

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 At 4:00 pm, a CCCBC-based determination of eligibility for child care purposes from the Department failed to be obtained for S9 prior to her being present at the center. S9 was hired on 09/28//2020. The staff daily attendance log provided by S1 indicates that S9 worked in the center on 09/28, 29, 30/2020, 10/01, 02, 05, 05, 07, 15, 19, 20, 21, 22, 23, 26, 27/2020 . According to the CCCBC system, S9's CCCBC request was submitted on 10/15/2020. S9 currently does not have a status of provisional or otherwise. S1 stated she thought S9 went with another newly hired staff, she just missed that it had not been done.

Corrective Action Plan: Effective 10/28/2020, S1 stated she will make sure all future staff have a CCCBC-based determination of eligibility prior to them working in the center to ensure that this deficiency will not be re-cited. She will not allow S9 to return to work until she has completed fingerprints and receives an eligible status.
