

## Statement of Deficiencies

### 309.A.2.: Number of Children in Care

Not Met

309.A.2.: A. To be certified as a CCAP provider, in addition to the requirements in §305 of this Part, a family child care provider must meet the following requirements, which include but are not limited to the requirements for registration as a family child care provider pursuant to R.S. 17:407.61 et seq.

2. Number of Children in Care. Care for no more than six children who are under age 13, or children with special needs who are under age 18.

#### Finding:

309.A.2. Based on observations/interview on 06/28/2019, provider failed to care for no more than six children who are under the age of 13 as evidenced by specialist observed S1 supervising nine children ages 1 year old - 7 years old upon specialist arrival at 9:30 AM. Per S1' statement, three of the children are drop ins and she does not care these children daily. This was not corrected prior to specialist departure.

### 309.A.8.: CPR Certification

Not Met

309.A.8.: 8. CPR. Provide documentation of current certification in infant, child and adult CPR.

#### Finding:

309.A.8. Based on record review/interview on 06/24/2019, S2 failed to have current certification in infant, child, and adult CPR. Per S2's statement, she is substitute worker and has not obtained CPR certification. Specialist observed S2 supervising six children ages 1 year old - 7 years old alone from 1:30 PM to 2:45 PM when S1 arrived. S1 has a current CPR certification.

### 309.A.9.: First Aid Certification

Not Met

309.A.9.: 9. Pediatric First Aid. Provide documentation of current certification in pediatric first aid.

#### Finding:

309.A.9. Based on record review/interview on 06/24/2019, S2 failed to have current certification in pediatric first aid. Per S2's statement, she is substitute worker and has not obtained PFA certification. Specialist observed S2 supervising six children ages 1 year old - 7 years old alone from 1:30 PM to 2:45 PM when S1 arrived. S1 has a current pediatric first aid certification.

### 309.A.10.: Four Hour Training

Not Met

309.A.10.: 10. Pre-Service Orientation Training. Complete the following training prior to initial certification, maintain documentation verifying completion of the training, and submit the documentation with the application for certification to the department:

- a. a four-hour training that includes, at a minimum, information on recordkeeping, recognizing signs of child abuse, child abuse prevention and mandatory reporting of suspected cases of child abuse or neglect, communicating with parents, age appropriate activities for young children, child development, child safety and nutritional needs of children;
- b. training that includes information on the following:
  - i. prevention and control of infectious disease;
  - ii. immunization schedules and requirements;
  - iii. prevention of sudden infant death syndrome and use of safe sleeping practices;
  - iv. prevention of and response to emergencies due to food and allergic reactions; and
  - v. prevention of shaken baby syndrome and abusive head trauma;

#### Finding:

309.A.10. Based on record review/interview/observations on 06/24/2019, S2 failed to complete pre-service orientation training that includes, at a minimum, information on recordkeeping, recognizing signs of child abuse, child abuse prevention and mandatory reporting of suspected cases of child abuse or neglect, communicating with parents, age appropriate activities for young children, child development, child safety and nutritional needs of children, prevention and control of infectious disease, immunization schedules and requirements, prevention of sudden infant death syndrome and use of safe sleeping practices, prevention of and response to emergencies due to food and allergic reactions, prevention of shaken baby syndrome and abusive head trauma. Per S2's statement, she has not completed the pre-service training. Specialist observed S2 supervising six children ages 1 year old - 7 years old from 1:30 PM to 2:45 PM when S1 arrived. S1 has completed pre-service orientation.

### 309.A.11.: Annual Training

Not Met

309.A.11.: 11. Annual Training. Annually complete 12 clock hours of training in safety and health topics and job-related subject areas approved by the department. Documentation verifying completion of the required training shall be maintained by the provider and made available for inspection upon request by the department. Pre-service orientation training counts toward the annual training requirement in the certification period taken.

#### Finding:

309.A.11. Based on record review/interview/observations on 06/24/2019, S2 failed to complete 12 clock hours of training in safety and health topics and

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Action Code - 5 - ANNUAL SURVEY

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job-related subject areas approved by the department. Per S2's statement she has not completed any training hours. Specialist observed S2 supervising six children ages 1 year old- 7 years old alone at 1:30 PM - 2:45 PM when S1 arrived. S1 has completed 12 clock hours of training in safety and health topics and job-related subject areas approved by the department.

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