

## **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: 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 evidence of Specialist review of staff files at 11:30 am. S22's first day on premises working at the center is 08/12/2020. S22's CCCBC became eligible on 08/22/2020. S1 stated she did not realize S22 did not have a CCCBC, as S22 was a former employee of the center and S1 thought she had an updated CCCBC.

Corrective Action Plan: Effective 10/27/2020, S1, Director, stated she will check the CCCBC status upon hiring staff, and no person will start working at the daycare until their CCCBC eligibility is approved.

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