

Statement of Deficiencies

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/interview at approximately 11:55am, a CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each independent contractor, O1, prior to her being present at the center or performing services. Also, S1 did not have documentation of the paid, adult staff member not otherwise counted in the staff ratios who accompanied O1 at all times while on the premises. S1 stated she accompanied O1 while on the premises but did not document.

- According to the visitor's log O1 was on the premises on 9/26/19 and again on 10/3/19. O1 did not document her departure time on the visitor's log. Also, S1 did not check O1's eligibility on 9/26/19 and 10/3/19.
