

## 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 record review: Documentation of a CCCBC-based determination of eligibility (CCCBC) was not available for 2 of 5 staff, prior to the individual(s) being present in the childcare facility S2 and S4. According to the staff's orientation forms, the date of hire for S2 was 05/14/2018 and the date of hire for S5 was 04/25/2018. Documentation of a CCCBC-based determination of eligibility (CCCBC) was not conducted for S2 until 05/17/2018 and a CCCBC-based determination of eligibility was not conducted for S5 until 04/29/2018.