

Statement of Deficiencies

1711.C.: Posted Child to Staff Ratio in Classroom

Not Met

1711.C.: The department's form noting required child-to-staff ratios shall be posted in each room included in the center's licensed capacity.

Finding:

1711.C. Based on observations: On 6/25/2019 at approximately 12:05pm, the department form noting required child to staff ratios were not posted in each room. The Specialist observed there was no posted ratio in the infant classroom with S4, and the 3yr old classroom with S3. Corrected at time of visit.

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.1. Based on record review: Documentation of a CCCBC-based determination of eligibility (CCCBC) was not available for 1 of 12 staff, S10, prior to the individual being present in the childcare facility. S10's date of hire is 5/4/2017. S2 stated S10 did her CCCBC during the same time as she, however there was no documentation of the request or receipt. Sign in records for S10 shows that S10 worked at the center after 10/1/2018. S2 was observed completing a request and paying for S10's CCCBC during the Licensing visit.

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. Based on record review: On 6/25/2019 at approximately 1:45pm, S1 did not document observations, when something is observed, noted on children upon arrival to the center including an explanation from parent and/or child were not documented for the following:

- On 6/14/19, a mark on the right side of the face.
- On 6/17/19, a scrape on the right knee.
- On 5/18/19, a scar above the eye.
- On 6/19/19, a blood blister on the lip.