Date - 01/07/2019 License # - 11815 Action Code - 5 - ANNUAL SURVEY

Statement of Deficiencies

1811.A.&B.: Requests for CCCBC-Based Determinations of Eligibility

Not Met

- 1811.A.&B.: A. An early learning center or an entity identified in §1809 shall request and obtain from the department a new CCCBC-based determination of eligibility for child care purposes for each required person:
- 1. prior to the person being present or performing services at the center when children are present; and
- 2. not less than once during a five-year period.
- B. An early learning center or an entity identified in §1809 shall not be required to request and obtain from the department a new CCCBC-based determination of eligibility for child care purposes for a required person, and instead shall be able to request and obtain from the department the person? s CCCBC-based determination of eligibility provided to another in-state child care provider or entity identified in §1809, if:
- 1. a child care provider within the state or an entity requested and obtained a CCCBC-based determination of eligibility for child care purposes from the department for the person within the past five years, while the person was seeking employment or employed by a in-state child care provider or seeking to provide or providing services at an early learning center in Louisiana for an entity;
- 2. the department provided to the initial requesting child care provider or entity a CCCBC-based determination indicating the person was eligible for child care purposes; and
- 3. the person is still employed by a child care provider within the state, or is still providing services in an early learning center within the state for an entity, or has been separated from a child care provider within the state or an entity for less than 180 consecutive days.

Finding:

1811.A&B.: Requests for CCCBC-Based Determinations of Eligibility: Based on Observation and Record Review: Documentation of a CCCBC-based determination of eligibility (CCCBC) was not available for 1 of 8 staff, prior to the individual being present in the childcare facility. S7 date of hire is 06/26/2017. Documentation of a CCCBC-based determination of eligibility (CCCBC) was not conducted for 1 of 8 staff members at least once during a five-year period S7 date of hire is 06/26/2017. Specialist observed that S7 did not have a proper a CCCBC for S7 during licensing visit. Specialist escorted S7 out of the building and explained to S1 and S2 that S7 can not be on the premises at any time with her CCCBC.