

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 at approximately 11:51am, S1 failed to maintain a CCCBC-based determination of eligibility for child care purposes from the department was not obtained for an independent contractor, O3, prior to the person being present at the center or performing services. S1 did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O3 at all times while on the center premises.

-According to the visitor's log, O3 was on the premises on 12/10/19 and 12/16/19. S1 stated that O3 was accompanied by staff while on the premises, but it was not documented on the visitor's log. Additionally, S1 failed to check O3's eligibility on 12/10/19 and 12/16/19.

Corrective Action Plan: S1 stated that O3 will be added to the the CCCBC roster for the center to ensure she is eligible for child care purposes.
