

## ***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 2:01 pm, S1 failed to have a CCCBC-based determination of eligibility for S2 and S3, prior to them being allowed to work on the center premises. According to the Orientation training verification forms, S2's hire date was on 8/18/2020, with her eligibility date being 8/25/2020. She worked in the center on 8/21/2020 and 8/24/2020. S3's hire date was on 9/2/2020, with her eligibility date being 9/17/2020. She worked in the center on 9/11/2020, 9/14/2020, 9/15/2020, and 9/16/2020.

Corrective Action Plan: Effective 10/07/2020, S1 stated she will ensure all staff have a CCCBC-based determination of eligibility prior to them being allowed to work on the center premises.

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