

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, S7 and S9, prior to the person being present at the center or performing services as evidence by: S7 and S9 were present in the center during the initial walk through of the center. S7 and S9 are not on the CCCBC Licensing report dated 12/10/18. S7 and S9 left the center at 3:00 pm. S7 has a CBC dated 8/10/15. S7 did not get a new CCCBC. According to S1 this was an oversight. S9 was employed by a different center and S1 printed an eligible for child care page from the CCCBC website. S9 has not been added to the center's roster as of 12/10/18.
