

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. CCCBC-Based Determinations of Eligibility for Volunteers and Staff: Based on record review on 12/12/18 A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each staff member, S11, prior to the person being present at the center or performing services as evidence by S11 being in the center without an eligible CCCBC fingerprint based determination. S11 was present in the center on the day of the inspection, 12/12/18, but had left the premises prior to the Specialist identifying the error. S11 had an eligible CBC in her file from 8/14/17 which expired on 9/30/18 with the roll out of the CCCBC based determination of Eligibility. S11 has been present working in the center for the following 42 days without an eligible CCCBC finger print based determination; 10/1-10/5, 10/8-10/12, 10/15-10/19, 10/22/10/26, 10/29-10/31, 11/2, 11/5-11/9, 11/13-11/16, 11/26-11/30, 12/3-12/7 and 12/10-12/12.
