

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 observations/record review at approximately 1:25pm, S1 failed to have documentation of a CCCBC-based determination of eligibility for child care purposes from the department on S6. S6 date of hire was 03/30/20. S1 stated she thought the CCCBC waiver was still in effect. Specialist informed her that the waiver was not extended after 04/30/20. Specialist observed S6 on the premises on 09/09/20. S6 left the premises at 2:30pm.

Corrective Action Plan: Effective 09/09/20, S1 stated she will have S6 complete a background check and ensure all staff have an eligible status prior to working on the premises.
