

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/interview on 9/18/2019, at 10:56 am, the center failed to obtain a CCCBC-based determination of eligibility for child care purposes from the department for S3. According to the center's orientation form, S3 has a hire date of 8/1/2019 but did not start working with children until 8/14/2019, Per S2. Specialist observed the center's CCCBC roster and noted that S3's information was submitted on 8/9/2019 and the status is currently in progress. Specialist spoke with S14 via telephone who stated that she thought that she could work if the Provisionally Eligible paperwork was completed stating that she was being monitored every 30 minutes by a staff with a current CCCBC. S3 signed out and left the center 11:15 am.
