

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 observations, interview, and record review at 9:45 a.m. on 8/17/2021, a CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each visitor, prior to the person being present at the center or performing services as evidence by: Specialist observed O3 on the center premises in Building #2, unsupervised seated in a chair listening to the radio. No children were present in Building #2 at the time. The center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O3 at all times while on the center premises. Documentation did not include the date, arrival time, departure time, language stating that were accompanied by the staff member at all times while on the premises, signature of O3, and signature of the staff member. S1 stated O3 had delivered groceries to the center and required him to leave prior to Specialist departure.

Corrective Action Plan: Effective 8/17/2021, S1 stated she will accompany and obtain the required documentation for all visitors or independent contractors present at the center if a CCCBC is not available for them to ensure this deficiency is not cited again.
