

Statement of Deficiencies

1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507.A. Based on record review: The daily attendance log for children did not include the name of the person to whom the child was released. S1 is signing children out on the log when a parent forgets to sign the child in the afternoon. S1 is the name denoted as signing out the child, not the actual person to whom the child is released when reviewed at 11:10 a.m. S1 stated previous inspectors approved her sign out form.

Corrective Action Plan - S1 downloaded the current staff attendance log which allows a column for both the person whom the child is released and the staff member signature. S1 stated she will begin using the form immediately.

1901.D.-F.: Sex Offenders

Not Met

- 1901.D.-F.: D. An early learning center shall register with the Louisiana State Police Sex Offender Registry at www.lsp.org to receive updates when a sex offender moves within two miles of the center.
- E. Centers shall not permit any individual convicted of a sex offense as defined in R.S. 15:541 to have physical access to the center.
- F. The owner or director of an early learning center shall immediately notify law enforcement personnel and the department if they have knowledge that a registered sex offender is on the premises of the center. The verbal report shall be followed by a written report to the department within 24 hours.

Finding:

1901.D.-F. Based on observations: S1 was not registered with the Louisiana State Police Sex Offender Registry at www.lsp.org to receive updates when a sex offender moves within two miles of the center when requested at 12:35 p.m. S1 stated she was unaware she had to register with LA State Police Sex Offender Registry.

Corrective Action Plan - S1 registered with LSP's Sex Offender Registry during the visit of 2/3/20. S1 posted the documentation of sex offenders within a two mile radius of the center before departure.