

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 could not be verified during the licensing visit as S5, foster grandparent, was not on the center on-line CCCBC Roster. S2 indicated S5 came back to work at the center on 10/01/2018 after a leave of absence. According to the staff attendance log, S5 was on premises on 10/01/2018, 10/02/2018, 10/03/2018 and 10/04/2018.
