

Statement of Deficiencies

1807.C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807.C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

Finding:

1807.C. Based on record review: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each independent contractor, O1 and O2, prior to the person being present at the center or performing services as evidence by the center lacking documentation O1 and O2 being 'Eligible for Child Care Purposes. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O1 and O2 at all times while on the center premises. O1 was on premises 6/13/19, 6/20/19, 6/27/19, 7/11/19, 8/8/19, 8/15/19, 8/22/19, 9/5/19 and 9/19/19 without documentation of a CCCBC eligible for child care purposes. O2 was on premises 9/3/19, 9/10/19, 9/17/19, 9/24/19, 10/1/19, 10/8/19, 10/15/19, 10/22/19 and 10/29/19 without documentation of a CCCBC eligible for child care purposes.
