

## Statement of Deficiencies

### 1707-D.1.&2.: Staff Age Requirements

Not Met

1707-D.1.&2.: Staff

1. Staff shall be age 18 or older.
2. A person age 17 may be included in the child to staff ratio if the person works under the direct supervision of an adult staff member.

#### Finding:

1707.D.2 Based on record review/observations at approximately 12:30 PM, specialist observed S4 and S5 included in the ratio and supervising children alone without being under the direct supervision of an adult staff member. S4 is 17 years old and was supervising 4 children age one year old. S5 is 17 years old and was supervising eight children ages three to seven years old. This was corrected prior to specialist departure. Per S1's statement, she was not aware that S4 and S5 had to be supervised while being counted in ratio.

Corrective Action Plan: Effective 06/25/2020, S1, director, stated that she will ensure that both S4 and S5 are under the direct supervision of an adult staff member.

### 1713.A.&B.&C.: Supervision

Not Met

1713.A.&B.&C.: A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G of this Section or when being provided services by therapeutic professionals, as defined in §103), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

#### Finding:

1713.A. Based on observations at approximately 11:28 AM, S2 failed to supervise C1, age 6 years old, at all times as specialist observed S2 walk out of the center's foyer area into a classroom leaving C1 alone. This was corrected at 11:30 AM when specialist escorted C1 to the classroom with S2.

Specialist observed S4 leave her classroom to supervise S3's classroom on the other side of a partition at 11:31 AM. Specialist asked S4 how many children was she supervising and she stated that she was supervising 4 children, ages 1 year old, in the section behind the partition. Specialist advised S4 that children can not be left alone and she immediately returned to her classroom.

At 11:34 AM, specialist observed S3 walk out of her classroom towards the center foyer area. Specialist advised S3 that she could not leave the children alone and she returned immediately.

Corrective Action Plan: Effective 06/25/2020, S1, center director, stated that she will have a meeting on today to discuss supervision licensing regulations.

### 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. Based on record review/interview at approximately 12:00 PM, S1 failed to obtain a CCCBC-based determination of eligibility for child care purposes for S3, S4, and S5 prior to them being present or performing services at the center when children are present. Per S3's orientation training verification form, she began working on 02/10/2020; however, she did not receive an eligible CCCBC determination until 02/27/2020. Per S4's orientation training verification form, she began working on 11/20/2019; however, she did not receive an eligible CCCBC determination until 05/05/2020. Per S5's orientation training verification form, she began working on 06/01/2020; however, she did not receive an eligible CCCBC determination until

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Date - 06/25/2020  
License # - 50284  
Action Code - 5 - ANNUAL SURVEY

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06/23/2020. Per S1's statement, she was not aware of any open CCCBC locations.

Corrective Action Plan: Effective 6/25/2020, S1, director, stated that she would request a CCCBC determination prior to allowing an employee to start work.

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