Date - 12/15/2020 License # - 15193 Action Code - 5 - ANNUAL SURVEY

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 observation, record review and interview(s) on 12/15/2020, at 10:30 AM, S1 failed to obtain a CCCBC-based determination for S4, a teacher's aide in the 3-year-old classroom. S4 began working at the center on 8/11/2020, and was present and working at the time of the visit. S1 immediately escorted S4 out of the building.

Corrective Action Plan: Effective 12/15/2020, S1 is assisting S4 with obtaining identification necessary for requesting CCCBC-based eligibility.