

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/record review/interview(s): A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each independent contractor, O1, Behavior Analyst, prior to the person being present at the center or performing services as evidence of Specialist review of records and CCCBC at 10:00am. S1 stated that she thought the paper right to review for O1, dated 08/25/2020, would suffice for the CCCBC Based Determination of Eligibility for Child Care Purposes.

Corrective Action Plan: Effective 09/15/2020, S1, Director, stated that she will make sure each independent contractor that comes into the Center will have an eligible CCCBC.
