

## ***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, S12, prior to the person being present at the center or performing services as evidence by Specialist's review of staff files and CCCBCs at 10:30am. S12's date of hire is 10/12/2020. S12's CCCBC became eligible on 10/15/2020. S1 stated she was unaware S12 started working before her eligibility date.

Corrective Action Plan: Effective 11/18/2020, S1, Director, stated she will verify CCCBC is eligible prior to staff working at the center.

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