

Statement of Deficiencies

1501.A.: Operations

Not Met

1501.A.: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501.A. Based on interview(s)/record review on 1/30/19, S1 did not notify the department prior to making changes that had an effect on the license as the provider is providing daily transportation to enrolled children without prior approval from the department. S3 stated the center has provided transportation to Pre-K children and older from August 2018 to present. S3 stated the center only provides after school pick up and drop off to the center. Currently the center's license reflects the center only provides transportation for Field Trips and not daily transportation.

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 record review on 1/30/19, a CCCBC-based determination of eligibility for child care purposes from the department was not obtained for S11, prior to the person being present at the center or performing services as LS observed S11 was deemed eligible on 10/30/18. LS observed S11's date of hire was on 10/24/18 according to S11's Orientation Form and was signed in on the center's daily attendance log on 10/29/18 from 8:00 am - 11am.

2101.A.11.: Identification Information in Vehicle

Not Met

2101.A.11.: Center emergency information shall be prominently posted in each vehicle and shall provide the name of the director and the name, phone number and address of the center.

Finding:

2101.A.11. Based on observations on 1/30/19, the vehicles used by provider for daily transportation and field trip transportation did not have the emergency information prominently posted in each vehicle to include the name of the director and the name, phone number and address of the center as LS did not observe this information in the center's van during the walkthrough.

2103.E.: Master Transportation Log

Not Met

2103.E.: Master Transportation Log

1. A copy of the current master transportation log shall be maintained on file at the center and shall include the names of the children, the pickup and drop off locations, and the authorized persons to whom the children may be released. Documentation shall be maintained whether transportation is provided by the center or contracted.
2. Each driver or monitor, whether provided by the center or through a contractor, shall be provided a current master transportation log,

Finding:

2103.E. Based on record review on 1/30/19, S1 did not have documentation that the driver or attendant was provided with a master transportation log as S3 was unable to provide this information during the center visit. Due to the center's licensed services not including daily transportation, this information has yet to be completed by center staff. Daily transportation stated August 2018 to present and is provided by the Center.

2103.F.: Passenger Transportation Log

Not Met

2103.F.: Passenger Log

1. A current passenger log for each trip shall be used to track children and staff during transportation.
2. The log shall be maintained on file at the center and a copy shall be provided to the driver or monitor.
3. The following shall be recorded in the passenger log:
 - a. date the transportation is provided;
 - b. name of the child;
 - c. name of driver and staff members;
 - d. pick up and drop off locations;
 - e. time child was placed on the vehicle;
 - f. time child was released and name of the person or entity to whom child was released; and
 - g. signature of staff person completing the log.

Finding:

Tender Touch Nursery
4980 Highway 80
Rayville, LA 71269

Date - 01/30/2019
License # - 15087
Action Code - 16 - FOLLOW-UP to FOLLOW-UP

Statement of Deficiencies

2103.F. Based on record review on 1/30/19, S1 did not have documentation that the driver or attendant was provided with a current passenger transportation log as LS observed the center was using Field Trip Transportation Logs for daily transportation logs. Transportation is provided by the Center.
