

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: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each staff member, S8 and S10, prior to the person being present at the center or performing services as evidence by: S8 and S10 were hired on 8/4/14. There was no evidence of a CCBC on file and available for review. S8 had a CBC on file dated 8/4/14. S10 had a CBC on file dated 8/4/14. S8 was present in the facility on 10/1/18, 10/2/18, 10/3/18, 20/4/18 and 10/5/18. S10 was present in the facility on 10/1/18,10/3/18 and 10/5/18.
