Not Met

## Statement of Deficiencies

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

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.: CCCBC for Other Persons in the Home or on the Premises: Based on interview/record review: On 12/22/2020, S1 did not have the required CCCBC-based determination of eligibility for child care purposes from the department for O1, adult son, visiting in the home for the holidays, and there are four children present in the home.

Corrective Action Plan: Effective 12/22/2020, S1 will ensure all visitors have a CCCBC-based determination when children are present in the home.