

## 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.1 Based on record review/interview: Documentation of a CCCBC-based determination of eligibility (CCCBC) was not available for 7 of 8 staff, prior to the individual(s) being present in the childcare facility. S1-S5 and S7-S8 did not obtain the new CCCBC prior to October 1, 2018. S1's date of hire is 8/10/2015 and CCCBC is dated 1/10/2019; S2's date of hire is 2/13/2008 and CCCBC is dated 1/10/2019; S3's date of hire is 09/28/2011 and CCCBC is 1/11/2019; S4's date of hire is 1/22/2008 and CCCBC is 1/11/2019; S5's date of hire is 6/13/2016 and CCCBC is 1/10/2019; S7's date of hire is 2/09/2018 and CCCBC is 1/15/2019; S8's date of hire is 1/11/2006 and CCCBC is 1/10/2019.

### 1901.Q.: The Safety Box

Not Met

1901.Q.: The center shall post a copy of the current The Safety Box newsletter issued by the Louisiana Office of the Attorney General and shall immediately remove from the early learning premises any items listed as recalled.

#### Finding:

1901.Q. Based on observations: The Provider did not post the most recent 'The Safety Box' newsletter issued by the Louisiana Office of the Attorney General. On 2/6/19 Specialist observed a Safety box newsletter from Summer 2014 posted.

### 1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

#### Finding:

1903.C. Based on observations: The indoor and outdoor area were not free of hazards as on 2/6/19, Specialist observed on the play yard rotten wood on the deck and ramp areas that children use to access the buildings. Specialist also observed rotten wooden book shelves and tables that are chipping and falling apart on the play yard as well as rusted nails and screws on the fence, deck and ramp area. Fence boards were bowed and cracking in areas along the back fence where a coolie was on the other side of the fence.

### 1903.E.5.: Outdoor - Enclosed

Not Met

1903.E.5.: Outdoor play space shall be enclosed with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons.

#### Finding:

1903.E.5. Based on observations: Outdoor play space lacked enclosure with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons. Although center has a fence, the latch on one of the gates on the ramp did not work correctly and could be pushed open by a child which would lead to an unlicensed space and the parking lot.

### 1915.E.: Health Services - Posting Medical Condition Permission

Not Met

1915.E.: Information regarding the medical condition of a child may be posted in public view if the center obtains a signed and dated statement from the parent granting such permission.

#### Finding:

1915.E. Based on observations: The provider did not have a signed and dated statement from the parent granting permission to post information

## ***Statement of Deficiencies***

regarding the medical condition of a child in public view. Specialists observed in 2 of 3 classrooms allergy forms posted with child's name and foods they are allergic to. S4 turned forms around so that the information was not displayed.

---

### **1919.D.: Meals Served**

**Not Met**

1919.D.: A minimum of a breakfast or morning snack, lunch, and afternoon snack shall be served to children, and meals and snacks shall be served not more than three hours apart.

#### **Finding:**

1919.D. Based on record review: Meals and snacks shall be served not more than three hour apart. Specialist observed in 3 of 3 classrooms schedules had meals or snacks exceeding 3 hours. In the 1 year old room, the time between lunch and afternoon snack was 3 hours and 35 minutes; in the 2-3 year old room, the time between lunch and afternoon snack was 3 hours; and 30 minutes and in the 3-5 year old room, the time between lunch and afternoon snack was 4 hours.

---