

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: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each independent contractor, prior to the person being present at the center or performing services.

- O1 was on premises on 10/26/2018, 11/20/2018, 11/30/2018, 12/07/2018
- O2 was on premises on 10/24/2018, 11/14/2018, 12/12/2018,
- O3 was on premises on 10/24/2018, 10/29/2018, 11/20/2018, 12/04/2018, 12/13/2018
- O4 was on premises on 11/12/2018, 11/09/2018, 11/16/2018, 12/03/2018, 12/04/2018, 12/07/2018, 12/14/2018
- O5 was on premises on 11/08/2018, 12/06/2018, 12/13/2018
- O6 was on premises on 11/09/2018, 11/16/2018, 11/30/2018, 12/07/2018, 12/14/2018

2107-B.1.-3.: Field Trip Visual Vehicle Check

Not Met

2107-B.1.-3.: For field trips, each vehicle shall have a visual passenger check and a face-to-name count conducted at all of the following times:

1. prior to leaving center for destination,
2. upon arrival at and prior to departure from each destination, and
3. upon return to center.

Finding:

**** NEW **** 2107-B.1.-3. Based on record review: For the field trip taken on 12/12/2018, a face-to-name count was not conducted prior to leaving facility for destination according to documentation.