

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/interview(s): A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each O1, prior to O1 being present at the center on 09/04/2019 to perform occupational therapy services to a child enrolled at the center. S1 stated S2 does not have access to the CCCBC-based determination on-line system and she, S1, was not in the office on 12/04/2019 to complete the check on the day O1 performed services at the center. There was no documentation that a staff not counted in ratio accompanied O1 at all times.

Corrective Action: O1 was added to the center CCCBC-based roster on 12/09/2019. S1 stated she will inform staff to not accept contractors/visitors into the center without a CCCBC-based determination being obtained/checked on the day of the visit and thereafter. S1 stated she will also "work on staff at the single centers" to have access to the CCCBC system.