

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 each staff member, prior to the person being present at the center or performing services as evidence of Specialist review of staff files at 2:15pm. S5's date of hire is 07/20/2020 and S5's CCCBC became eligible on 08/21/2020. S1 stated she had a paper criminal history check for S5 and thought that would suffice for S5 to begin working as she was in need of staff.

Corrective Action Plan: Effective 08/31/2020, S1, staff in charge, stated no person will start working at the daycare until their CCCBC eligibility is approved.

2103.D.: Vehicle Staff

Not Met

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1. When transporting children under age 4, the driver and one staff person shall be in each contracted or center provided vehicle at all times.
2. When transporting children age 4 and older, the driver plus one staff member shall be in each contracted or center provided vehicle at all times, unless the vehicle has a communication device which allows the driver to contact emergency personnel, in which case only the driver is needed.
3. At least one staff member on the vehicle and accessible to children shall have current certification in infant and child CPR.

Finding:

2103.D. Based on record review: There was not at least one staff member in the vehicle with current certification in infant and child CPR. S11 drove the center vehicle during Specialist's visit on 08/31/2020 at 2:45 pm. During review of staff files, the Center failed to have current documentation of certification in infant and child CPR for S11. S11 stated she does have CPR documentation, but that it is at her house. S1 was unaware that the current CPR certification was not in S11's folder.

Corrective Action Plan: Effective 08/31/2020, S1, staff in charge, will review staff files and make sure that S11, and any other staff that drives the center vehicle, has current documentation of certification in infant and child CPR at the Center.
