

Statement of Deficiencies

1715-A.4: Child Care Criminal Background Check

Not Met

1715-A.4: Staff Members. Personnel files for each staff member shall be maintained at the center and shall include the following:

4. documentation of a CCCBC-based determination of eligibility for child care purposes from the department.

Finding:

New: 1715-A.4 Based on record review: Documentation of a CCCBC-based determination of eligibility for child care purposes from the department was not available for 1 of 5 staff (S8). Attendance records reflect S8 has been present on the premises from March 1, 2018 to date of licensing visit. Based on Interview with S1, S1 stated she was not aware that all staff needed a CCCBC -eligible for child care purposes from the department in order to be present on the premises as S8 obtained a CBC on 10/11/2010. Specialist reviewed regulation with S1. Specialist observed S8 exit the premises at 12:26 pm.
