

## Statement of Deficiencies

### 1713.A.&B.&C.: Supervision

Not Met

1713.A.&B.&C.:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

#### Finding:

1713.B. Based on observation: Children were not supervised at all times in the center. On 1/31/2019, the Specialist observed three unsupervised 1yr -2yr old children in classroom 3 alone or approximately two minutes between 1:41pm - 1:42pm during nap time. S1 stated that she and S3 were both checking on the three sleeping children. S1 stated that she had to move the children to a different classroom to do nap time since the lady from the food program was in their classroom earlier. Supervision was Met when S3 came to the classroom at 1:43pm.

### 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: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each staff member, S3, prior to the person being present at the center or performing services as evidenced: Specialist observed S3 on premises on 1/31/2019, however there is no documentation of a CCCBC-based determination of eligibility for child care purposes for S3. S1 stated that today was S3's first date working in the center. There is no documentation of staff sign in for S3. Specialist observed S3 leave the premises at 2:20pm.

### 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.1. Based on record review: Documentation of a CCCBC-based determination of eligibility (CCCBC) was not available for 1 of 4 staff, S3, prior to the individual being present in the childcare facility. S1 stated that S3's date of hire is 1/31/2019, however there is no documentation of sign in for S3. Based on the Specialist's observation, S3 was on premises on 1/31/2019.

### 1901.G.&H.: Equipment

Not Met

1901.G.&H.: G. All equipment used by children shall be maintained in a clean and safe condition and in good repair.

H. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

#### Finding:

1901 G. Based on observations, all of the outdoor play yard equipment used by children was not maintained in safe condition and in good repair. On 1/31/2019, the Specialist observed a red round wooden table in the outdoor play yard that is water damaged. Specialist observed sharp wooden pieces that are accessible to the 12 children present. S1 stated that she will get her husband to remove the table as soon as possible.

## ***Statement of Deficiencies***

### **1901.J.&K.: Items That Can be Harmful to Children**

**Not Met**

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.  
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

#### **Finding:**

1901.J. Based on observations. Items that can be harmful to children, such as cleaning supplies and chemicals, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. On 1/31/2019, the Specialist observed one bottle of Ammonia, and one bottle of Carpet cleaner in an unlocked cabinet under the sink in children's restroom. Specialist also observed one Lysol spray bottle on the counter in the children's restroom. S1 stated that she wasn't aware that the items were under the sink, and that she just used the Lysol not too long ago. Corrected at time of Licensing visit.

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