

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 interviews/record review: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each staff member, S27 prior to the person being present at the center or performing services as evidence by: S1 stated S27 was hired on 8/13/17 by a previous director that informed her that S27 did not need a CBC for employment because she was a minor not used for ratio. S1 stated she was never informed that S27 needed a CBC by previous licensing specialist. S1 stated a CCCBC was not completed because S27 is currently a minor. Specialist informed S1, S27 could not be on the premises until a CCCBC is completed.
