

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 on 10/3/2019, the center failed to have documentation of a CCCBC-based determination of eligibility for child care purposes from the department for O1, O2, and O3, who are documented to be student volunteers, prior to them being present at the center or performing services. Specialist reviewed the center's professional volunteer sign in and sign out forms for the months of September and October and noted that they signed in and out of the center from 9/3/2019-10/1/2019.

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 on 10/3/2019, the center failed to have documentation of a CCCBC-based determination of eligibility for child care purposes from the department for O4, O5, O6, O7, O8, O9, O10, O11, O12, O13, O14, O15, O16, O17, and O18, prior to the individuals being present at the center or performing services. The Center also failed to have have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O4, O5, O6, O7, O8, O9, O10, O11, O12, O13, O14, O15, O16, O17, and O18 at all times while on they were on the center premises. Specialist observed the observations were documented to have occurred during the month of September 2019 from 9/5/2019-10/3/2019.