

Statement of Deficiencies

310.C.1.c.: CCCBC for Adults Living in the Residence

Not Met

310.C.1.c.: C. Persons for Whom Home-Based Providers are Required to Obtain a CCCBC-Based Determinations of Eligibility for Child Care Purposes

1. Family Child Care Providers. A family child care provider shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for the following required persons:

c. all adults living in the residence where care is provided; and

Finding:

310.C.1.c. Based on interview(s): S1 did not have the required CCCBC-based determination of eligibility for child care purposes from the department for O2. S1 stated that O2 lived in the home part time 3 nights a week for more than a month. S1 stated that O2 spent the night on December 12, 2018. S1 stated that she will ensure that O2 no longer lives in the home as of December 14, 2018.

310.C.1.d.: CCCBC for Other Persons in the Home or on the Premises

Not Met

310.C.1.d.: C. Persons for Whom Home-Based Providers are Required to Obtain a CCCBC-Based Determinations of Eligibility for Child Care Purposes

1. Family Child Care Providers. A family child care provider shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for the following required persons:

d. any other person in the home or on the premises when one or more children in care are present, who is not a household designee for a child in care at the home.

Finding:

310.C.1.d. Based on interview(s): S1 did not have the required CCCBC-based determination of eligibility for child care purposes from the department for O1. S1 stated that on December 14, 2018, she received a call and needed to run a brief errand. S1 stated that O1 arrived at the house unannounced at that time. O1 stated that she asked O1 (aged 18) to watch C1 (4 months) while she ran her errand. S1 stated she placed the baby in an infant swing while she left and C1 remained in the infant swing until she returned. S1 stated that she was gone no more than 5 minutes. S1 stated that she does not have a CCCBC on file for O2.