Date - 10/20/2020 License # - 51398 Action Code - 6 - FOLLOW-UP to ANNUAL SURVEY

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/interview(s), at 2:30 PM, S1 failed to provide a CCCBC-based determination of eligibility for child care purposes from the department for S9, the 2-year-old teacher and S10, the assistant teacher in the 2-year-old class, prior to the person being present at the center or performing services as evidence by S9 began working as the 2-year-old classroom on 8/8/2020. She was present and working during the visit. S10 began working 8/10/2020 in the 2-year-old classroom. She was present and working during the visit.

Corrective Action Plan: Effective 10/20/2020, S1 stated he will ensure that all new hires and transfers will have CCCBC-based determinations prior to the start of each school year.