

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 on 11/28/2018, S1 failed to obtain a CCCBC-based determination of eligibility for child care purposes for each visitor or independent contractor of any kind or proof that the visitor or independent contractor was accompanied at all times by a staff member not counted in child to staff ratio as evidenced by the the center's visitor daily log indicate that O1,O2,O3,O4, and O5 were present in the center without proof of a CCCBC-based determination of eligibility or proof the visitor or independent contractor was accompanied at all times. O1 was present in the center on 11/8/2018 and 11/27/2018. O2 was present in the center on 11/08/2018, 11/12/2018, and 11/27/2018. O3 was present in the center on 11/09/2018. O4 and O5 were both present in the center on 11/08/2018. Per S1's statement, he was under the impression the visitor's and independent contractors were added to the center's CCCBC Roster and had an eligible CCCBC determination.