020 License # - 8235 Action Code - 25 - COMPLIANCE

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.: CCCBC-Based Determinations of Eligibility for Volunteers and Staff: Based on record review: On 8/11/2020 at 2:30pm, Specialist reviewed S4's file, and determined a CCCBC-based determination of eligibility for child care purposes from the department was not obtained prior to S4 being present at the center or performing services on 6/9/2020, 8:30am-4:00pm, and 6/10/2020, 7:00am-3:00pm. S4's CCCBC-Based Determination of Eligibility date is 6/11/2020.

Corrective Action Plan: S1 stated she will not allow a new staff to begin working until the staff's CCCBC-Based Determination is received as eligible.