

## **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 at approximately 10:20am, S1 failed to have a CCCBC-based determination of eligibility for child care purposes from the department for S6, prior to her being present at the center.

- According to S6's orientation form, she was hire on 9/16/19. S2 stated that S6 began working with children on the premises on 9/16/19. However, S6's was not eligible for child care purposes until 9/19/19. According to S6's attendance log she worked on the premises without a CCCBC status from 9/16/19 to 9/18/19.

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