

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 record review/observations at 10:45am, S1 was caring for 12 children total. 10 children between the ages of 2 months and 11 years old (C1, C2, C3, C4, C9, C10, C11, C12, C13 and C14) and 2 children ages 14 and 16(C7 and C8) being cared for in the residence by the provider.

Corrective Action Plan: S1 stated effective 6/24/2020, she will stay within her capacity.

310.C.1.d.: CCCBC for Other Persons in the Home or on the Premises

Not Met

310.C.1.d.: C. Persons for Whom Home-Based Providers are Required to Obtain a CCCBC-Based Determinations of Eligibility for Child Care Purposes

1. Family Child Care Providers. A family child care provider shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for the following required persons:

d. any other person in the home or on the premises when one or more children in care are present, who is not a household designee for a child in care at the home.

Finding:

310.C.1.d. Based on observations: S1 did not have the required CCCBC-based determination of eligibility for child care purposes from the department for O1. S1 stated that O1 was her daughter and was visiting her from out of town.

Corrective Action Plan: S1 stated effective 6/24/2020, she will not have any adults visiting during daycare hours without having a CCCBC.