

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.: Requests for CCCBC-Based Determinations of Eligibility. Based on record review: On 5/30/2019 at 1:00 PM, Specialist noted that documentation of a CCCBC-based determination of eligibility (CCCBC) was not available for 1 of 45 staff, prior to the individual(s) being present in the childcare facility. S33 date of hire is June 12, 2017. Documentation of a CCCBC-based determination of eligibility (CCCBC) for all staff was due by October 1, 2018, but the CCCBC-based determination of eligibility for S33 was not obtained until May 13, 2019. Review of records shows that S33 worked full time from October 1, 2018 through May 12, 2019.

1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901.C. End-of-Day Check. Based on record review: On 5/30/2019 at 3:00 PM, Specialist reviewed records and noted that the provider lacked documentation that the entire center and play yard was checked after the last child departed to ensure that no child was left at the center on May 3, 2019.

1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915.A. Health Services - Observation. Based on record review: On 5/30/2019 at 10:00 AM, Specialist noted that Room 119 did not document any observations or when something is observed, noted on children upon arrival to the center any days in February 2019. Room 119 only documented observations 3 times in March 2019, 8 times in April 2019, and 3 times in May 2019. Room 106 only documented observations 1 time in March 2019 and 1 time in April 2019. No documentation of observations for room 106 were noted for the months of February 2019 or May 2019. Room 104 did not have any documentation of daily observations from 2/26/2019 through 5/3/2019. Room 104 only documented observations 1 time in May 2019. Room 110 only documented observations 3 times in May 2019.