

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 S3 (DOH: 10/9/2019), prior to the person being present at the center or performing services. On 12/10/2019, at approximately 2:00pm, specialist observed S3 working in the infant room. According to staff attendance records, S3 began working on the premises on 10/9/2019 at 8:52am and was observed leaving the premises on 12/10/2019 at 3:25pm.

According to staff attendance, S3 worked on the following dates: 10/9/19, 10/10/19, 10/11/19, 10/14/19, 10/15/19, 10/16/19, 10/17/19, 10/18/19, 10/21/19, 10/22/19, 10/23/19, 10/24/19, 10/25/19, 10/28/19, 10/29/19, 10/30/19, 10/31/19, 11/4/19, 11/5/19, 11/6/19, 11/7/19, 11/8/19, 11/11/19, 11/12/19, 11/13/19, 11/14/19, 11/15/19, 11/18/19, 11/19/19, 11/20/19, 11/21/19, 11/22/19, 11/25/19, 11/27/19, 12/2/19, 12/3/19, 12/4/19, 12/5/19, 12/6/19, 12/9/19 and 12/10/19.

Corrective Action: S1 stated S3 was informed that she can't work on the premises without a CCCBC. S1 stated the center will resubmit application and proceed with CCCBC on S3.
