

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/interviews on 11/16/2020 @ 4:30 pm, S1 failed to have a CCCBC-based determination of eligibility for child care purposes from the department for S7, prior to her being present at the center. S7's orientation record that shows she was hired on 10/26/2020. Per S8, S7 did not have a CCCBC because she is substitute K-12 teacher and she thought they did not need a CCCBC. Based on review of the staff daily attendance log, S7 was present in the center on 10/28/2020 and 11/04/2020.

Corrective Action Plan:

Effective 11/16/2020, S1 stated she will make sure that all staff has an eligible CCCBC based determination prior to working to ensure that this deficiency will not be re-cited.
