

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 at 12:00 pm, S1 failed to have documentation of a CCCBC-based determination of eligibility for Child Care Purposes for S5 and S6. S5 was hired on 6/8/2020. Staff attendance records show S5 was present and working on the center's premises on 9/8/2020-9/14/2020. S6 was hired on 6/15/2020. Staff attendance records show S6 was present and working on the center's premises on 9/8/2020-9/15/2020.

Corrective Action Plan: Effective 9/17/2020, S1 and S4 will contact LDOE to determine the delay on S5 and S6 CCCBC determination status, as well as ensure that all staff will have eligible CCCBC-based determinations prior to reporting to work.
