

## 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 observation/record review/interview(s): 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 by: On 9/16/19 at 11:00am, S21 did not have CCCBC-based determination documentation available for inspection upon request. S1 added S21 to the center's roster prior to specialist departure.

### 1911.G.: Pacifier Attached

Not Met

1911.G.: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

**Finding:**

1911.G. Based on observations/interview(s): On 9/16/19 at 10:15am Specialist observed pacifiers that were attached to strings or ribbons, attached to the clothing of 2 of 8 infant children. S1 corrected at the time of survey.

### 1921.E.: Tornado Drills

Not Met

1921.E.: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

**Finding:**

1921.E. Based on record review: On 9/16/19 at 12:00pm, the provider did not have documentation of tornado drills that were conducted at least once per month during the months of March, April, May, and June. Dates of tornado drills were: 3/25/19, 4/25/19, and 6/6/19.