

## 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 S13 prior to the staff's criminal background check (right to review) expiring on 07/24/2018. Specialist reviewed the center's sign in and out log and observed S13 was present in the center on the following dates: 7/25/2018, 7/26/2018, 7/27/2018, 7/30/2018, 7/31/2018, 8/1/2018, 8/2/2018, 8/3/2018, 8/6/2018, 8/7/2018, 8/8/2018, 8/9/2018, 08/10/2018, 8/13/2018, 8/14/2018, 8/15/2018, 8/16/2018, 8/17/2018, 8/20/2018, 8/21/2018 and 8/22/2018. S13 was present in the facility during specialist visit on 08/22/2018. S13 signed out of the center at 11:56 am. S1 stated that S13's information was completed in the CCCBC portal, however she would be sending S13 to complete her fingerprints on 08/22/2018. Specialist advised S1 that S13 could not return to work until she received a determination of "eligible for child care purposes" for S13.