

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 observation/record review: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 47 children were present and 37 children were signed in on the log upon Specialist's arrival on 3/6/19 at 9:45 a.m.

1713.E.&F.: Supervision Participation

Not Met

1713.E.&F.:

- E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.
- F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

Finding:

1713-E.&F. Based on observation: While supervising a group of children, childcare staff did not devote their time to supervision of the children, meeting the needs of the children, and in participation with the children in their activities. During the walk through inspection of the facility at 10:00 a.m., Specialist observed S8 on her cell phone with a class of nine 4 & 5 year old children under her supervision.

1717.A.: Independent Contractors Records

Not Met

1717.A.: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, local school district staff, and departmental staff other than those responsible for inspecting centers:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation CCCBC-based determination of eligibility for child care purposes from the department or documentation of the adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was at the center when children were present, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while at the center when children were present, and the signature of both the contractor and the accompanying staff member.

Finding:

1717.A. Based on record review: S1 did not have documentation of the adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was at the center when children were present, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while at the center when children were present, and the signature of both the contractor and the accompanying staff member for O1. O1, an occupational therapist, was on the premises on 3/4/19 from 10:55 a.m. until 11:30 a.m.

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, S15(DOH: 6/6/16), prior to the person being present at the center or performing services. S15 worked on the premises since 10/1/18 without a CCCBC. S15 worked on the daycare premises on 10/1/18, 10/3/18, 10/8/18, 10/10/18, 10/15/18, 10/22/18, 10/23/18, 10/29/18, 11/5/18, 11/7/18, 11/12/18, 12/3/18, 12/4/18, 12/10/18, 12/11/18, 12/13/18, 12/14/18, 12/17/18, 12/20/18, 1/7/19, 1/14/19, 1/14/19, 1/18/19, 1/25/19, 1/28/19, 2/4/19, 2/6/19, 2/11/19, 2/14/19, 2/28/19, 2/19/19 and 2/25/19. S1 stated S15 worked for the St. John the Baptist Parish School Board and had a criminal background check.