

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 At 2:50 pm, a CCCBC-based determination of eligibility for child care purposes from the Department failed to be obtained for S2 prior to her being present at the center. S2 was hired on 06/15/2020. The staff daily attendance log provided by S1 indicates that S2 worked in the center on 06/15, 16, 17, 22, 23, 24, 25, 26, 29, 30/2020 and 07/01, 02, 03, 06, 07, 08, 09, 10, 13, 14/2020. According to the CCCBC system, S2's CCCBC request was submitted on 06/14/2020 and S2 did not receive an eligible status until 07/15/2020 (S2 did not have a status of provisional or otherwise prior to this date). S1 stated she told she could hire staff as long as the process was started. She was informed that she can hire staff prior to getting a status but staff are not allowed to work in the center until a status of provisional or eligible is received.

Corrective Action Plan: Effective 08/25/2020, S1 stated she will make sure all future staff have a CCCBC-based determination of eligibility prior to them working in the center to ensure that this deficiency will not be re-cited.
