

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: Specialist reviewed the center's daily attendance record for children on 2/6/19 and the record did not accurately reflect the children on the child care premises at any given time as 96 children were present and 83 children were signed in on the log.

1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507.B. Based on Record Review/Interview: Specialist requested S1 provide documentation of S13's daily attendance to reflect arrival and departure times. S1 stated that S13 is a salaried employee therefore a daily attendance was not maintained. S13's date of hire is 06/09/2015.

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.: Based on Record Review/Interview: A CCCBC-based determination of eligibility for child care purposes from the department was not requested for each staff member, prior to the person being present at the center or performing services when children are present. Specialist completed a review of records on 2/6/19 and S1 did not have documentation of a CCCBC-based determination of eligibility available for S13 since effective date of 10/01/2018. S1 stated that S13 has been working in the Center from 10/01/2018 to present day. S13 left the premises and S1 understands S13 cannot return until a CCCBC-based determination of eligibility is obtained.