

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 record review of the visitor daily log at 1:38pm: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each O1 and O2 prior to those persons being present at the center or performing services. The Provider failed to have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O1 and O2 at all times while on the center premises.

- O1 was on premises on 09/02/2020 during the time of 08:40am to 09:12am
- O2 was on premises on 09/16/2020 during the time of 08:00am to 09:00am

Corrective Action Plan: S8 stated effective 09/17/2020, no visitor or contractor will be allowed in the center until eligibility it is verified on the CCCBC website, by director or staff-in-charge, to ensure this deficiency is not re-cited.
