

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 observations at 12:58 pm, S1 failed to have a CCCBC-based determination of eligibility for S5, S6, and S7, who all had a status of In Progress. S5's hire date was on 9/9/2020. S5 worked in the center 9/9/2020, 9/10/2020, 9/11/2020, 9/14/2020, 9/15/2020, 9/16/2020, 9/17/2020, 9/18/2020, 9/21/2020, 9/22/2020, 9/23/2020, 9/24/2020, 9/25/2020, 9/27/2020, 9/28/2020, 9/29/2020, 10/1/2020, 10/2/2020, 10/5/2020, 10/6/2020, 10/7/2020, 10/8/2020, 10/9/2020, 10/12/2020, 10/13/2020, and 10/14/2020. S5 left the premises while Specialist was present.

S6's hire date was on 8/17/2020. S6 worked in the center 8/24/2020, 8/25/2020, 8/26/2020, 8/28/2020, 8/31/2020, 9/1/2020, 9/2/2020, 9/3/2020, 9/4/2020, 9/8/2020, 9/9/2020, 9/10/2020, 9/11/2020, 9/14/2020, 9/15/2020, 9/16/2020, 9/17/2020, 9/18/2020, 9/21/2020, 9/22/2022, 9/23/2020, 9/24/2020, 9/25/2020, 9/27/2020, 9/28/2020, 9/29/2020, 10/1/2020, 10/2/2020, 10/5/2020, 10/6/2020, 10/7/2020, 10/8/2020, 10/9/2020, 10/12/2020, 10/13/2020, and 10/14/2020. S6 left the premises while Specialist was present.

S7's hire date was on 9/24/2020. S7 worked in the center 9/27/2020, 9/28/2020, 9/29/2020, 10/1/2020, 10/2/2020, 10/5/2020, 10/6/2020, 10/7/2020, 10/8/2020, 10/9/2020, 10/12/2020, 10/13/2020, and 10/14/2020. S7 left the premises while Specialist was present.

Corrective Action Plan: Effective 10/14/2020, S1 will ensure all staff have a status of eligible or provisional from the Department prior to working on the center premises.
