

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 on 10/24/18, a CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each staff member, prior to the person being present at the center or performing services as LS observed S1 failed to obtain CCCBC's for S6, S27, S43, and S44. LS observed S27, S6, and S44 were on the center premises from 10/1/18 to 10/24/18 except S43 as LS observed she was on the center premises from 10/1/18 to 10/23/18 without a eligible CCCBC. S1 stated the prior director failed to ensure that all staff members obtained CCCBC's.
