Date - 03/10/2021 License # - 953 Action Code - 5 - ANNUAL SURVEY

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.&B.: Based on observations/record review at approximately 1:05pm, S1 failed to have documentation of a CCCBC-based determination for child care purposes from the department for S3, prior to the person being present in the childcare facility as evidenced by, S3 was present on the premises from 02/22/2021 - 03/10/2021, according to documentation on the staff's attendance log. According to documentation, S3 date of hire is 02/22/2021. Specialist observed S3 leave the premises at 1:05pm.

Corrective Action Plan: Effective immediately, S1 stated the center will ensure the individual has a background check complete prior to entering the center.