

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 on 03/12/2019, daily attendance records for all children were not maintained to include the child's first and last name, arrival and departure times, and accurately reflect children on the center premises at any given time as evidenced by the daily attendance log for children dated 03/12/2019 indicate that 1 of 11 children was signed in on the daily attendance log in S6's classroom and 10 of 11 children were signed in on the daily attendance log in S9's classroom. S6 and S9 corrected prior to specialist departure.

1507.D.: Daily Attendance Records - Student Trainees

Not Met

1507.D.: A daily attendance record for all student trainees to include the student's first and last name, school affiliation and date and arrival and departure times.

Finding:

1507.D. Based on record review on 03/12/2019, S1 failed to maintain a daily attendance record for all student trainees to include the student's first and last name, school affiliation and date and arrival and departure times as evidenced by specialist observed O1 present in the center upon arrival at 9:30 AM however no attendance record was available for specialist review. Per S1's statement, O1 normally works at the central office and signs in and out there and was only present at the center helping prepare for an upcoming audit. S1 stated that O1 arrived at the center at approximately 9:00 AM. O1 left the premises at an unknown time while specialist was conducting the walk through.

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 observations/interviews on 03/12/2019, S1 failed to request and obtain from the department a new CCCBC-based determination of eligibility from the department prior to the person being present or performing services at the center when children are present as evidenced by specialist observed O1 present in the center without a CCCBC-based determination of eligibility. Per S1's statement, O1 is a student trainee that began working in the central office on 11/29/2018 and only comes to the center to assist with various projects.